

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024822	11/05/19	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	KITCHEN SUPPLIES	103.20
				KITCHEN SUPPLIES	59.00
024823	11/05/19	BROMUND, AMANDA	NAMPA, ID 83651	PLATINUM PROP MATERIALS	79.38
024824	11/05/19	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE	54.17
024825	11/05/19	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - PRIMARY	1,749.02
				CITY SERVICES - MAIN	1,521.07
				CITY SERVICES - MAIN	501.49
				CITY SERVICES - MAIN	107.86
024826	11/05/19	D&B BRITE LITES	MERIDIAN, ID 83646	SERVICE CALL/REPAIR	159.90
024827	11/05/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
024828	11/05/19	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL/TROUBLESHOOTING	194.00
024829	11/05/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
024830	11/05/19	JENKINS, CHRISTINA	NAMPA, ID 83686	BATTERIES FOR ORCHESTRA	33.37
024831	11/05/19	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	27.50
				ORCHESTRA MUSIC	119.99
				CHOIR MUSIC - CREDIT	64.50CR
				JAZZ CHOIR MUSIC - CREDIT	41.99CR
024832	11/05/19	LIONEL HAMPTON JAZZ FEST	MOSCOW, ID 83844-4021	IACS ENTRANCE FEES	420.00
024833	11/05/19	NAMPA CIVIC CENTER	NAMPA, ID 83651	IACS PROM VENUE DEPOSIT	415.00
024834	11/05/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	282.34
024835	11/05/19	SAMUEL FRENCH, INC	NEW YORK, NY 10003	ROYALTIES -.THEN THERE WERE NONE	250.00
024836	11/05/19	STAGE COACH INC	BOISE, ID 83707	DECEMBER 3RD PRIVATE PERFORMANCE	1,000.00
024837	11/05/19	STITCH IT, LLC	CALDWELL, ID 83607	SHIRTS/HOODIES	1,755.00
024838	11/05/19	STONE LUMBER	NAMPA, ID 83653	MTNC SUPPLIES	22.78
				MTNC SUPPLIES	17.98
024839	11/05/19	TEACH FOR AMERICA, INC	NAMPA, ID 83651	SECOND YEAR CORPS MEMBERS	2,500.00
024840	11/05/19	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMIC SUPPLIES	270.06
024841	11/05/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024842	11/05/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
024843	11/05/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	32.00
024844	11/05/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	OCT SVCS - PRIMARY	1,470.00
				OCT SVCS - MAIN	1,150.00
024845	11/05/19	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	225.00
024846	11/05/19	EIGEN, KARIE	MERIDIAN, ID 83646	REIMB - FLOWERS FOR FAMILY	166.61
024847	11/05/19	NAMPA CIVIC CENTER	NAMPA, ID 83651	IACS SPRING DANCE RECITAL DEPOSIT	312.00
024848	11/05/19	SCHOLASTIC BOOK FAIRS - 10	JEFFERSON CITY, MO 65102	FALL BOOK FAIR - CASH RECEIPTS	2,122.32
024850	11/05/19	HOTCHKISS, SHANNON	NAMPA, ID 83686	PER DIEM	100.00
024851	11/05/19	PETE, ANNE	NAMPA, ID 83651	PER DIEM	100.00
024852	11/05/19	PUGA, MONICA	WILDER, ID 83676	PER DIEM	100.00
024853	11/05/19	VIDRIO, MELISSA	NAMPA, ID 83651	PER DIEM	100.00
024854	11/06/19	ARNOLD, ANDREA	MERIDIAN, ID 83646	MARKERS FOR COMPUTERS	16.07
024855	11/06/19	BAUER, KATELYN	BOISE, ID 83702	PER DIEM	100.00
024856	11/06/19	BROWN, KELLI	BOISE, ID 83702	GO ON REFRESHMENTS - PARENT TITLE	41.89
024857	11/06/19	BYDC	ISLAND PARK, ID 83429	ROUTINES & SOLO FEES	625.00
024858	11/06/19	CENTER POINTE, INC.	NAMPA, ID 83651	OCT SVCS - LM	2,995.56
024859	11/06/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - OCTOBER	11,797.50
024860	11/06/19	LARSON, LORENE	NAMPA, ID 83686	PER DIEM	100.00
024861	11/06/19	MCGRATH, MARIE	NAMPA, ID 83651	PER DIEM	100.00
024862	11/06/19	WADE, CYNDI	EAGLE, ID 83616	PER DIEM	100.00
024863	11/06/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	26.99
				KITCHEN SUPPLIES	309.75
				KITCHEN SUPPLIES	385.05
				KITCHEN SUPPLIES	214.63
				KITCHEN SUPPLIES	293.28
				KITCHEN SUPPLIES	30.95
				KITCHEN SUPPLIES	598.40
				KITCHEN SUPPLIES	586.94
024864	11/06/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,278.01
				FOOD PURCHASES	1,300.57
				FOOD PURCHASES	1,979.10
				FOOD PURCHASES	1,873.89
				FOOD PURCHASES	550.39
				FOOD PURCHASES	342.87
				FOOD PURCHASES	963.41
				FOOD PURCHASES	633.50
				FOOD PURCHASES	899.45
				FOOD PURCHASES	1,033.57
				FOOD PURCHASES	1,113.20
				FOOD PURCHASES	1,418.80
024865	11/06/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	97.05
				DAIRY - PRIMARY	74.39
				DAIRY - PRIMARY	133.87
				DAIRY - PRIMARY	111.89
				DAIRY - PRIMARY	97.79
				DAIRY - PRIMARY	85.90
				DAIRY - PRIMARY	97.79
				DAIRY - PRIMARY	85.53
				DAIRY - PRIMARY	110.07
				DAIRY - PRIMARY	121.97
				DAIRY - PRIMARY	97.79
				DAIRY - PRIMARY	122.73
				DAIRY - PRIMARY	121.97
				DAIRY - PRIMARY	85.90
				DAIRY - PRIMARY	73.64
				DAIRY - PRIMARY	124.17
				DAIRY - PRIMARY	85.53
				DAIRY - PRIMARY	97.79
				DAIRY - PRIMARY	97.79
				DAIRY - PRIMARY	110.07
				DAIRY - SECONDARY	110.45
				DAIRY - SECONDARY	74.32

(Mo-Yr: 11-2019-11-2019)

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				DAIRY - SECONDARY	109.69
				DAIRY - SECONDARY	73.25
				DAIRY - SECONDARY	85.53
				DAIRY - SECONDARY	85.90
				DAIRY - SECONDARY	110.45
				DAIRY - SECONDARY	109.33
				DAIRY - SECONDARY	97.43
				DAIRY - SECONDARY	73.64
				DAIRY - SECONDARY	97.79
				DAIRY - SECONDARY	85.53
				DAIRY - SECONDARY	85.15
				DAIRY - SECONDARY	97.43
				DAIRY - SECONDARY	85.53
				DAIRY - SECONDARY	109.69
				DAIRY - SECONDARY	98.99
				DAIRY - SECONDARY	97.43
				DAIRY - SECONDARY	85.53
				DAIRY - SECONDARY	85.53
				DAIRY - SECONDARY	122.71
024866	11/06/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	JANITORIAL SUPPLIES	492.80
				JANITORIAL SUPPLIES	613.78
				JANITORIAL SUPPLIES	70.00
024867	11/06/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	212.51
024868	11/06/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - OCTOBER	2,133.25
024869	11/14/19	BROMUND, AMANDA	NAMPA, ID 83651	T.KESLER - CHOREOGRAPHY FEE	250.00
024870	11/14/19	BROWN BUS COMPANY	NAMPA, ID 83686	COLLEGE TOUR TO EOJ - GO ON	611.94
				REG ROUTES - OCTOBER	44,190.04
				FT-RE: MTI - NEWSIES	336.25
				2ND GRADE FT TO ZOO BOISE	392.04
				1ST GRADE FT TO LINDER FARMS	317.20
024871	11/14/19	CINTAS	NAMPA, ID 83687	CUSTODIAL - MAIN	211.29
				CUSTODIAL - PRIMARY	209.73
				KITCHEN - MAIN	4.08
				KITCHEN - MAIN	12.99
				KITCHEN - PRIMARY	11.64
				KITCHEN - PRIMARY	11.64
				CUSTODIAL - PRIMARY	213.33
				CUSTODIAL - MAIN	413.94
024872	11/14/19	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - OCTOBER	5,815.69
024873	11/14/19	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE - CUSTODIAL	7.48
024874	11/14/19	ELLISTON, NATALIE	NAMPA, ID 83686	GIVING TREE REIMB	13.78
024875	11/14/19	FLESHMAN, KENDAL	NAMPA, ID 83686	CUSTODIAL SUPPLIES	5.30
				AMBASSADOR VESTS	12.70
024876	11/14/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	810.98
024877	11/14/19	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	ANNUAL WEBSITE SUBSCRIPTION	70.00
024878	11/14/19	ID DEPT OF HEALTH AND WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
024879	11/14/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,563.01
024880	11/14/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	347.00
024881	11/14/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	PRIMARY	689.90
				MAIN	16.66
				MAIN	147.86
				MAIN	198.33
				KITCHEN - MAIN	83.31
024882	11/14/19	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA	46.00
				JAZZ CHOIR	23.60
				CHOIR	71.25
				JAZZ CHOIR	75.19
				CHOIR	89.25
024883	11/14/19	MARATHON PRINTER SERVICES LLC	MERIDIAN, ID 82642	SVC CALL ON PRINTER	85.00
024884	11/14/19	MCGRATH, MARIE	NAMPA, ID 83651	ADVISORY SUPPLIES	114.10
024885	11/14/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	232.08
024886	11/14/19	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	PLATINUM REG FEES	411.00
024887	11/14/19	ROBERTS, MARISA	BOISE, ID 83706	CLASSROOM SUPPLIES	72.01
024888	11/14/19	SALAS, MICHELLE	NAMPA, ID 83686	BOX TOP POSTAGE	12.77
024889	11/14/19	SALVATION ARMY FOOD BANK	NAMPA, ID 83651	IACS EMPTY BOWLS DONATION	425.00
024890	11/14/19	ROLLING HILLS	BOISE, ID 83714	MEDICAID BILLING - C.JOHNSON	1,173.00
024891	11/14/19	IN THE BAG PROMOTIONS	BOISE, ID 83706	CHOIR JACKETS	937.04
024892	11/14/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	FINAL INS ON LEASE#20293968	3.44
024893	11/14/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE#20377658	679.00
024894	11/14/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	APPLE ONLINE STORE	8,070.00
				MCGRATH HILL ADJUSTMENT	2,669.69CR
				THE RON CLARK ACADEMY	3,980.00
				AMERICAN AIRLINES	316.50
				AMERICAN AIRLINES	316.50
				AMERICAN AIRLINES	316.50
				AMERICAN AIRLINES	316.50
				CUSTOM INK	169.26
				TRANE SUPPLY	218.87
				TRANE SUPPLY	274.38
				THE RON CLARK ACADEMY	3,980.00
				USPS	2.05
				UBER	23.05
				UBER	12.44
				UBER	13.38
				COUNTRY INN & SUITES	304.48
				UBER	21.72
				COSTCO	29.66CR
				WALMART	7.83
				WALMART	27.04
				WALMART	36.10
				WALMART	10.66
				WALMART	76.49

(Mo-Yr: 11-2019-11-2019)

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				WALMART	42.78
				WALMART	36.53
				CUSTOM INK	129.11
				AMAZON	44.49
				AMAZON	178.86
				AMAZON	181.26
				UTAH SYMPHONY & OPERA	321.60
				WELCH MUSIC	191.00
				NAFME	128.00
024895	11/14/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON	13.18
				HOME DEPOT	142.00
				BUDGET BLINDS	1,497.00
				CUSTOM INK	2,594.60
				AMAZON	59.13
				AMAZON	27.49
				AMAZON	79.92
				AMAZON	290.42
				AMAZON	18.24
				AMAZON	13.99
				AMAZON	24.58
				AMAZON	49.99
				AMAZON	83.47
				AMAZON	103.08
				COSTCO	180.00
				AMAZON	21.98
				AMAZON	9.18
				AMAZON	10.05
				AMAZON	157.68
				CURTIS CLEAN SWEEP	360.00
				AMAZON	9.18
				AMAZON	15.99
				SOUTHWEST	254.00
				SOUTHWEST	254.00
				UNTED	209.50
				SOUTHWEST	254.00
				UNITED	209.50
				UNITED	209.50
				UNITED	209.50
				AMAZON	24.80
				DELTA AIR	188.30
				AMAZON	61.00
				AMAZON	58.17
				AMAZON	23.70
				LOWE'S	131.42
				AMAZON	31.75
				AMAZON	42.39
				AMAZON	113.12
				IXL	959.00
				AMAZON	31.97
				AMAZON	11.65
				PEARSON EDUCATION	337.12
				FLINN SCIENTIFIC	524.69
				AMAZON	12.59
				AMAZON	31.78
				AMAZON	92.99
				PAYPAL - IDAHO AMERICA	180.00
				PAYPAL - IMEA	140.00
				AMAZON	125.76
				TARGET	36.34
				FRED MEYER	70.48
				PAYPAL - MASCOT SALE	369.00
				FRED MEYER	32.83
				SAMUEL FRENCH	250.00
				SAMUEL FRENCH	187.15
				TARGET	25.43
024896	11/19/19	WALKER, NICOLE	BOISE, ID 83706	PER DIEM	100.00
024897	11/19/19	COLBERT, LIZZY	BOISE, ID 83709	HIP HOP CHOREOGRAPHY	850.00
024898	11/19/19	ELLISTON, NATALIE	NAMPA, ID 83686	PER DIEM	100.00
024899	11/19/19	RADFORD, MARY	BOISE, ID 83703	PER DIEM	100.00
024900	11/19/19	HARRELD, KELLY	NAMPA, ID 83687	STUDENT SUPPLIES - PRIMARY	25.12
024901	11/19/19	JONES, MEGAN	NAMPA, ID 83686	PLATINUM SHIRTS	150.00
024902	11/19/19	KELLY, DAVID	BOISE, ID 83714	PER DIEM	100.00
024903	11/19/19	KNIGHT, GORDON	NAMPA, ID 83686	PER DIEM	100.00
024904	11/19/19	MATTRAVERS, JENNY	NAMPA, ID 83687	PER DIEM	100.00
024905	11/19/19	PRITIKEN, JESSIE	MERIDIAN, ID 83646	PER DIEM	100.00
024906	11/19/19	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	321.13
024907	11/19/19	ROSA, CASSANDRA	WILDER, ID 83676	PER DIEM	100.00
024908	11/19/19	MIKITISH, BETHANY	MERIDIAN, ID 83646	LUNCH ACCOUNT REFUND	24.50
024909	11/19/19	RADFORD, MARY	BOISE, ID 83703	PTO FALL FESTIVAL REIMBURSE	100.00
024926	11/19/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 112019	383.07
				DELTA DENTAL ER - 112019	516.56
				DELTA DENTAL ER - 112019	282.87
				DELTA DENTAL ER - 112019	29.15
				Pyrl Deduct Transfer - 112019	1,058.22
				DELTA DENTAL ER - 112019	33.31
				DELTA DENTAL ER - 112019	916.03
				DELTA DENTAL ER - 112019	66.62
				DELTA DENTAL ER - 112019	33.31
				DELTA DENTAL ER - 112019	70.78
				DELTA DENTAL ER - 112019	133.24
				A. Mann Cobra 12/2019	33.98

(Mo-Yr: 11-2019-11-2019)

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024927	11/19/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Pyrl Deduct Transfer - 112019	8,827.10
				SELECT HEALTH ER - 112019	10,374.60
				SELECT HEALTH ER - 112019	4,193.70
				SELECT HEALTH ER - 112019	1,171.80
				Premium Adjustment	1,798.70
				SELECT HEALTH ER - 112019	781.20
				SELECT HEALTH ER - 112019	781.20
				SELECT HEALTH ER - 112019	826.67
				SELECT HEALTH ER - 112019	390.60
				SELECT HEALTH ER - 112019	318.33
				SELECT HEALTH ER - 112019	5,908.30
				SELECT HEALTH ER - 112019	3,290.20
024928	11/19/19	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 112019	89.37
				BPA HEALTH - 112019	37.37
				BPA HEALTH - 112019	50.41
				BPA HEALTH - 112019	27.60
				BPA HEALTH - 112019	6.50
				BPA HEALTH - 112019	9.75
				BPA HEALTH - 112019	3.25
				BPA HEALTH - 112019	2.84
				BPA HEALTH - 112019	6.50
				BPA HEALTH - 112019	6.91
024929	11/19/19	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 112019	41.67
				Pyrl Deduct Transfer - 112019	433.33
				HEALTH EQUITY HSA ER - 112019	125.01
				HEALTH EQUITY HSA ER - 112019	83.34
024930	11/20/19	ACDA - MS HONOR CHOIR	BOISE, ID 83714	MS ALL STATE CHOIR REGISTRATION	2,000.00
024931	11/20/19	ALL-STATE/IMEA	TWIN FALLS, ID 83301	MS ALL-STATE REGISTRATION	900.00
024932	11/20/19	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES	15.62
024933	11/20/19	BUTLER, ERIN	NAMPA, ID 83651	CLASSROOM SUPPLIES	255.79
024934	11/20/19	DRAMATISTS PLAY SERVICE, INC	NEW YORK, NY 10016	DRACULA SCRIPT	116.00
024935	11/20/19	FILTER FACTORY OUTLET STORE	NAMPA, ID 83651	FILTERS	27.24
024936	11/20/19	GOETZ, JANNE	NAMPA, ID 83686	POSTAGE FOR STUDENT FILES	14.18
024937	11/20/19	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN, ID 83642	ISI REGISTRATION	626.00
024938	11/20/19	ROYALTY ELECTRIC	BOISE, ID 83704	PUMP INSTALL - PRIMARY	5,700.00
024939	11/20/19	EIGEN, KARIE	MERIDIAN, ID 83646	SSET TRAINING	75.00
				SOCIAL DUES - REIMB	25.00
024940	11/21/19	IMEA		PETER QUARVE ALL STATE FEES	150.00
024941	11/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 11/07	410.91
				FOOD PURCHASE 11/07	806.95
				FOOD PURCHASE 11/18	326.94
				FOOD PURCHASE 10/28	458.01
				FOOD PURCHASE 11/05 CREDIT	41.58CR
				FOOD PURCHASE 11/11	269.56
				FOOD PURCHASE 11/14	717.45
				FOOD PURCHASE 11/14	598.44
				FOOD PURCHASE 10/31	648.52
				FOOD PURCHASE 10/31	486.57
				FOOD PURCHASE 10/28	263.99
				FOOD PURCHASE 11/04	359.72
				FOOD PURCHASE 11/21	558.97
				FOOD PURCHASE 11/21	671.43