

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024441	07/01/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	257.13
024442	07/01/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	SERVER INSTALL PROJECT	3,500.00
024443	07/01/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	57.71
024444	07/01/19	CITY OF NAMP	NAMPA, ID 83651-3721	CITY SERVICES - MAIN	366.52
				CITY SERVICES - MAIN	1,239.69
				CITY SERVICES - MAIN	116.71
				CITY SERVICES - PRIMARY	1,477.19
024445	07/01/19	THE CHURCH OF JESUS CHRIST	SALT LAKE CITY, UT 84150-0012	2019 PARKING LOT RENT	500.00
				2020 PARKING LOT RENT	500.00
024446	07/01/19	DESIGN WOODWORKING LLC	BOISE, ID 83713	DEPOSIT OF CABINETRY	1,580.50
024447	07/01/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	CREDIT ON ACCOUNT	23.00CR
				INSTRUMENT REPAIR	87.00
				INSTRUMENT REPAIR	87.00
				INSTRUMENT REPAIR	87.00
				INSTRUMENT REPAIR	87.00
				INSTRUMENT REPAIR	87.00
				INSTRUMENT REPAIR	132.00
				INSTRUMENT REPAIR	117.10
				INSTRUMENT REPAIR	159.20
				INSTRUMENT REPAIR	67.00
				INSTRUMENT REPAIR	67.00
				INSTRUMENT REPAIR	82.50
				INSTRUMENT REPAIR	150.00
				INSTRUMENT REPAIR	132.00
				INSTRUMENT REPAIR	79.50
				INSTRUMENT REPAIR	89.50
				INSTRUMENT REPAIR	132.00
024448	07/01/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
024449	07/01/19	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL - RESET EXPANDER	97.00
024450	07/01/19	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA CHARTER SCHOOL DUES 7/19-6/20	3,842.17
024451	07/01/19	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP INS POLICY RENEWAL 19-20	28,536.00
024452	07/01/19	NAMPA FLOORS & INTERIORS	NAMPA, ID 83687	ENTRY WALK OFF CARPET	1,785.55
024453	07/01/19	NCCE	COEUR D'ALENE, ID 83814	2019-20 E-RATE SERVICES	750.00
024454	07/01/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	223.32
024455	07/01/19	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	JUNE 30, 2019 - JUNE 29, 2020 SVCS	10,475.02
024456	07/01/19	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOSTS SUBSCRIPTION 7/19-6/20	11,610.00
024457	07/01/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024458	07/01/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JUNE SERVICES - MAIN	1,205.50
				JUNE SERVICES - PRIMARY	1,532.85
024461	07/10/19	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	SERVICE CALL - LOW BATTERY	142.30
024462	07/10/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	AGREEMENT BASIC SUPPORT - JULY	175.00
				CLOUD FILE & IMAGE BACKUP	160.00
024463	07/10/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	427.33
024464	07/10/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - JUNE	5,881.26
				FT - 4TH GRADE TO MAIN CAMPUS	101.90
				FT-RE- 2ND GRADE TO ZOO & PARK	199.65
				FT-RE - 2ND GRADE TO ZOO & PARK	199.65
024465	07/10/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - JUNE	552.50
024466	07/10/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY CAMPUS	1,600.73
024467	07/10/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	LT RINSE	99.90
024468	07/10/19	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	56.94
024469	07/10/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY	65.09
				DAIRY	23.59CR
024470	07/10/19	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	DUAL SPORTS - LEROUE - MS TRACK	175.00
				DUAL SPORTS - STRONG - MS BASKETBA	175.00
				DUAL SPORTS - BERNAL - TENNIS	360.00
024471	07/10/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	101.25
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	74.25
				FOOD PURCHASES - PIZZA	141.75
024472	07/10/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
024473	07/10/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	16.00
024474	07/10/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
024475	07/10/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024476	07/22/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	LEGAL FEES - TITLE IX	78.00
024477	07/22/19	DESIGN WOODWORKING LLC	BOISE, ID 83713	FINAL PAYMENT CUSTOM CABINETS	1,580.50
024478	07/22/19	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CALL - REBOOT PX2 EXPANDER	48.50
024479	07/22/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SVC - PRIMARY	760.00
024480	07/22/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	810.98
				COPIER LEASE #013-1294760-000	827.01
024481	07/22/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY MAIN CAMPUS	1,852.01
024482	07/22/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	2019-20 MEMBERSHIP DUES	50.00
024483	07/22/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	12.42
				NATURAL GAS - KITCHEN MAIN	12.96
				NATURAL GAS - PRIMARY	40.41
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - MAIN	26.15
024484	07/22/19	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SHED PAD - PRIMARY CAMPUS	875.00
				FRENCH DRAIN - PRIMARY CAMPUS	24,838.00
024494	07/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 072019	75.86
				BLUE CROSS DENTAL ER - 072019	43.43
024495	07/23/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	A. MANN COBRA 08-2019	33.98
				DELTA DENTAL ER - 072019	33.31
				Pyrl Deduct Transfer - 072019	738.75
				DELTA DENTAL ER - 072019	199.86
				DELTA DENTAL ER - 072019	367.24
				DELTA DENTAL ER - 072019	33.31
				DELTA DENTAL ER - 072019	166.55
				DELTA DENTAL ER - 072019	33.31
				DELTA DENTAL ER - 072019	41.42
				DELTA DENTAL ER - 072019	58.51
				DELTA DENTAL ER - 072019	915.20

(Mo-Yr: 07-2019-07-2019)

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024496	07/23/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	DELTA DENTAL ER - 072019	482.99
				SELECT HEALTH ER - 072019	10,678.13
				SELECT HEALTH ER - 072019	390.60
				SELECT HEALTH ER - 072019	4,130.47
				SELECT HEALTH ER - 072019	5,905.20
				SELECT HEALTH ER - 072019	2,343.60
				SELECT HEALTH ER - 072019	275.26
				SELECT HEALTH ER - 072019	365.60
				SELECT HEALTH ER - 072019	1,562.40
				SELECT HEALTH ER - 072019	1,171.80
				SELECT HEALTH ER - 072019	479.14
				Pyrl Deduct Transfer - 072019	11,265.00
024497	07/23/19	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 072019	3.25
				BPA HEALTH - 072019	3.25
				BPA HEALTH - 072019	89.29
				BPA HEALTH - 072019	13.00
				BPA HEALTH - 072019	35.83
				BPA HEALTH - 072019	9.75
				BPA HEALTH - 072019	50.38
				BPA HEALTH - 072019	4.04
				BPA HEALTH - 072019	19.50
				BPA HEALTH - 072019	2.46
024498	07/23/19	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 072019	41.67
				HEALTH EQUITY HSA ER - 072019	41.67
024499	07/23/19	ARNOLD, HAILEY	MERIDIAN, ID 83646	CHOREOGRAPHY - JAYDEN JONES ACCT	75.00
024500	07/23/19	LOPER, CHRISTINA	BOISE, ID 83704	HIP HOP CHOREOGRAPHY	560.00
024501	07/10/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	257.13
024502	07/12/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	ZEROREZ - CARPET CLEANING	3,080.25
				WALMART	26.86
				WALMART	31.26
				WALMART	25.40
				WALMART	5.90
				AMAZON	14.49
				THE HOME DEPOT	401.45
				WALGREENS	741.65
				WALGREENS	741.65
				THE HOME DEPOT	170.06
				ZEROREZ - CARPET CLEANING	4,945.00
				GALLERY SYSTEM ART	299.48
				G & B REDIMIX	199.50
024503	07/12/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON	27.50
				KRISPY KREME	76.26
				AMAZON	23.19
				AMAZON	68.97
				CURTIS CLEAN SWEEP	120.00
				AMAZON	21.08
				AMAZON	59.98
				AMAZON	56.70
				TCI	254.00
				DELL	14,250.88
				APPLE	2,670.00
				THE MAIL ROOM	233.89
				AMAZON	15.44
				CURTIS CLEAN SWEEP	240.00
				AMAZON	594.00
				FRED MEYER	141.90
				APPLE	20,580.00
				AMAZON	337.71
				APPLE	14,920.00
				UBER	21.85
				PERSONALIZED PAPER	124.02
				COSTCO	1,695.96
				AMAZON	396.48
				CCS PRESENTATION SYST	115.00
				JOANN STORES	8.46
				ABM PARKING	34.50
				COSTCO	2,967.96
				AMAZON	28.35
				WAHOZ	500.00
				FRED MEYER	54.97
				DOMINOS	34.46
				WAHOZ	1,899.50