

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024331	06/05/19	CHAPMAN, KEN	CALDWELL, ID 83605	TEACHER APPR & GRAD CORDS	265.21
024332	06/05/19	JENSEN, RIKKI	MERIDIAN, ID 83646	SHOWER CAKE	20.13
024333	06/05/19	COOKE, BROOKE	MERIDIAN, ID 83642	KINDER GRADUATION	28.94
024334	06/05/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	64.98
				ORCHESTRA SUPPLIES	22.80
024335	06/05/19	ICDC	PINGREE, ID 83262	COACHES CONFERENCE	150.00
024336	06/05/19	KOSS CORPORATION	MILWAUKEE, WI 53212	REPLACE DAMAGED HEADSETS	300.00
				REPLACE DAMAGED HEADSETS	120.00
024337	06/05/19	LUND, JENNI	NAMPA, ID 83686	PRIZES FOR TESTING	40.33
024338	06/05/19	MATTRAVERS, JENNY	NAMPA, ID 83687	EXPENSES FROM PROF DEV TRIP	165.62
024339	06/05/19	SEW HAPPY JANE	NAMPA, ID 83651	FIBER ARTS CLASS	96.00
024340	06/05/19	STITCH IT, LLC	NAMPA, ID 83651	PLATINUM PARENT SHIRTS	199.76
				PLATINUM STATE GIFTS	882.00
024341	06/05/19	ESHELMAN, BRETT	NAMPA, ID 83686	DRAMA COSTUMES	20.00
024342	06/06/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024343	06/06/19	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES	33.75
024344	06/06/19	CANYON WEST GUITARS	NAMPA, ID 83651	BASS STRINGS	21.19
024345	06/06/19	COREY, LINDSEY	BOISE, ID 83702	REFUND OF LIBRARY BOOK - PANNELL	10.00
024346	06/06/19	PEARCY, AMANDA	BOISE, ID 83705	SUPPLIES FOR PIONEER DAY	244.75
024347	06/06/19	SCHOLASTIC BOOK FAIRS - 10	JEFFERSON CITY, MO 65102	SPRING BOOK FAIR - PRIMARY LIBRARY	2,911.27
024350	06/11/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	441.97
024351	06/11/19	ALSCO	BOISE, ID 83716	SUPPLIES - PRIMARY KITCHEN	35.96
				SUPPLIES - PRIMARY KITCHEN	35.96
				SUPPLIES - SECONDARY KITCHEN	41.10
				SUPPLIES - SECONDARY KITCHEN	41.10
				SUPPLIES - SECONDARY KITCHEN	41.10
				SUPPLIES - PRIMARY KITCHEN	35.96
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - SECONDARY CUSTODIAL	183.53
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - PRIMARY CUSTODIAL	55.21
				SUPPLIES - SECONDARY CUSTODIAL	83.90
				SUPPLIES - SECONDARY CUSTODIAL	183.53
				SUPPLIES - SECONDARY CUSTODIAL	83.90
				SUPPLIES - SECONDARY CUSTODIAL	83.90
				SUPPLIES - PRIMARY CUSTODIAL	55.21
024352	06/11/19	CENTER POINTE, INC.	NAMPA, ID 83651	MAY SVCS - LM	4,579.20
024353	06/11/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	49.71
024354	06/11/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - MAY	10,432.50
024355	06/11/19	DAVE'S LOCK SHOP	NAMPA, ID 83651	EXTRA KEYS	27.50
024356	06/11/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	SUPPLIES-PRIMARY KITCHEN	212.15
				SUPPLIES-SECONDARY KITCHEN	320.96
				SUPPLIES-PRIMARY KITCHEN	106.50
				SUPPLIES-SECONDARY KITCHEN	236.08
				SUPPLIES-SECONDARY KITCHEN	456.61
				SUPPLIES-PRIMARY KITCHEN	285.67
				SUPPLIES-SECONDARY KITCHEN	283.97
024357	06/11/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES 5/8	705.38
				FOOD PURCHASES 5/8	643.68
				FOOD PURCHASES 5/15	567.68
				FOOD PURCHASES 5/15	353.94
				FOOD PURCHASES 5/15	38.68
				FOOD PURCHASES 5/22	827.59
				FOOD PURCHASES 5/22	796.97
024358	06/11/19	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE-2019-20 BUDGET	248.95
024359	06/11/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PURCHASES 5/2	120.07
				DAIRY PURCHASES 5/6	149.75
				DAIRY PURCHASES 5/8	171.65
				DAIRY PURCHASES 5/10	183.82
				DAIRY PURCHASES 5/14	171.25
				DAIRY PURCHASES 5/16	130.45
				DAIRY PURCHASES 5/20	160.89
				DAIRY PURCHASES 5/22	160.89
				DAIRY PURCHASES 5/24	182.01
				DAIRY PURCHASES 5/29	139.39
				DAIRY PURCHASES 5/31	117.89
				DAIRY PURCHASES 5/01	64.13
				DAIRY PURCHASES 5/02	54.47
				DAIRY PURCHASES 5/03	96.00
				DAIRY PURCHASES 5/06	74.88
				DAIRY PURCHASES 5/07	74.49
				DAIRY PURCHASES 5/08	74.88
				DAIRY PURCHASES 5/09	107.10
				DAIRY PURCHASES 5/10	43.00
				DAIRY PURCHASES 5/13	74.88
				DAIRY PURCHASES 5/14	74.49
				DAIRY PURCHASES 5/15	53.38
				DAIRY PURCHASES 5/16	107.83
				DAIRY PURCHASES 5/17	64.50
				DAIRY PURCHASES 5/20	74.49
				DAIRY PURCHASES 5/21	53.38
				DAIRY PURCHASES 5/22	74.88
				DAIRY PURCHASES 5/23	86.34
				DAIRY PURCHASES 5/24	53.38
				DAIRY PURCHASES 5/28	53.38
				DAIRY PURCHASES 5/29	53.38
				DAIRY PURCHASES 5/30	85.64
				DAIRY PURCHASES 5/31	64.13
024360	06/11/19	NNU	NAMPA, ID 83686	SWAYNE RENTAL-GRADUATION	1,360.00
024361	06/11/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25

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				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	168.75
				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	101.25
024362	06/11/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	206.36
024363	06/11/19	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SERVICE-PRIMARY	250.00
024364	06/11/19	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT FEES-25% OF CONTRACT PRICE	1,788.00
024365	06/11/19	ROYALTY ELECTRIC	BOISE, ID 83704	A/C REPAIR	423.00
				EXIT SIGN REPLACEMENT	188.00
024366	06/11/19	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	2ND SCHOOL INSPECTION-SECONDARY	267.00
				2ND SCHOOL INSPECTION-PRIMARY	267.00
024367	06/11/19	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	32.05
				MAINTENANCE SUPPLIES	6.49
				MAINTENANCE SUPPLIES	16.58
				MAINTENANCE SUPPLIES	2.41
				MAINTENANCE SUPPLIES	8.99
				MAINTENANCE SUPPLIES	58.51
				MAINTENANCE SUPPLIES	19.98
024368	06/11/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024369	06/11/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
024370	06/11/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - MAY	2,605.00
024371	06/11/19	UNITED SITE SERVICES	PHOENIX, AZ 85072	GREASE TRAP SERVICE	320.00
024372	06/11/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MAY SERVICES - PRIMARY	2,121.00
				MAY SERVICES - MAIN	1,315.00
024373	06/11/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SECONDARY-OFFICE SUPPLIES	175.00
				PRIMARY-JANITORIAL	164.10
				PRIMARY-JANITORIAL	230.00
				PRIMARY-JANITORIAL	479.20
				PRIMARY-JANITORIAL	444.20
				PRIMARY-JANITORIAL	85.70
				SECONDARY-JANITORIAL	388.30
				SECONDARY-JANITORIAL	19.80
				SECONDARY-JANITORIAL	590.20
				SECONDARY-JANITORIAL	276.50
				PRIMARY-KITCHEN	236.00
				SECONDARY-KITCHEN	241.00
				PRIMARY-OFFICE SUPPLIES	175.00
024374	06/11/19	THE MASONRY CENTER	BOISE, ID 83707-1825	RIM CYLINDER INSTALLATION	250.00
024375	06/17/19	DESIGN WOODWORKING LLC	BOISE, ID 83713	CUSTOM CUBBIES DEPOSIT	4,188.00
024376	06/18/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	COSTA VIDA	34.16
				ALBERTSONS	77.89
				COSTA VIDA	634.04
				WALMART	72.74
				SCHOOL NUTRITION ASSOC	47.00
				SCHOOL NUTRITION ASSOC	47.00
				WALMART	38.90
				WALMART	34.34
				WALMART	130.56
				WALMART	118.71
				BARGREEN ELLINGSON	5,508.03
				PEPPERSHOCK MEDIA	67.76
024377	06/18/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AUDIBLE	15.85
				CURRIC ASSO	13,802.00
				EDEN ROC INN & SUITES	306.75
				UBER	27.82
				AMAZON	66.78
				IN CCS PRESENTATION	3,632.00
				DMI DELL	3,086.36
				DMI DELL	1,617.28
				SHOFUR	439.53
				SHOFUR	811.44
				SHOFUR	1,149.03
				AMAZON	76.82
				AMAZON	47.97
				CANVA	1.00
				DUTCHBROS	35.00
				BARNES & NOBLE	123.02
024378	06/19/19	JENKINS, CHRISTINA	NAMPA, ID 83686	BYU ONLINE - HS HEALTH	156.00
024379	06/19/19	KAFKA, ERIKA	NAMPA, ID 83651	BYU ONLINE - AMER GOV PT 1	156.00
				BYU ONLINE - AMER GOV PT 2	156.00
				BYU ONLINE - ENGLISH 11A	156.00
				BYU ONLINE - LATIN PT 1	156.00
024380	06/19/19	LOVELAND, KEA	NAMPA, ID 83651	BYU ONLINE - ECONOMICS	156.00
				BYU ONLINE - US HISTORY	156.00
024381	06/19/19	MCENANY, ROBIN	NAMPA, ID 83687	BYU ONLINE - BUS & CONS MATH	156.00
024382	06/19/19	SANCHEZ, ANNETTE	NAMPA, ID 83687	BYU ONLINE - ENGLISH 12 PT 2	156.00
024383	06/19/19	THORNTON, JACKIE	NAMPA, ID 83687	BYU ONLINE - GERMAN 1 PT 2	180.00
024384	06/19/19	BERNACCHI, CHARITY	MERIDIAN, ID 83646	BYU ONLINE - GOVT PT 1	156.00
				BYU ONLINE - GOVT PT 2	156.00

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024385	06/19/19	NUZUM, GINA	MERIDIAN, ID 83642	BYU ONLINE - HUMAN ANATOMY	156.00
024411	06/19/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 062019	43.43
				Pyrl Deduct Transfer - 062019	75.86
024412	06/19/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 062019	865.76
				DELTA DENTAL ER - 062019	349.26
				DELTA DENTAL ER - 062019	484.06
				DELTA DENTAL ER - 062019	199.59
				DELTA DENTAL ER - 062019	33.31
				A. MANN COBRA 07-2019	33.98
				DELTA DENTAL ER - 062019	33.31
				DELTA DENTAL ER - 062019	166.55
				DELTA DENTAL ER - 062019	33.31
				DELTA DENTAL ER - 062019	33.31
				Pyrl Deduct Transfer - 062019	700.56
				DELTA DENTAL ER - 062019	33.31
024413	06/19/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 062019	11,459.39
				SELECT HEALTH ER - 062019	4,622.87
				SELECT HEALTH ER - 062019	6,848.13
				SELECT HEALTH ER - 062019	2,641.81
				SELECT HEALTH ER - 062019	440.90
				SELECT HEALTH ER - 062019	1,322.70
				Premium Credit- Yost & Franklin	1,081.70CR
				SELECT HEALTH ER - 062019	440.90
				Pyrl Deduct Transfer - 062019	12,241.00
				SELECT HEALTH ER - 062019	415.90
				SELECT HEALTH ER - 062019	1,322.70
024414	06/19/19	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 062019	84.47
				BPA HEALTH - 062019	34.07
				BPA HEALTH - 062019	50.49
				BPA HEALTH - 062019	3.25
				BPA HEALTH - 062019	19.47
				BPA HEALTH - 062019	3.25
				BPA HEALTH - 062019	9.75
				BPA HEALTH - 062019	3.25
				BPA HEALTH - 062019	9.75
024415	06/19/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	AGREEMENT BASIC SUPPORT - JUNE	285.00
024416	06/19/19	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	LABOR ON STEAMER	72.00
024417	06/19/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	44,050.16
				CHOIR - MIDDLETON HS	347.88
				GLOBAL BEATS - JUMP BOISE	275.84
				8TH GRADE FT - ANNE FRANK MEMORIAL	225.66
				STRINGS - JEWETT AUDITORIUM	98.00
				BAND - JEWETT AUDITORIUM	97.97
				4TH GRADE FT - BAKER CITY	1,319.68
				8TH GRADE FT - MINIDOKA	968.08
				1ST GRADE FT - DISCOVERY CENTER	545.69
024418	06/19/19	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATE FILM	549.15
024419	06/19/19	COLLEGE OF IDAHO	CALDWELL, ID 83605-4432	ORCHESTRA - JEWETT AUD 5/7/20	312.50
024420	06/19/19	COLLEGE OF IDAHO	CALDWELL, ID 83605-4432	ORCHESTRA - JEWETT AUD - 5/9/2019	540.00
024421	06/19/19	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	COMMUNITY BASED REHAB SVCS	6,923.50
024422	06/19/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	34.90
				ORCHESTRA REPAIRS	90.00
024423	06/19/19	DRAMATISTS PLAY SERVICE, INC	NEW YORK, NY 10016	** VOID **	0.00
024424	06/19/19	EMPIRE ACTIVE	DRAPER, UT 84020	PLATINUM JACKETS	6,443.70
024425	06/19/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
024426	06/19/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	810.98
				COPIER LEASE #013-1294760-000	827.01
024427	06/19/19	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	PLATINUM TANKS	4,125.54
024428	06/19/19	HOTCHKISS, SHANNON	NAMPA, ID 83686	SHIPPING COSTS FOR HEADSET REPLACE	63.80
024429	06/19/19	HVAC, INC	MERIDIAN, ID 83642	RESET HEAT PUMPS	75.00
				A/C SERVICE RM 14	75.00
024430	06/19/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN CAMPUS	2,216.24
				ELECTRICITY - PRIMARY CAMPUS	1,792.22
024431	06/19/19	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE	279.81
024432	06/19/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN CAMPUS	31.97
				NATURAL GAS - MAIN CAMPUS	15.59
				NATURAL GAS - KITCHEN	27.20
				NATURAL GAS - PRIMARY	143.09
				NATURAL GAS - MAIN CAMPUS	9.79
024433	06/19/19	JOSTENS	CHICAGO, IL 60673-1213	MIDDLE SCHOOL YEARBOOKS	3,725.90
				MIDDLE SCHOOL YEARBOOKS	212.00CR
				HIGH SCHOOL YEARBOOKS	2,018.46
				HIGH SCHOOL YEARBOOKS	296.46CR
024434	06/19/19	ROB'S R&R HARDWOOD FLOORS	BOISE, ID 83706	DANCE STUDIO FLOORS	1,400.00
024435	06/19/19	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	12MO SUBSCRIPTION TO PLANBOOK.COM	768.00
024436	06/19/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	28.00
024437	06/19/19	THE MASONRY CENTER	BOISE, ID 83707-1825	INSTALLATION LABOR	250.00
024438	06/19/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	257.13
024439	06/19/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE#202936968	209.77
024440	06/19/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	WALMART	2.55
				FACEBOOK ADVERTISING	15.00
				FOOD & HEALTH COMM	488.03
				HOME DEPOT	347.68
				BLT - LOOKOURWAY.COM	175.90
				OFFICE DEPOT	115.26
				OFFICE DEPOT	433.55
				LAKESHORE LEARNING	194.97
				FITNESS FINDERS	349.23
				OFFICE DEPOT	133.45
				THE WEBSTAUANT STORE	484.00
				WALMART	6.45

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WALMART	11.18
				TARGET	150.00
				LOWES	221.04
				LOWES	57.20
				FRED MEYER	17.54
				AMAZON	259.99
				WITCO	168.00
				WITCO	24.00
				WALMART	25.95
024459	06/30/19	DUFOE WELL DRILLING & PUMP	NAMPA, ID 83686	WELL DRILLING AND PUMP	25,511.00
024460	06/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 05/30	441.64
				FOOD PURCHASE 05/30	1,015.34