

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024081	04/03/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	33.11
				THE CAR PARK	15.00
				THE CAR PARK	15.00
				COVER ONE INC	112.90
				THE LIBRARY STORE	306.76
				HOME DEPOT	15.81
				ARTREACH CHILDRENS THEATER	150.95
024082	04/03/19	ALSCO	BOISE, ID 83716	MAIN CAMPUS CUSTODIAL	83.90
				MAIN CAMPUS CUSTODIAL	183.53
				MAIN CAMPUS CUSTODIAL	83.90
				PRIMARY CAMPUS CUSTODIAL	55.21
				PRIMARY CAMPUS CUSTODIAL	55.21
				PRIMARY CAMPUS CUSTODIAL	55.21
				PRIMARY CAMPUS CUSTODIAL	55.21
				MAIN CAMPUS KITCHEN	41.10
				MAIN CAMPUS KITCHEN	41.10
				MAIN CAMPUS KITCHEN	35.96
				MAIN CAMPUS KITCHEN	35.96
024083	04/03/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	49.83
024084	04/03/19	D & A DOOR AND SPECIALTIES	BOISE, ID 83709	PRIMARY DOOR SERVICE	120.00
024085	04/03/19	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83607	PHOENIX VIBE	200.00
024086	04/03/19	DORSEY MUSIC	NAMPA, ID 83651	CELLO SERVICE - 490173	55.00
024087	04/03/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	INV #3960056	201.00
				INV #3960053	132.00
024088	04/03/19	ELLISTON, NATALIE	,	AIRFARE FOR CONFERENCE	374.53
024089	04/03/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
024090	04/03/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,829.15
				FOOD PURCHASES	1,931.15
				FOOD PURCHASES	159.56
				FOOD PURCHASES	289.99
				FOOD PURCHASES	617.77
				FOOD PURCHASES	712.66
				FOOD PURCHASES	797.50
				FOOD PURCHASES	699.57
024091	04/03/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	102.95
024092	04/03/19	HVAC, INC	MERIDIAN, ID 83642	THERMOSTAT KNOBS	138.00
				SERVICE IN DANCE STUDIO	163.87
024093	04/03/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES	52.99
				FOOD PURCHASES	63.22
				FOOD PURCHASES	63.59
				FOOD PURCHASES	83.30
				FOOD PURCHASES	53.71
				FOOD PURCHASES	95.02
				FOOD PURCHASES	84.42
				FOOD PURCHASES	62.85
				FOOD PURCHASES	63.22
				FOOD PURCHASES	95.73
				FOOD PURCHASES	74.19
				FOOD PURCHASES	63.59
				FOOD PURCHASES	62.48
				FOOD PURCHASES	84.05
				FOOD PURCHASES	126.44
				FOOD PURCHASES	181.98
				FOOD PURCHASES	127.18
				FOOD PURCHASES	30.68
				FOOD PURCHASES	126.33
				FOOD PURCHASES	148.38
				FOOD PURCHASES	158.61
				FOOD PURCHASES	158.24
				FOOD PURCHASES	126.44
				FOOD PURCHASES	105.62
024094	04/03/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	PIZZA PURCHASES	121.50
				PIZZA PURCHASES	101.25
				PIZZA PURCHASES	168.75
				PIZZA PURCHASES	101.25
				PIZZA PURCHASES	121.50
				PIZZA PURCHASES	121.50
				PIZZA PURCHASES	168.75
				PIZZA PURCHASES	101.25
				PIZZA PURCHASES	101.25
				PIZZA PURCHASES	168.75
				PIZZA PURCHASES	121.50
				PIZZA PURCHASES	121.50
024095	04/03/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	91.96
024096	04/03/19	PUGA, MONICA	WILDER, ID 83676	KINDERGARTEN SUPPLIES	103.60
024097	04/03/19	SMITH, NICOLE	,	GUEST CLINICIAN	75.00
024098	04/03/19	STONE LUMBER	NAMPA, ID 83653	MTNC SUPPLIES	38.87
				MTNC SUPPLIES	2.33
024099	04/03/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024100	04/03/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.08
024101	04/03/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MARCH SERVICES - PRIMARY	1,046.00
				MARCH SERVICES - MAIN	775.00
024102	04/03/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL - PRIMARY	414.70
				CUSTODIAL - MAIN	22.80
				CUSTODIAL - MAIN	8.40
				CUSTODIAL - MAIN	676.10
				CUSTODIAL - MAIN	72.20
				CUSTODIAL - PRIMARY	320.55
				CUSTODIAL - PRIMARY	48.60
				CUSTODIAL - PRIMARY	189.45
				CUSTODIAL - PRIMARY	533.20

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				CUSTODIAL - PRIMARY	82.05
				CUSTODIAL - PRIMARY	50.70
				KITCHEN - MAIN	206.50
				KITCHEN - MAIN	248.30
				KITCHEN - MAIN	67.60
				KITCHEN - PRIMARY	29.50
				KITCHEN - PRIMARY	177.00
				CUSTODIAL - PRIMARY	357.60
024103	04/03/19	LOWRY, BRYLEE	POCATELLO, ID 83202	2018 SENIOR SCHOLARSHIP	100.00
024104	04/04/19	BROWN, KELLI	BOISE, ID 83702	FOAM DODGE BALLS	23.32
024105	04/04/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - MARCH	7,229.16
024106	04/04/19	DAVIS, TIA	NAMPA, ID 83687	REFUND OF DUPLICATE YEARBOOK ORDER	30.00
024107	04/04/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
024108	04/04/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	517.49
				KITCHEN SUPPLIES	159.99
				KITCHEN SUPPLIES	142.86
				KITCHEN SUPPLIES	301.87
				KITCHEN SUPPLIES	151.23
024109	04/04/19	MCGRATH, MARIE	NAMPA, ID 83651	HISTORY DAY SUPPLIES	73.00
024110	04/04/19	STEFAN, JD	MERIDIAN, ID 83642	BATTERIES	42.34
024111	04/04/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - MAR	2,158.00
024112	04/08/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	31,720.64
				FT-R: PRIMARY TO CARE HOUSE	66.65
				FT-R: HS COLLEGE OF IDAHO	107.29
				FT: DANCE COMPETITION - STUDENTS	88.51
				FT: CHOIR TO CENTENNIAL HS	191.18
				FT: NAMPA CIVIC CENTER - MTI	95.74
				FT: NAMPA CIVIC CENTER - MTI	94.97
024113	04/08/19	BROWN, KELLI	BOISE, ID 83702	DISNEY CHOIR - AIRFARE	4,376.77
				DISNEY DANCE - AIRFARE	1,728.40
				DISNEY PLATINUM - AIRFARE	3,187.33
024114	04/08/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA - INSTRUMENT REPAIR	576.08
024115	04/08/19	KNIGHT, GORDON	NAMPA, ID 83686	GLASS FOR GALA ART FRAMES	63.60
024116	04/08/19	LAWSON, BRENNNA	NAMPA, ID 83687	ADDAMS FAMILY SUPPLIES	302.95
024117	04/08/19	LUND, JENNI	NAMPA, ID 83686	STEM REGISTRATION	50.00
024118	04/08/19	HERNANDEZ, JESSICA	NAMPA, ID 83651	REFUND OF LUNCH BALANCE	52.00
024119	04/08/19	DEBOER, MARYKATE	NAMPA, ID 83686	OTTER POPS FOR ATTENDANCE	5.82
024120	04/11/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	NETWORK SUPPORT ENGINEER	1,116.25
				HELP DESK SUPPORT	118.75
				AGREEMENT BASIC SUPPORT	285.00
024121	04/11/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	438.01
024122	04/11/19	AUSTIN, JARED	NAMPA, ID 83651	SUPPLIES FOR PAINTING & STUDIO ART	68.79
024123	04/11/19	CENTER POINTE, INC.	NAMPA, ID 83651	MARCH SVCS - LM	2,846.10
024124	04/11/19	JENSEN, RIKKI	MERIDIAN, ID 83646	STUDENT SHIRTS	33.75
024125	04/11/19	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS Large Group Choir Festival	200.00
024126	04/11/19	DORSEY MUSIC	NAMPA, ID 83651	BAND SUPPLIES	49.80
				ORCHESTRA SUPPLIES	20.00
024127	04/11/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	810.98
024128	04/11/19	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMAS - QTY 46	254.06
				DIPLOMAS - QTY 1	12.86
024129	04/11/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	1,719.82
024130	04/11/19	JENKINS, CHRISTINA	NAMPA, ID 83686	MUSIC PURCHASE	39.99
024131	04/11/19	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA	48.99
				CHOIR	220.25
				BAND	28.24
				JAZZ CHOIR	188.72
024132	04/11/19	TURNBULL, SAMANTHA	BOISE, ID 83709	PAPER FOR GALA ITEM	22.98
024133	04/11/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
				WATER DELIVERY	24.00
				WATER DISPENSER RENT	11.00
024134	04/11/19	VETTER, ALYX	,	MAKE UP FOR MUSICAL	67.15
024135	04/11/19	CONTA, TAWNIE	NAMPA, ID 83687	MUSICAL SUPPLIES	46.70
024136	04/11/19	LAWSON, BRENNNA	NAMPA, ID 83687	MUSICAL SUPPLIES	74.16
024137	04/15/19	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83607	MS MUSIC FESTIVAL	300.00
024138	04/16/19	LESTER, ERICA	MERIDIAN, ID 83646	RYLEE'S ONLINE CLASS - BYU	170.00
024139	04/17/19	VETTER, ALYX	,	MAKE-UP FOR ADDAMS FAMILY	20.00
024140	04/17/19	BRADFIELD, ISSAC	NAMPA, ID 83687	POTTING SUPPLIES	44.14
024141	04/17/19	BROWN, KELLI	BOISE, ID 83702	WORKSHOP - PROF DEV	685.10
024142	04/17/19	BROWN, STEPHANIE	CALDWELL, ID 83607	STEM REGISTRATION	50.00
024143	04/17/19	THE CLM GROUP, INC.	PORTLAND, OR 97223	POWER ANNUAL HOSTING & SUBSCR	1,397.00
024144	04/17/19	CHABOT-OLSON, BRECCA	BOISE, ID 83709	PRIMARY DRAMA DIRECTOR	1,000.00
024145	04/17/19	DE LA O, SERGIO	CALDWELL, ID 83605	HARMONY'S LUNCH BALANCE	50.00
024146	04/17/19	HOTCHKISS, SHANNON	NAMPA, ID 83686	CONCESSIONS FOR ADDAMS FAMILY	181.19
024147	04/17/19	HVAC, INC	MERIDIAN, ID 83642	SPRING SERVICING OF AC UNITS	1,194.59
024148	04/17/19	LAWSON, BRENNNA	NAMPA, ID 83687	SUPPLIES FOR ADDAMS FAMILY	61.32
024149	04/17/19	MARTIN, ELLEN	,	GALA SUPPLIES	55.50
024150	04/17/19	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	INSPECTION & SERVICE	130.00
024151	04/17/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
024152	04/17/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024153	04/17/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	UBER	22.26
				YELLOW CAB	36.36
				UBER	23.34
				UBER	10.57
				WALMART	56.17
				WALMART	12.40
				WALMART	30.84
				WALMART	58.86
				WALMART	33.40
				SMART FOOD SERVICE	447.28
				VWR INTERNATIONAL	229.75
				MUSIC THEATRE INTERNATIONAL	685.00

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024154	04/17/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	NCS PEARSON	169.53
				HYATT PLACE AUSTIN	952.17
				LA FONDA HOTEL SANTA FE	295.86
				MASTER ROOTER	932.80
				ICTICKETS	5.25
				SOUTHWEST AIR	379.50
				SOUTHWEST AIR	379.50
				SOUTHWEST AIR - EARLYBIRD	20.00
				AMAZON	38.94
				LYFT	22.04
				LYFT	38.26
				USPS	70.00
				AMAZON	18.90
				SOUTHWEST AIR - EARLYBIRD	20.00
				SOUTHWEST AIR - EARLYBIRD	20.00
				AMAZON	57.63
				SDE INC	577.15
				SOUTHWEST AIR	324.00
				AMAZON	78.96
				NCS PEARSON	110.00
				AMAZON	9.63
				AUDIBLE	15.85
				HYATT PLACE AUSTIN - CREDIT	942.15CR
				USPS	7.35
				OETC	13,406.69
				HYATT PLACE AUSTIN	942.15
				HYATT PLACE AUSTIN	952.17
				NAMPA CHAMBER OF COMMERCE	230.00
				USPS	17.40
				SOUTHWEST AIR - EARLYBIRD	20.00
				CUSTOMINK	284.60
				CUSTOMINK	478.17
				OFFICE DEPOT	140.57
				FRED MEYER	341.06
				USPS	18.85
				VWR INTERNATIONAL	77.03
024155	04/18/19	IDAHO DEPT OF WATER RESOURCES	BOISE, ID 83705		100.00
024156	04/18/19	IDAHO DEPT OF WATER RESOURCES	BOISE, ID 83705		200.00
024157	04/18/19	DIAMOND CONCRETE POLISHING	BOISE, ID 83716	PRIMARY CAMPUS FLOOR RESURFACING	5,993.00
024158	04/18/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
024159	04/18/19	HERFF JONES, INC	CHICAGO, IL 60693-9292	HONOR CORDS FOR GRADUATION	150.13
024160	04/18/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN	2,746.22
024161	04/18/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - KITCHEN	62.59
				NATURAL GAS - MAIN	142.09
				NATURAL GAS - MAIN	155.68
				NATURAL GAS - PRIMARY	600.07
024162	04/18/19	PAIGE MECHANICAL GROUP	BOISE, ID 83717	FILTERS	238.23
024163	04/18/19	PAXTON, BRENDA	NAMPA, ID 83687	SENIOR PROJECT - JUDGES SNACKS	47.32
024164	04/18/19	STEFAN, JD	MERIDIAN, ID 83642	IT SUPPLIES	41.34
024165	04/18/19	BROWN, KELLI	BOISE, ID 83702	CHOIR DISNEY AIRFARE	1,107.50
				DANCE DISNEY AIRFARE	2,367.50
				PLATINUM DISNEY AIRFARE	4,830.00
024179	04/19/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 042019	75.86
024180	04/19/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	BLUE CROSS DENTAL ER - 042019	43.43
				DELTA DENTAL ER - 042019	33.31
				Pyrl Deduct Transfer - 042019	874.68
				DELTA DENTAL ER - 042019	33.31
				DELTA DENTAL ER - 042019	902.15
				DELTA DENTAL ER - 042019	317.38
				DELTA DENTAL ER - 042019	484.40
				DELTA DENTAL ER - 042019	194.74
				DELTA DENTAL ER - 042019	33.31
				A. Mann Cobra-05/2019	33.98
				DELTA DENTAL ER - 042019	33.31
				DELTA DENTAL ER - 042019	33.31
				DELTA DENTAL ER - 042019	199.86
024181	04/19/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 042019	11,940.85
				SELECT HEALTH ER - 042019	2,577.57
				SELECT HEALTH ER - 042019	440.90
				SELECT HEALTH ER - 042019	440.90
				SELECT HEALTH ER - 042019	415.90
				SELECT HEALTH ER - 042019	1,322.70
				SELECT HEALTH ER - 042019	6,852.60
				Pyrl Deduct Transfer - 042019	12,981.80
				SELECT HEALTH ER - 042019	4,201.18
				SELECT HEALTH ER - 042019	2,204.50
024182	04/19/19	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 042019	3.25
				BPA HEALTH - 042019	16.25
				BPA HEALTH - 042019	3.25
				BPA HEALTH - 042019	30.95
				BPA HEALTH - 042019	3.25
				BPA HEALTH - 042019	50.53
				BPA HEALTH - 042019	9.75
				BPA HEALTH - 042019	19.00
				BPA HEALTH - 042019	88.02
024183	04/24/19	JENSEN, RIKKI	MERIDIAN, ID 83646	SUN VALLEY CONFERENCE EXP	459.62
024184	04/24/19	HERFF JONES, INC	CHICAGO, IL 60693-9292	GRADUATION HONOR AWARDS	217.35
024185	04/24/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	10.85
024186	04/24/19	LAWSON, BRENNIA	NAMPA, ID 83687	ADDAMS FAMILY - BACKSTAGE HELP	500.00
024187	04/24/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	137.76
024188	04/24/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	257.13

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024189	04/24/19	STATE DEPT OF EDUCATION	BOISE , ID 83720	L.GRAY - BACKGROUND CHECK	28.25
024190	04/24/19	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	MEMBERSHIP DUES	1,200.00
024191	04/24/19	ROYALTY ELECTRIC	BOISE, ID 83704	REPLACE OLD OUTLETS	71.00
				REPLACE SMART PROJECTOR	515.00
024192	04/25/19	BROWN, KELLI	BOISE, ID 83702	CHOIR - DISNEYLAND TICKETS	5,040.00
024193	04/25/19	PUGA, MONICA	WILDER, ID 83676	CLASSROOM SUPPLIES	135.39
024194	04/29/19	AUSTIN, JARED	NAMPA, ID 83651	SENIOR MURAL SUPPLIES	55.05
				ADDAMS FAMILY PROGRAMS	77.91
				YEARBOOK PARTY	50.83
024195	04/29/19	CITY OF NAMPA/PARKS & REC	NAMPA, ID 83686	CPR CLASS - STUDENT CERTIFICATION	395.00
024196	04/29/19	DIAMOND CONCRETE POLISHING	BOISE, ID 83716	FLOOR REPAIRS	666.25
024204	04/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 04/19 CREDIT	19.52CR
				FOOD PURCHASE 04/04	466.45
				FOOD PURCHASE 04/02	16.77
				FOOD PURCHASE 04/11	407.40
				FOOD PURCHASE 04/18	326.27
				FOOD PURCHASE 04/12 CREDIT	8.90CR
				FOOD PURCHASE 04/01	833.52
				FOOD PURCHASE 04/25	426.18
				FOOD PURCHASE 04/01	486.20
				FOOD PURCHASE 04/02	18.10
				FOOD PURCHASE 04/25	695.77
				FOOD PURCHASE 04/22	238.02
				FOOD PURCHASE 04/02	16.77
				FOOD PURCHASE 04/08	625.57
				FOOD PURCHASE 04/08	363.66
				FOOD PURCHASE 04/11	406.48
				FOOD PURCHASE 04/15	683.79
				FOOD PURCHASE 04/09 CREDIT	6.32CR
				FOOD PURCHASE 04/18	379.39
				FOOD PURCHASE 04/22	433.64
				FOOD PURCHASE 04/15	381.43
				FOOD PURCHASE 04/04	510.98