

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024721	10/03/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICES	54.10
024722	10/03/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - SEPTEMBER	8,807.50
				PEARSON ORDER - GELF-5 KIT	996.78
024723	10/03/19	DMTI INC	BOISE, ID 83714	PROF DEV - 6 DAYS EMBEDDED WORK	7,300.00
024724	10/03/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
024725	10/03/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET ACCESS - PRIMARY	760.00
024726	10/03/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	317.62
				KITCHEN SUPPLIES	302.31
				KITCHEN SUPPLIES	21.77
				KITCHEN SUPPLIES	38.91
				KITCHEN SUPPLIES - MAIN	156.61
				KITCHEN SUPPLIES - PRIMARY	127.45
				KITCHEN SUPPLIES - MAIN	438.85
				KITCHEN SUPPLIES - PRIMARY	296.13
				KITCHEN SUPPLIES - MAIN	296.51
				KITCHEN SUPPLIES - PRIMARY	199.54
024727	10/03/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	2,015.20
				FOOD PURCHASES	1,585.06
				FOOD PURCHASES	134.84
				FOOD PURCHASES	1,550.12
				FOOD PURCHASES	61.00
				FOOD PURCHASES	1,711.83
				FOOD PURCHASES	253.41
				FOOD PURCHASES	267.45
				FOOD PURCHASES	342.16
				FOOD PURCHASES	143.22
				FOOD PURCHASES	101.48CR
				FOOD PURCHASES	101.48
				FOOD PURCHASES	15.68CR
				FOOD PURCHASES	207.72
				FOOD PURCHASES	257.04
				FOOD PURCHASES	837.36
				FOOD PURCHASES	712.22
				FOOD PURCHASES	1,226.54
024728	10/03/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - MAIN	107.55
				FOOD PURCHASES - MAIN	71.44
				FOOD PURCHASES - MAIN	147.00
				FOOD PURCHASES - PRIMARY	75.50
				FOOD PURCHASES - PRIMARY	46.00
				FOOD PURCHASES - PRIMARY	68.75
024729	10/03/19	HVAC, INC	MERIDIAN, ID 83642	SERVICE ROOM 30	96.40
				SERVICE ROOM 3	75.00
024730	10/03/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	HT RINSE	109.00
024731	10/03/19	JOSTENS	CHICAGO, IL 60673-1213	INITIAL DEPOSIT - HS YEARBOOK	2,200.00
024732	10/03/19	LARSON, LORENE	NAMPA, ID 83686	DONATION TO CELEBRATION PARK	40.00
024733	10/03/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - SECONDARY	108.79
				DAIRY - SECONDARY	23.63
				DAIRY - SECONDARY	98.06
				DAIRY - SECONDARY	60.48
				DAIRY - SECONDARY	109.14
				DAIRY - SECONDARY	121.66
				DAIRY - SECONDARY	59.78
				DAIRY - SECONDARY	85.54
				DAIRY - SECONDARY	109.14
				DAIRY - SECONDARY	96.27
				DAIRY - SECONDARY	84.45
				DAIRY - SECONDARY	85.16
				DAIRY - SECONDARY	109.87
				DAIRY - SECONDARY	96.27
				DAIRY - SECONDARY	120.95
				DAIRY - SECONDARY	97.32
				DAIRY - SECONDARY	72.64
				DAIRY - SECONDARY	98.06
				DAIRY - SECONDARY	60.48
				DAIRY - SECONDARY	96.62
				DAIRY - PRIMARY	60.82
				DAIRY - PRIMARY	23.99
				DAIRY - PRIMARY	123.46
				DAIRY - PRIMARY	84.45
				DAIRY - PRIMARY	96.98
				DAIRY - PRIMARY	145.98
				DAIRY - PRIMARY	84.45
				DAIRY - PRIMARY	60.48
				DAIRY - PRIMARY	123.10
				DAIRY - PRIMARY	72.99
				DAIRY - PRIMARY	120.61
				DAIRY - PRIMARY	97.32
				DAIRY - PRIMARY	147.45
				DAIRY - PRIMARY	48.66
				DAIRY - PRIMARY	97.32
				DAIRY - PRIMARY	109.14
				DAIRY - PRIMARY	109.14
				DAIRY - PRIMARY	147.43
				DAIRY - PRIMARY	72.64
				DAIRY - PRIMARY	96.98
024734	10/03/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	57.07
024735	10/03/19	PEARSON SCHOOL SYSTEMS	CHICAGO, IL 60693	WIAT-111 ENH REC FM/RESP BK COMBO	337.12
024736	10/03/19	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	29.99
				MAINTENANCE SUPPLIES	7.98
				MAINTENANCE SUPPLIES	12.48
				MAINTENANCE SUPPLIES	2.18
				MAINTENANCE SUPPLIES	26.37

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024737	10/03/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024738	10/03/19	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS - FLESHMAN (300)	12.77
024739	10/03/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.09
024740	10/03/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SEPT SERVICES - MAIN	1,184.75
				SEPT SERVICES - PRIMARY	3,354.75
024741	10/03/19	KORN, HEATHER	NAMPA, ID 83651	REFUND OF LUNCH ACCT - K.KORN	17.60
024742	10/09/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	WIRELESS - 1 YEAR SUPPORT	2,640.00
				BASIC SUPPORT - HELP DESK	522.50
				MONTHLY AGREEMENT - BASIC SUPPORT	310.00
024743	10/09/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	373.82
024744	10/09/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - SEPTEMBER	41,429.55
				FT-RE = 4TH GRADE CELEBRATION PARK	221.34
				FT-RE = 4TH GRADE CELEBRATION PARK	219.78
024745	10/09/19	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	SERVICE CALL	250.00
024746	10/09/19	CENTER POINTE, INC.	NAMPA, ID 83651	SEPT SVCS - LM	4,417.02
024747	10/09/19	THE COLLEGE OF IDAHO	CALDWELL, ID 83605	VOCAL JAZZ FESTIVAL	200.00
024748	10/09/19	DORSEY MUSIC	NAMPA, ID 83651	BAND SUPPLIES	167.16
024749	10/09/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,969.69
024750	10/09/19	LEISHMAN, JOLYNN	NAMPA, ID 83686	REIMB - BYU - GERMAN PT1 - ETHAN	180.00
024751	10/09/19	NAMPA CIVIC CENTER	NAMPA, ID 83651	WINTER DANCE DEPOSIT	312.00
024752	10/09/19	NNU - CONCURRENT CREDIT	NAMPA, ID 83686	BROEG, K - COMM 2120	65.00
				CARDER, D - COMM 2120	65.00
				CLINGER, S - COMM 2120	65.00
				DINGELDEIN, J - COMM 2120	65.00
				EDWARDS, W - COMM 2120	65.00
				ELHART, C - COMM 2120	65.00
				LAWSON, I - COMM 2120	65.00
				SHADDICK, N - COMM 2120	65.00
				JOHNSON, M - POLS 1000	130.00
024753	10/09/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	75.35
024754	10/09/19	ROYALTY ELECTRIC	BOISE, ID 83704	IACS PROJECTOR & SCREEN	562.00
024755	10/09/19	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS 5/6 ADJST	164.84
024756	10/09/19	SEELEY, TRACEY	NAMPA, ID 83686	REIMB - BYU - BMATH041 - ESEELEY	156.00
				REIMB - BYU - BMATH043 - ESEELEY	156.00
024757	10/09/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - SEPT	1,424.75
024758	10/09/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	32.00
				WATER DELIVERY	35.00
024759	10/09/19	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	45.00
024760	10/09/19	ZOO BOISE	BOISE, ID 83702	2ND GRADE FIELD TRIP	312.50
024761	10/09/19	GARDNER, LAVELLE	NAMPA, ID 83651	REIMB - BYU - HIST041 - OWEBB	156.00
				REIMB - BYU - HIST043 - OWEBB	156.00
024762	10/17/19	ASQUETA GLASS, INC	NAMPA, ID 83651	SVC CALL - DOOR CLOSURE	80.00
024763	10/17/19	BROMUND, AMANDA	NAMPA, ID 83651	LOWE'S SUPPLIES	63.35
024764	10/17/19	WHELAN, PAIGE	MERIDIAN, ID 83646	CONSULTANT FEE	800.00
024765	10/17/19	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	COMMUNITY BASED REHAB - SEPT	6,748.53
024766	10/17/19	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL - TEST LINES	97.00
024767	10/17/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-098978-000	810.98
024768	10/17/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	DETERGENT	238.00
024769	10/17/19	IN THE BAG PROMOTIONS	BOISE, ID 83706	ELRO JACKETS	530.00
024770	10/17/19	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	FIELD TRIP - NEWSIES	552.00
024771	10/17/19	SMITH, NICOLE		CLINIC GUEST SPEAKER	100.00
024772	10/17/19	TS EMBROIDERY SERVICES	NAMPA, ID 83686	Embroidery Services - Giving Tree	34.00
024773	10/23/19	LINDER FARMS	MERIDIAN, ID 83642	1st Grade Field Trip Fees	480.00
024791	10/23/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - S. WILSON	28.25
024792	10/23/19	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	BLACK BOX CAMERAS	390.00
				PRIMARY CAMPUS CAMERA	195.00
024793	10/23/19	BLUUM INC	BOISE, ID 83702	Q3 2019 BACK OFFICE SUPPORT	3,750.00
024794	10/23/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	23.98
				ORCHESTRA SUPPLIES	26.99
024795	10/23/19	FILTER FACTORY OUTLET STORE	NAMPA, ID 83651	FILTERS	38.44
024796	10/23/19	HERNANDEZ, ROSA	NYSSA, OR 97913	CARPET CLEANER	19.88
024797	10/23/19	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	PLATINUM - BAGS	1,913.00
				PLATINUM - COSTUME SKIRTS	850.00
024798	10/23/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	1,826.20
024799	10/23/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	227.87
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - MAIN	46.24
				NATURAL GAS - MAIN	31.45
				NATURAL GAS - KITCHEN MAIN	33.56
024800	10/23/19	NCCE	COEUR D'ALENE, ID 83814	E-RATE SERVICES 2019-20 YEAR	1,500.00
024801	10/23/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES - PAPER	197.94
024802	10/23/19	PAVEMENT SPECIALTIES	BOISE, ID 83709	PAINT PAVEMENT - PRIMARY	470.95
024803	10/23/19	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	IRRIGATION - PRIMARY	584.58
024804	10/23/19	PSI - PRODUCTION SERVICES INT	BOISE, ID 83714	TAPE FOR SAFETY & SET CONSTR	155.02
024805	10/23/19	QUALITREE, INC	NAMPA, ID 83687	TRIM TREE @ MAIN CAMPUS	400.00
024806	10/23/19	QUALITY ART INC.	BOISE, ID 83714	PRIMARY ART SUPPLIES	109.34
				PRIMARY ART SUPPLIES	105.73
024807	10/23/19	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS	20.44
024808	10/23/19	ACREE, TERI	NAMPA, ID 83686	J.HOCHHALTER - REFUND LUNCH BALANC	30.00
024809	10/23/19	MASLONKA, ERIC	NAMPA, ID 83687	D.MASLONKA - REFUND LUNCH BALANCE	23.05
024810	10/23/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE#20377658	679.00
024811	10/23/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
024812	10/23/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
024813	10/23/19	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	205.24
				CHOIR MUSIC	87.00
				ORCHESTRA MUSIC	56.00
				ORCHESTRA MUSIC	54.99
				CHOIR MUSIC	10.25
024814	10/24/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CRAIGSLIST	25.00
				PAYPAL - LIBRARY SOFT	299.00
				SOUTHWEST	163.48
				AMAZON	69.17

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				AMAZON	49.95
				AMAZON	99.90
				AMAZON	12.71
				AMAZON	15.99
				AMAZON	26.49
				AMAZON	99.90
				AMAZON	28.99
				AMAZON	16.95
				AMAZON	7.39
				AMAZON	99.00
				CURTIS CLEAN SWEEP	240.00
				ITUNES	65.67
				SWA EARLY BIRD	20.00
				THE RON CLARK ACADEMY	3,700.00
				AMAZON	15.89
				AMAZON	21.10
				USPS	28.25
				AMAZON	47.98
				AMAZON	97.24
				USPS	58.94
				USPS	3.50
				AMAZON	38.64
				U B FOUNDATION ACTIVITIES	25.00
				SOCRATIVE PRO LICENSE	59.99
				STAPLES	64.07
				FLINN SCIENTIFIC	245.15
				BIO CORPORATION	584.73
				TCI	368.00
				FRED MEYER	7.50
				STAPLES	66.45
				CERAMIC ARTS	133.82
				TREASURE VALLEY YMCA	1,964.00
				ACCELERATE LEARNING	119.00
				TRANE SUPPLY	17.24
				AMAZON	9.99
				AMAZON	198.00
				AMAZON	28.99
				AMAZON	21.19
				AMAZON	32.07
				AMAZON	74.74
				AMAZON	351.68
				AMAZON	349.65
				AMAZON	23.98
				THE RON CLARK ACADEMY	3,980.00
				AMAZON	99.90
				USPS	3.95
				AMAZON	49.95
				CUSTOM INK	300.18
				AMAZON	317.89
				AMAZON	22.25
				AMAZON	44.50
				AMAZON	63.97
				AMAZON	34.96
				STAGE ACCENTS	313.00
				AMAZON	27.83
				AMAZON	135.25
				AMAZON	159.90
				PAYPAL - WACKY BUTTONS	90.27
				CUSTOM INK	1,645.12
				BARNES & NOBLE	72.71
				OTC BRANDS INC	121.22
024815	10/25/19	CINTAS	NAMPA, ID 83687	CUSTODIAL - PRIMARY	218.80
				CUSTODIAL - PRIMARY	165.01
				CUSTODIAL - MAIN	332.73
				CUSTODIAL - MAIN	269.22
				CUSTODIAL - MAIN	192.90
				CUSTODIAL - MAIN	400.14
				CUSTODIAL - MAIN	434.56
				CUSTODIAL - PRIMARY	240.20
				CUSTODIAL - PRIMARY	147.96
				CUSTODIAL - PRIMARY	158.70
				CUSTODIAL - PRIMARY	207.79
				CUSTODIAL - MAIN	331.48
				CUSTODIAL - PRIMARY	265.62
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	42.78
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	25.14
				KITCHEN - MAIN	11.64
				KITCHEN - MAIN	11.64
				KITCHEN - MAIN	11.64
				KITCHEN - MAIN	20.46
				KITCHEN - MAIN	12.99
				KITCHEN - MAIN	12.99
				KITCHEN - MAIN	12.99
				KITCHEN - MAIN	11.61
				CUSTODIAL - MAIN	358.93

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				CUSTODIAL - PRIMARY	157.38
				CUSTODIAL - MAIN	66.60
				CUSTODIAL - MAIN	358.93
				CUSTODIAL - MAIN	192.90
				CUSTODIAL - PRIMARY	203.25
				CUSTODIAL - PRIMARY	278.92
				CUSTODIAL - MAIN	11.64
				CUSTODIAL - MAIN	147.96
024816	10/29/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 102019	66.62
				Pyrl Deduct Transfer - 102019	1,165.71
				DELTA DENTAL ER - 102019	916.03
				DELTA DENTAL ER - 102019	516.30
				DELTA DENTAL ER - 102019	283.13
				DELTA DENTAL ER - 102019	70.78
				DELTA DENTAL ER - 102019	29.15
				M. Roberts 10/2019 Premium	38.08
				M. Roberts 10/2019 Premium	33.31
				A. Mann Cobra 11/2019	33.98
				DELTA DENTAL ER - 102019	383.07
				DELTA DENTAL ER - 102019	33.31
				DELTA DENTAL ER - 102019	133.24
				DELTA DENTAL ER - 102019	33.31
024817	10/29/19	MANTLE, VALERIE	NAMPA, ID 83686	Oct & Nov Medical Premium Credit	981.20
024818	10/29/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 102019	5,905.20
				SELECT HEALTH ER - 102019	3,293.30
				M. Roberts - Premium Adjustment	527.50
				SELECT HEALTH ER - 102019	781.20
				SELECT HEALTH ER - 102019	826.67
				Pyrl Deduct Transfer - 102019	10,298.90
				SELECT HEALTH ER - 102019	4,193.70
				SELECT HEALTH ER - 102019	318.33
				V. Mantle - Premium Nov Credit	490.60CR
				SELECT HEALTH ER - 102019	10,374.60
				V. Mantle - Premium Oct Credit	474.77CR
				SELECT HEALTH ER - 102019	390.60
				SELECT HEALTH ER - 102019	1,171.80
				SELECT HEALTH ER - 102019	781.20
024819	10/29/19	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 102019	6.50
				BPA HEALTH - 102019	6.91
				BPA HEALTH - 102019	2.84
				BPA HEALTH - 102019	89.37
				BPA HEALTH - 102019	37.12
				BPA HEALTH - 102019	50.38
				BPA HEALTH - 102019	27.63
				BPA HEALTH - 102019	3.25
				BPA HEALTH - 102019	6.50
				BPA HEALTH - 102019	6.50
024820	10/29/19	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 102019	83.34
				HEALTH EQUITY HSA ER - 102019	125.01
				Pyrl Deduct Transfer - 102019	100.00
				HEALTH EQUITY HSA ER - 102019	41.67
024821	10/31/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	LOWES - RETURN	18.00CR
				AMERICAN AIR - ORBITZ	289.00
				AMERICAN AIR - ORBITZ	285.00
				AMERICAN AIR - ORBITZ	285.00
				USPS	4.40
				WALMART	68.48
				WALMART	24.88
				WALMART	36.29
				COSTCO	73.43
				UNITED - ORBITZ	147.50
				AMERICAN AIR - ORBITZ	289.00
				AMERICAN AIR - ORBITZ	289.00
				AMERICAN AIR - ORBITZ	243.30
				AMERICAN AIR - ORBITZ	285.00
				AMERICAN AIR - ORBITZ	289.00
				MCGRAW HILL - DISPUTE RESOLVED	4,375.46
				UNITED - ORBITZ	147.50
				USPS	55.00
				COSTCO	11.97
				SMART FOODSERVICE	22.17
				UNITED - ORBITZ	147.50
				DELL	2,226.70
				DELL	252.70
				WALMART	28.88
				WALMART	9.30
				UNITED - ORBITZ	147.50
				WALMART	53.52
				DANCEWEAR	1,025.46
				WIESSMAN	3,045.51
				AMAZON	95.25
				AMAZON	33.84
				AMAZON	26.49
				JIFFYSHIRTS.COM	579.57
				AMAZON	151.32
024849	10/31/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 10/7	526.89
				FOOD CREDIT 9/26	13.80CR
				FOOD PURCHASE 9/26	675.60
				FOOD PURCHASE 9/26	359.25
				FOOD CREDIT 9/30	13.80CR
				FOOD PURCHASE 9/30	678.09
				FOOD PURCHASE 10/10	468.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASE 10/24	461.96
				FOOD PURCHASE 10/21	1,163.08
				FOOD PURCHASE 10/10	542.69
				FOOD CREDIT 9/30	31.75CR
				FOOD PURCHASE 10/21	962.36
				FOOD PURCHASE 10/7	596.64
				FOOD PURCHASE 10/22	123.24