

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023985	03/07/19	2M DATA SYSTEMS	OREM, UT 84057	2019 TAX TABLES & ANNUAL UPDATE	530.00
023986	03/07/19	ALSCO	BOISE, ID 83716	SECONDARY CUSTODIAL SUPPLIES	78.98
				SECONDARY CUSTODIAL SUPPLIES	172.18
				SECONDARY CUSTODIAL SUPPLIES	83.90
				SECONDARY CUSTODIAL SUPPLIES	183.53
				PRIMARY CUSTODIAL SUPPLIES	53.93
				PRIMARY CUSTODIAL SUPPLIES	53.93
				PRIMARY CUSTODIAL SUPPLIES	53.93
				PRIMARY CUSTODIAL SUPPLIES	55.21
				SECONDARY KITCHEN SUPPLIES	39.81
				SECONDARY KITCHEN SUPPLIES	41.10
				PRIMARY KITCHEN SUPPLIES	34.68
				PRIMARY KITCHEN SUPPLIES	35.96
023987	03/07/19	BATTERIES PLUS	BOISE, ID 83709	REPLACEMENT BULBS	130.00
023988	03/07/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	48.29
023989	03/07/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP & OT SERVICES - FEBRUARY	9,355.00
023990	03/07/19	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - PRIMARY	1,621.54
				CITY SERVICES - MAIN	1,506.23
				CITY SERVICES - MAIN	89.48
				CITY SERVICES - MAIN	303.52
023991	03/07/19	DORSEY MUSIC	NAMPA, ID 83651	CELLO SERVICE	137.98
023992	03/07/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023993	03/07/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
023994	03/07/19	FRIAS, PEDRO	NAMPA, ID 83651	SUPPLIES - HARBOR FREIGHT	6.88
023995	03/07/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	52.36
				KITCHEN SUPPLIES	99.53
				KITCHEN SUPPLIES	77.73
				KITCHEN SUPPLIES	48.00
				KITCHEN SUPPLIES	292.86
				KITCHEN SUPPLIES	119.73
				KITCHEN SUPPLIES	346.28
				KITCHEN SUPPLIES	254.33
023996	03/07/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,600.69
				FOOD PURCHASES	223.08
				FOOD PURCHASES	1,669.90
				FOOD PURCHASES	397.82
				FOOD PURCHASES	7.84
				FOOD PURCHASES	217.68CR
				FOOD PURCHASES	181.40
				FOOD PURCHASES	106.05
				FOOD PURCHASES	181.94
				FOOD PURCHASES	941.16
				FOOD PURCHASES	717.50
				FOOD PURCHASES	42.98CR
				FOOD PURCHASES	859.05
				FOOD PURCHASES	707.29
023997	03/07/19	GRASMICK PRODUCE	BOISE, ID 83711	PRIMARY - FOOD PURCHASES	176.41
				PRIMARY - FOOD PURCHASES	113.15
				PRIMARY - FOOD PURCHASES	123.00
				SECONDARY - FOOD PURCHASES	162.54
				SECONDARY - FOOD PURCHASES	92.20
				SECONDARY - FOOD PURCHASES	164.50
023998	03/07/19	HARRELD, KELLY	NAMPA, ID 83687	HEALTH SUPPLIES	76.45
023999	03/07/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	181.90
024000	03/07/19	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	29.99
				ORCHESTRA MUSIC	27.00
024001	03/07/19	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING BILLBOARDS	2,333.00
024002	03/07/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	125.26
				DAIRY - PRIMARY	189.90
				DAIRY - PRIMARY	135.73
				DAIRY - PRIMARY	157.07
				DAIRY - PRIMARY	158.12
				DAIRY - PRIMARY	83.00
				DAIRY - PRIMARY	179.05
				DAIRY - PRIMARY	166.77
				DAIRY - PRIMARY	156.68
				DAIRY - SECONDARY	51.59
				DAIRY - SECONDARY	83.00
				DAIRY - SECONDARY	72.91
				DAIRY - SECONDARY	62.83
				DAIRY - SECONDARY	115.50
				DAIRY - SECONDARY	51.59
				DAIRY - SECONDARY	52.35
				DAIRY - SECONDARY	62.43
				DAIRY - SECONDARY	62.43
				DAIRY - SECONDARY	93.08
				DAIRY - SECONDARY	72.52
				DAIRY - SECONDARY	62.83
				DAIRY - SECONDARY	84.46
				DAIRY - SECONDARY	51.96
				DAIRY - SECONDARY	83.00
				DAIRY - SECONDARY	72.91
				DAIRY - SECONDARY	93.47
				DAIRY - SECONDARY	94.19
024003	03/07/19	NSD #131 - NUTRITION SERVICES	NAMPA, ID 83687	KITCHEN SUPPLIES	71.86
024004	03/07/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	124.49
				FOOD PURCHASES - PIZZA	83.99
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	104.24
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50

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				FOOD PURCHASES - PIZZA	81.00
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
024005	03/07/19	ROSA, CASSANDRA	WILDER, ID 83676	TEACHING SUPPLIES	57.50
024006	03/07/19	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	22.99
				MAINTENANCE SUPPLIES	15.77
024007	03/07/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024008	03/07/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.08
024009	03/07/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - FEB	3,416.00
024010	03/07/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	31.00
				WATER DELIVERY	24.00
024011	03/07/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - PRIMARY	267.50
				SNOW REMOVAL - SECONDARY	510.00
024012	03/07/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	124.60
				CUSTODIAL SUPPLIES - PRIMARY	182.55
				CUSTODIAL SUPPLIES - SECONDARY	70.00
				CUSTODIAL SUPPLIES - PRIMARY	256.40
				CUSTODIAL SUPPLIES - PRIMARY	114.00
				CUSTODIAL SUPPLIES - PRIMARY	372.40
				CUSTODIAL SUPPLIES - SECONDARY	95.95
				CUSTODIAL SUPPLIES - SECONDARY	44.69
				CUSTODIAL SUPPLIES - SECONDARY	608.40
				CUSTODIAL SUPPLIES - SECONDARY	63.20
				CUSTODIAL SUPPLIES - SECONDARY	70.00
				CUSTODIAL SUPPLIES - SECONDARY	129.90
				CUSTODIAL SUPPLIES - SECONDARY	255.95
				OFFICE - SECONDARY	345.00
				OFFICE - PRIMARY	345.00
				KITCHEN SUPPLIES - PRIMARY	386.90
				KITCHEN SUPPLIES - SECONDARY	118.00
024013	03/07/19	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	REVIEW COPIER CONTRACTS	60.00
024014	03/07/19	MORDI, CAROLEE	NAMPA, ID 83651	REFUND OF MARCH FULL-DAY KINDER	240.00
024015	03/07/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
024016	03/12/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	HELP DESK - REMOTE SUPPORT	117.50
				AGREEMENT - BASIC SUPPORT	285.00
024017	03/12/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	445.16
024018	03/12/19	BOISE REFRIGERATION SVCS CO	GARDEN CITY, ID 83714	REFRIG PREVENTATIVE MTNC	140.00
024019	03/12/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - FEBRUARY	35,600.04
				FT-R = EASTERN OR UNIV	691.22
				FT - PLATINUM TO PAYETTE	344.71
				FT - STUDIO ART - BAM FIELD TRIP	152.55
				FT - 5/6 DRAMA TO PRIMARY	79.27
				FT - ORCHESTRA TO CAPITAL HS	257.06
024020	03/12/19	BROWN, KELLI	BOISE, ID 83702	FILM FESTIVAL - COLLABORATION	25.00
024021	03/12/19	CENTER POINTE, INC.	NAMPA, ID 83651	FEB SVCS - LM	2,687.10
024022	03/12/19	COOKE, BROOKE	MERIDIAN, ID 83642	KINDER ART SHOW SUPPLIES	262.93
024023	03/12/19	HARRIS, MICHAEL	BOISE, ID 83702	BAND JACKETS ON PERS CARD	116.87
024024	03/12/19	MORDI, CAROLEE	NAMPA, ID 83651	REIMBURSE LUNCH ACCOUNT BALANCE	60.90
024025	03/14/19	CITY OF NAMPA	NAMPA, ID 83651-3721	2019 IRRIGATION ASSESSMENT	109.72
				2019 IRRIGATION ASSESSMENT	127.88
				2019 IRRIGATION ASSESSMENT	476.57
				2019 IRRIGATION ASSESSMENT	92.30
				2019 IRRIGATION ASSESSMENT	323.69
				2019 IRRIGATION ASSESSMENT	110.03
024026	03/14/19	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	11.59
024027	03/14/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	786.26
024028	03/14/19	HOTCHKISS, SHANNON	NAMPA, ID 83686	ELEM MUSIC SUPPLIES	7.00
				CLASSROOM SUPPLIES	18.95
024029	03/14/19	IDAHO POWER	SEATTLE, WA 98124-1966	PRIMARY ELECTRICITY	1,692.16
024030	03/14/19	JOSTENS	BOISE, ID 83707	HS YEARBOOK - JOB #05133	3,008.00
024031	03/14/19	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILBOARD ADVERTISING	600.00
024032	03/14/19	NASSP/NHS	BOSTON, MA 02241-7939	2019-2020 NHS DUES	385.00
024033	03/14/19	PEPPERSHOCK MEDIA PROD, LLC	NAMPA, ID 83651	RADIO ADVERTISING	1,960.00
024034	03/14/19	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	125.00
024035	03/14/19	EIGEN, KARIE	MERIDIAN, ID 83646	IDAHO PREVENTION & SUPPORT CONF	360.00
024037	03/19/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	WALMART	78.33
				WALMART	63.72
				VWR INTERNATIONAL	67.35
024038	03/19/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CCS PRESENTATION SYST	410.00
				AMAZON	198.00
				AMAZON	43.28
				GREAT BOOKS FOUNDATION	157.46
				AMAZON	25.42
				PARKBOI	9.00
				AUDIBLE	15.85
				AMAZON	19.98
				AMAZON	94.25
				PARKBOI	9.00
				AMAZON	34.09
				USPS	6.15
				AMAZON	69.95
				AMAZON	22.99
				AMAZON	109.91
				AMAZON	69.95
				AMAZON	85.97
				USPS	117.35
				AMAZON	126.14
				SOUTHWEST AIR	104.52

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				PARKBOI	12.00
				AMAZON	315.88
				AMAZON	162.98
				PARKBOI	12.00
				IDENTAKID	403.83
				AMAZON	23.49
				TRANE SUPPLY	254.57
				USPS	55.85
				TRANE SUPPLY	243.46
				DELL	7,259.10
				FRED MEYER	23.82
				COSTCO	84.38
				COSTCO	103.82
				SWEETWATER SOUND	438.00
				FRED MEYER	81.72
				FLYING M	32.12
				VISTAPRINT	75.24
				DOMINOS	58.87
024039	03/21/19	AUSTIN, JARED	NAMPA, ID 83651	GALA POSTERS	26.50
				MUSICAL POSTERS	53.00
024040	03/21/19	BOISE LITTLE THEATER	BOISE, ID 83712	DEPOSIT FOR MUSICAL PROPS	50.00
024041	03/21/19	CALDWELL FINE ARTS	CALDWELL, ID 83605	J.SHIMABUKURO CONCERT	175.00
024042	03/21/19	CHAPMAN, KEN	CALDWELL, ID 83605	KEY CLUB PIZZA PARTY	58.54
024043	03/21/19	D & A DOOR AND SPECIALTIES	BOISE, ID 83709	KEYING SERVICES	50.40
				KEYING SERVICES	13.00
024044	03/21/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	21.99
				ORCHESTRA REPAIR	10.00
024045	03/21/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760	827.01
024046	03/21/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN	3,060.57
024047	03/21/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	320.44
				NATURAL GAS - MAIN	251.42
				NATURAL GAS - MAIN	27.20
				NATURAL GAS - PRIMARY	1,101.55
				NATURAL GAS - KITCHEN	113.27
024048	03/21/19	LAWSON, BRENNAN	NAMPA, ID 83687	SUPPLIES FOR HS MUSICAL	128.64
024049	03/21/19	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	MS FT - JOSEPH & THE AMAZING.....	120.00
024050	03/21/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	114.28
				SUPPLIES	48.62
				SUPPLIES	12.76
024051	03/21/19	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	45.72
024052	03/21/19	ROYALTY ELECTRIC	BOISE, ID 83704	EXIT SIGNS & EMERGENCY LIGHT	357.00
024053	03/21/19	SALAS, MICHELLE	NAMPA, ID 83686	CLASSROOM SUPPLIES	25.40
024054	03/21/19	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	35.16
024055	03/21/19	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS	64.85
024056	03/21/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	257.13
				CREDIT FOR TAX ON #20251119	170.55CR
024057	03/21/19	URQUIAGA, ERINN	EAGLE, ID 83616	PEP ASSEMBLY SUPPLIES	56.06
024074	03/21/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 032019	43.43
				Pyrl Deduct Transfer - 032019	75.86
024075	03/21/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 032019	33.31
				DELTA DENTAL ER - 032019	199.86
				DELTA DENTAL ER - 032019	33.31
				Pyrl Deduct Transfer - 032019	874.68
				DELTA DENTAL ER - 032019	915.20
				DELTA DENTAL ER - 032019	300.14
				DELTA DENTAL ER - 032019	199.59
				A. Mann Cobra-04/2019	33.98
				DELTA DENTAL ER - 032019	483.74
				DELTA DENTAL ER - 032019	33.31
				DELTA DENTAL ER - 032019	33.31
				DELTA DENTAL ER - 032019	33.31
024076	03/21/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 032019	2,204.50
				SELECT HEALTH ER - 032019	3,972.80
				SELECT HEALTH ER - 032019	6,843.86
				Pyrl Deduct Transfer - 032019	12,981.80
				SELECT HEALTH ER - 032019	12,113.73
				SELECT HEALTH ER - 032019	1,322.70
				SELECT HEALTH ER - 032019	415.90
				SELECT HEALTH ER - 032019	440.90
				SELECT HEALTH ER - 032019	2,641.81
				SELECT HEALTH ER - 032019	440.90
024077	03/21/19	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 032019	29.28
				BPA HEALTH - 032019	3.25
				BPA HEALTH - 032019	50.46
				BPA HEALTH - 032019	19.47
				BPA HEALTH - 032019	16.25
				BPA HEALTH - 032019	89.29
				BPA HEALTH - 032019	3.25
				BPA HEALTH - 032019	9.75
				BPA HEALTH - 032019	3.25
024079	03/22/19	KER, JEREMY	NAMPA, ID 83687	PLATINUM WATER BOTTLES	442.00
024080	03/31/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 3/14	209.66
				FOOD PURCHASE 3/19	81.45
				FOOD PURCHASE 3/8	55.60
				FOOD PURCHASE 3/20	8.58
				FOOD PURCHASE 3/8	67.10
				FOOD PURCHASE 3/18	350.43
				FOOD PURCHASE 3/18	378.55
				FOOD PURCHASE 3/20	14.35CR
				FOOD PURCHASE 2/28	302.09
				FOOD PURCHASE 3/14	337.86
				FOOD PURCHASE 3/7	328.57

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				FOOD PURCHASE 3/11	632.16
				FOOD PURCHASE 3/4	448.57
				FOOD PURCHASE 3/7	316.26
				FOOD PURCHASE 3/11	532.98
				FOOD PURCHASE 3/19	20.55
				FOOD PURCHASE 3/4	558.27
				FOOD PURCHASE 2/28	244.58