

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024609	09/04/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993 (+ DOC FEE)	1,247.00
024610	09/04/19	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - MAIN	145.00
				QTRLY MONITORING - PRIMARY	94.00
				SERVICE CALL AFTER SERVER UPGRADE	95.00
024611	09/04/19	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	DISHWASHER SERVICE	145.70
024612	09/04/19	BOISE REFRIGERATION	GARDEN CITY, ID 83714	PREVENTATIVE MAINTENANCE	140.00
024613	09/04/19	BROWN, STEPHANIE	CALDWELL, ID 83607	ART SUPPLIES - PRIMARY	26.50
024614	09/04/19	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	HOOK UP STEAMER	325.00
				REPLACE FILTER TO DRINKING FOUNTAI	290.87
024615	09/04/19	CANYON WEST GUITARS	NAMPA, ID 83651	SUPPLIES - SPECIAL MUSIC	326.27
024616	09/04/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICES	54.05
024617	09/04/19	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - PRIMARY	806.18
				CITY SERVICES - MAIN	586.66
				CITY SERVICES - MAIN	65.62
				CITY SERVICES - MAIN	41.82
024618	09/04/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
				ANNUAL MANAGED SERVICES	1,512.00
024619	09/04/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
024620	09/04/19	FLESHMAN, KENDAL	NAMPA, ID 83686	FUEL FOR STAFF RETREAT	25.00
024621	09/04/19	HASKETT, ANTHONY	NAMPA, ID 83686	FUEL FOR STAFF RETREAT	25.00
024622	09/04/19	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SECONDARY CURRICULUM	635.50
024623	09/04/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	11.99
				SUPPLIES	50.48
				SUPPLIES	37.16
				SUPPLIES	17.04
				SUPPLIES	27.98
				SUPPLIES	150.33
024624	09/04/19	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL NFPA INSPECTION BOTH CAMPUS	2,028.70
024625	09/04/19	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	289.46
024626	09/04/19	SAFEGUARD	CINCINNATI, OH 45264	DEPOSIT BOOKS	66.33
024627	09/04/19	STATE OF IDAHO	BOISE, ID 83720	TABLES	160.00
024628	09/04/19	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	98.23
				MAINTENANCE SUPPLIES	10.98
				MAINTENANCE SUPPLIES	8.78
				MAINTENANCE SUPPLIES	41.46
				MAINTENANCE SUPPLIES	125.45
				MAINTENANCE SUPPLIES	78.17
				MAINTENANCE SUPPLIES	64.04
				MAINTENANCE SUPPLIES	16.46
024629	09/04/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024630	09/04/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.09
024631	09/04/19	TS EMBROIDERY SERVICES	NAMPA, ID 83686	EMBROIDERY	8.00
024632	09/04/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	AUGUST SERVICES - PRIMARY	2,219.40
				AUGUST SERVICES - SECONDARY	1,350.50
024633	09/04/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL - PRIMARY	102.60
				KITCHEN - MAIN	243.60
				KITCHEN - PRIMARY	243.60
				KITCHEN - PRIMARY	121.80CR
				KITCHEN - PRIMARY	121.80
				JANITORIAL - PRIMARY	172.40
024634	09/10/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - M. LAMBERT	28.25
024635	09/10/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - E. MCCORMICK	28.25
024636	09/10/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - D. BLAYLOCK	28.25
024637	09/11/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	AGREEMENT BASIC SUPPORT - SEPT	310.00
				HELP DESK SUPPORT	95.00
024638	09/11/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	461.62
024639	09/11/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - AUGUST	26,794.04
024640	09/11/19	CENTER POINTE, INC.	NAMPA, ID 83651	AUGUST SVCS - LM	2,976.48
024641	09/11/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - AUGUST	3,282.50
024642	09/11/19	COATES, ANGELA	NAMPA, ID 83687	CRAIGSLIST POST - used wrong card	25.00
024643	09/11/19	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	COMMUNITY BASED REHAB SVCS	2,449.08
024644	09/11/19	FUSION SOUND	SANDY, UD 84093	HIP HOP MUSIC	550.00
024645	09/11/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	SUPPLIES - SECONDARY KITCHEN	497.23
				SUPPLIES - SECONDARY KITCHEN	42.27
				SUPPLIES - SECONDARY KITCHEN	41.36
				SUPPLIES - SECONDARY KITCHEN	421.09
				SUPPLIES - SECONDARY KITCHEN	20.68CR
				SUPPLIES - PRIMARY KITCHEN	669.17
				SUPPLIES - PRIMARY KITCHEN	171.50
024646	09/11/19	GLUCK, DAVID	NAMPA, ID 83651	GLOBAL BEATS TRANSFER PMT	21.47
024647	09/11/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES - PRIMARY	1,358.14
				FOOD PURCHASES - PRIMARY	1,332.98
				FOOD PURCHASES - PRIMARY	36.78
				FOOD PURCHASES - SECONDARY	1,168.16
				FOOD PURCHASES - SECONDARY	1,311.24
				FOOD PURCHASES - SECONDARY	0.01CR
				FOOD PURCHASES - PRIMARY	246.57
024648	09/11/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - SECONDARY	1,226.16
				FOOD PURCHASES - PRIMARY	28.00
				FOOD PURCHASES - PRIMARY	99.50
				FOOD PURCHASES - PRIMARY	87.38
				FOOD PURCHASES - PRIMARY	167.01
				FOOD PURCHASES - PRIMARY	71.50
				FOOD PURCHASES - SECONDARY	66.50
				FOOD PURCHASES - SECONDARY	61.00
				FOOD PURCHASES - SECONDARY	87.38
				FOOD PURCHASES - SECONDARY	149.01
				FOOD PURCHASES - SECONDARY	135.50
				FOOD PURCHASES - SECONDARY	90.50
024649	09/11/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	810.98
024650	09/11/19	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	SUB POOL & MGMT SOFTWARE LICENSE	1,000.00

(Mo-Yr: 09-2019-09-2019)

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024651	09/11/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	2,609.46
024652	09/11/19	IN THE BAG PROMOTIONS	BOISE, ID 83706	ORCHESTRA JACKETS	2,782.50
024653	09/11/19	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SECONDARY CURRICULUM	2,871.96
024654	09/11/19	JENKINS, CHRISTINA	NAMPA, ID 83686	REIMB FOR NOTEFLIGHT SUBSCR	79.00
024655	09/11/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	84.71
				DAIRY - PRIMARY	62.56
				DAIRY - PRIMARY	60.75
				DAIRY - PRIMARY	84.36
				DAIRY - PRIMARY	156.91
				DAIRY - PRIMARY	147.61
				DAIRY - PRIMARY	60.41
				DAIRY - PRIMARY	36.45
				DAIRY - PRIMARY	72.90
				DAIRY - PRIMARY	72.90
				DAIRY - PRIMARY	231.97
				DAIRY - PRIMARY	85.05
				DAIRY - SECONDARY	132.61
				DAIRY - SECONDARY	205.51
				DAIRY - SECONDARY	145.11
				DAIRY - SECONDARY	108.66
				DAIRY - SECONDARY	72.56
				DAIRY - SECONDARY	60.41
				DAIRY - SECONDARY	108.66
				DAIRY - SECONDARY	74.37
				DAIRY - SECONDARY	96.86
				DAIRY - SECONDARY	84.71
				DAIRY - SECONDARY	96.86
				DAIRY - SECONDARY	72.21
				DAIRY - SECONDARY	158.69
				DAIRY - SECONDARY	72.56
024656	09/11/19	ROYALTY ELECTRIC	BOISE, ID 83704	COPIER DATA LINE & PROJECTOR INSTA	968.00
				KITCHEN STEAMER	179.50
024657	09/11/19	SAMUEL FRENCH, INC	NEW YORK, NY 10010-2751	** VOID **	0.00
024658	09/11/19	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS 5/6 W/SCIENCE	1,379.04
				STORYWORKS - 5/6	562.66
024659	09/11/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SERVICES - AUGUST	263.50
024660	09/11/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
				WATER DELIVERY	48.00
024661	09/11/19	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	MONTHLY SHREDDING SVC - AUG	90.00
024662	09/11/19	LAWSON, ISABEL	NAMPA, ID 83687	2019 SCHOLARSHIP	300.00
024663	09/12/19	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM	609.00
024664	09/12/19	EASTER, KAYCEE	NAMPA, ID 83651	REFUND OF LUNCH ACCOUNT BALANCE	140.35
024665	09/12/19	ARNOLD, HAILEY	MERIDIAN, ID 83646	POSTAGE FOR PLATINUM	22.05
024666	09/12/19	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE FOR STUDENT FILES	12.50
024667	09/17/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024668	09/17/19	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	342.54
				ORCHESTRA MUSIC	56.99
				ORCHESTRA MUSIC	107.00
024669	09/17/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CDW GOVT	900.00
				CDW GOVT	1,800.00
				USPS	4.05
				TEACHERSPAYTEACHERS	391.14
				AMAZON - PAPER	679.50
				AMAZON - PAPER	679.50
				SCHOOL LABELS	390.00
				IDENTAKID	1,200.00
				USPS	175.40
				ORBITZ	455.54
				LOWES	25.40
				USPS	66.00
				AMAZON	84.78
				WALMART	186.99
				COSTCO	19.78
				USPS	55.00
				WALMART	49.92
				WALMART	101.43
				WALMART	49.73
				WALMART	14.92
				LOWES - CREDIT	18.00CR
				USPS	17.20
				THE INSTRUMENTALIST AWARD	127.00
				FAMOUS FOOTWEAR	1,425.41
024670	09/17/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	LOWES - CREDIT	168.60CR
				AMAZON	119.24
				AMAZON	313.52
				AMAZON	18.04
				LOWES	311.55
				LOWES	1,100.44
				MANUEVERING THE MIDDLE	216.00
				TRANE SUPPLY	244.48
				TRANE SUPPLY	195.78
				AMAZON	56.65
				CHEVRON	37.04
				ANNUAL MEMBERSHIP FEE	199.00
				AMAZON	33.90
				AMAZON	153.67
				CUSTOM INK	93.12CR
024672	09/17/19	STITCH IT, LLC	CALDWELL, ID 83607	REISSUE CHECK #24340 FOR INV #2577	882.00
024687	09/24/19	BRANIGAN, ANNA	,	PER DIEM - RON CLARK ACADEMY	100.00
024688	09/24/19	COLLINS, JACKIE	MERIDIAN, ID 83646	PER DIEM - RON CLARK ACADEMY	100.00
024689	09/24/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA - REPAIRS	94.99

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024690	09/24/19	FLESHMAN, KENDAL	NAMPA, ID 83686	PER DIEM - RON CLARK ACADEMY	100.00
024691	09/24/19	HARRELD, KELLY	NAMPA, ID 83687	SUPPLIES	19.04
024692	09/24/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN	2,289.04
024693	09/24/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	PRIMARY	50.44
				MAIN	9.79
				MAIN	25.09
				KITCHEN - MAIN	29.32
				MAIN	13.48
024694	09/24/19	JENKINS, CHRISTINA	NAMPA, ID 83686	PER DIEM - RON CLARK ACADEMY	100.00
024695	09/24/19	LOWE'S	,	PLATINUM PROP MATERIALS	632.50
024696	09/24/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	101.60
024697	09/24/19	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES	140.44
024698	09/24/19	PAXTON, BRENDA	NAMPA, ID 83687	PER DIEM - RON CLARK ACADEMY	100.00
024699	09/24/19	SALAS, MICHELLE	NAMPA, ID 83686	PER DIEM - RON CLARK ACADEMY	100.00
024700	09/24/19	STRADLING, CANDI	NAMPA, ID 83686	PER DIEM - RON CLARK ACADEMY	100.00
024701	09/24/19	URQUIAGA, ERINN	EAGLE, ID 83616	PER DIEM - RON CLARK ACADEMY	100.00
024702	09/24/19	VALENZUELA, TIFFANY	NAMPA, ID 83687	LUNCH BALANCE REFUND	32.70
024703	09/24/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 092019	916.03
				DELTA DENTAL ER - 092019	349.39
				DELTA DENTAL ER - 092019	516.67
				DELTA DENTAL ER - 092019	283.13
				DELTA DENTAL ER - 092019	29.15
				D. Gluck 8/2019 Premium	109.46
				G. Dekastle 8/2019 Premium	33.31
				A. Mann Cobra 10-2019	33.98
				DELTA DENTAL ER - 092019	33.31
				DELTA DENTAL ER - 092019	66.62
				DELTA DENTAL ER - 092019	70.78
				Pyrl Deduct Transfer - 092019	762.30
				DELTA DENTAL ER - 092019	33.31
				DELTA DENTAL ER - 092019	133.24
024704	09/24/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 092019	318.33
				SELECT HEALTH ER - 092019	781.20
				SELECT HEALTH ER - 092019	826.67
				SELECT HEALTH ER - 092019	10,374.60
				Pyrl Deduct Transfer - 092019	9,959.60
				Conta Premium Adjustment	263.80
				SELECT HEALTH ER - 092019	781.20
				SELECT HEALTH ER - 092019	3,293.30
				SELECT HEALTH ER - 092019	3,825.54
				SELECT HEALTH ER - 092019	365.60
				SELECT HEALTH ER - 092019	5,909.56
				SELECT HEALTH ER - 092019	781.20
024705	09/24/19	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 092019	6.91
				BPA HEALTH - 092019	6.50
				BPA HEALTH - 092019	6.50
				BPA HEALTH - 092019	89.37
				BPA HEALTH - 092019	34.08
				BPA HEALTH - 092019	50.42
				BPA HEALTH - 092019	3.25
				BPA HEALTH - 092019	27.63
				BPA HEALTH - 092019	2.84
				BPA HEALTH - 092019	6.50
024706	09/24/19	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 092019	100.00
				HEALTH EQUITY HSA ER - 092019	125.01
				HEALTH EQUITY HSA ER - 092019	83.34
				HEALTH EQUITY HSA ER - 092019	41.67
024709	09/24/19	BLAYLOCK, DEBORAH	CALDWELL, ID 83605	BLDG CARE PAY FOR 9-2019	230.00
				BACKGROUND CHECK FEE	28.25CR
024710	09/25/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FOOD SERV PAY FOR 9-2019	115.00
				DELTA AIR LINES	247.50
				DELTA AIR LINES	247.50
				DELTA AIR LINES	247.50
				DELTA AIR LINES	247.50
024711	09/25/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20251119	235.33
024712	09/25/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
024713	09/25/19	AUSTIN, JARED	NAMPA, ID 83651	PRINTING	51.98
024714	09/25/19	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	TEAM WARMUPS	4,019.10
024715	09/25/19	THIRD DISTRICT COACHES ASSOC	CALDWELL, ID 83607	2019-20 2A DIVISION MEMBER	175.00
024717	09/25/19	IACS PTO	,	FALL FESTIVAL PROCEEDS BY CC	200.00
024718	09/26/19	HERRELL, CRYSTAL	NAMPA, ID 83651	Adtl Hours Worked 8/7-8/13	235.75
024719	09/27/19	HOTCHKISS, SHANNON	NAMPA, ID 83686	PIANO LAB SETUP	83.17
024720	09/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 9/9	275.13
				FOOD PURCHASE 9/23	576.86
				FOOD PURCHASE 9/12	299.22
				FOOD PURCHASE 9/5	393.70
				FOOD PURCHASE 9/16	999.32
				FOOD PURCHASE 9/9	379.21
				FOOD PURCHASE CREDIT 8/22	79.50CR
				FOOD PURCHASE 8/26	1,435.53
				FOOD PURCHASE 8/22	41.71
				FOOD PURCHASE 8/26	1,545.05
				FOOD PURCHASE 8/26	19.26CR
				FOOD PURCHASE 8/29	436.54
				FOOD PURCHASE CREDIT 9/12	35.92CR
				FOOD PURCHASE 9/12	254.29
				FOOD PURCHASE 9/16	712.20
				FOOD PURCHASE 9/23	1,111.50