

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023873	02/05/19	MANN, ANTONITA	MERIDIAN, ID 83646	FINAL COMPENSATION	324.00
023875	02/07/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	445.80
023876	02/07/19	ALSCO	BOISE, ID 83716	CUSTODIAL - SECONDARY	70.41
				CUSTODIAL - SECONDARY	153.62
				CUSTODIAL - SECONDARY	78.98
				CUSTODIAL - SECONDARY	172.18
				CUSTODIAL - PRIMARY	48.11
				CUSTODIAL - PRIMARY	12.20
				CUSTODIAL - PRIMARY	48.11
				CUSTODIAL - PRIMARY	48.11
				CUSTODIAL - PRIMARY	53.93
				KITCHEN - SECONDARY	35.50
				KITCHEN - SECONDARY	39.81
				KITCHEN - PRIMARY	30.92
				KITCHEN - PRIMARY	34.68
023877	02/07/19	AUSTIN, JARED	NAMPA, ID 83651	PAINTING CLASS SUPPLIES	256.46
				MCCALL TRIP - ART CLUB	221.84
023878	02/07/19	BYBEE, KIM	NAMPA, ID 83687	LIBRARY BOOK RETURNED	9.00
023879	02/07/19	CARLSON, ERIC	NAMPA, ID 83686	REFUND OF CERAMICS FEE	20.00
023880	02/07/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - JANUARY	8,887.50
023881	02/07/19	DAVE'S LOCK SHOP	NAMPA, ID 83651	PADLOCKS & KEYS	41.50
023882	02/07/19	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SOLO ENSEMBLE FEES	45.00
023883	02/07/19	DRAMATISTS PLAY SERVICE, INC	NEW YORK, NY 10016	THE SERVANT OF TWO MASTERS	200.00
023884	02/07/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023885	02/07/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
023886	02/07/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	207.61
				KITCHEN SUPPLIES	130.61
				KITCHEN SUPPLIES	150.89
				KITCHEN SUPPLIES	318.22
				KITCHEN SUPPLIES	106.54
				KITCHEN SUPPLIES	117.08
				KITCHEN SUPPLIES	19.22CR
023887	02/07/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,246.38
				FOOD PURCHASES	42.88
				FOOD PURCHASES	1,454.75
				FOOD PURCHASES	315.36
				FOOD PURCHASES	148.54
				FOOD PURCHASES	919.32
				FOOD PURCHASES	620.10
				FOOD PURCHASES	1,397.72
				FOOD PURCHASES	503.33
				FOOD PURCHASES	634.13
				FOOD PURCHASES	924.54
023888	02/07/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - PRIMARY	61.48
				FOOD PURCHASES - PRIMARY	133.50
				FOOD PURCHASES - PRIMARY	103.75
				FOOD PURCHASES - PRIMARY	52.70
				FOOD PURCHASES - PRIMARY	72.15
				FOOD PURCHASES - PRIMARY	97.87
				FOOD PURCHASES - PRIMARY	148.34
				FOOD PURCHASES - PRIMARY	50.00
				FOOD PURCHASES - SECONDARY	242.54
				FOOD PURCHASES - SECONDARY	179.75
				FOOD PURCHASES - SECONDARY	50.50
				FOOD PURCHASES - SECONDARY	164.89
				FOOD PURCHASES - SECONDARY	175.71
				FOOD PURCHASES - SECONDARY	73.84
023889	02/07/19	HEALTH SOLUTIONS OF IDAHO	BOISE, ID 83713	CPR TRAINING	1,004.00
023890	02/07/19	IDAHO POWER	SEATTLE, WA 98124-1966	PRIMARY - ELECTRICITY	1,653.69
023891	02/07/19	JENKINS, CHRISTINA	NAMPA, ID 83686	INSTRUMENT REPAIR	47.65
023892	02/07/19	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING - BILLBOARDS	2,333.00
023893	02/07/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY - PRIMARY	144.76
				DAIRY - PRIMARY	144.76
				DAIRY - PRIMARY	156.96
				DAIRY - PRIMARY	237.94
				DAIRY - PRIMARY	198.54
				DAIRY - PRIMARY	72.39
				DAIRY - PRIMARY	144.76
				DAIRY - PRIMARY	126.54
				DAIRY - PRIMARY	165.55
				DAIRY - PRIMARY	177.74
				DAIRY - SECONDARY	123.22
				DAIRY - SECONDARY	113.58
				DAIRY - SECONDARY	82.39
				DAIRY - SECONDARY	102.80
				DAIRY - SECONDARY	72.39
				DAIRY - SECONDARY	83.87
				DAIRY - SECONDARY	61.99
				DAIRY - SECONDARY	51.60
				DAIRY - SECONDARY	61.99
				DAIRY - SECONDARY	104.66
				DAIRY - SECONDARY	61.60
				DAIRY - SECONDARY	72.39
				DAIRY - SECONDARY	82.39
				DAIRY - SECONDARY	104.63
				DAIRY - SECONDARY	51.21
				DAIRY - SECONDARY	103.18
				DAIRY - SECONDARY	51.97
				DAIRY - SECONDARY	71.99
				DAIRY - SECONDARY	104.66
023894	02/07/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	83.99

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				FOOD PURCHASES - PIZZA	104.24
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	124.49
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	104.24
				FOOD PURCHASES - PIZZA	124.49
				FOOD PURCHASES - PIZZA	83.99
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
				FOOD PURCHASES - PIZZA	168.75
				FOOD PURCHASES - PIZZA	121.50
023895	02/07/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	42.78
023896	02/07/19	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	EREGDOB - E REGISTRATION	1,232.25
				POWERSCHOOL SUPPORT	795.68
023897	02/07/19	STITCH IT, LLC	NAMPA, ID 83651	PLATINUM GIFTS	330.00
				PLATINUM GIFTS	660.00
				PLATINUM GIFTS	1,425.00
023898	02/07/19	STONE LUMBER	NAMPA, ID 83653	MAINTENANCE SUPPLIES	26.96
023899	02/07/19	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS - COLLINS	24.20
023900	02/07/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - JAN	3,280.00
023901	02/07/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	RENTAL OF WATER DISPENSER	11.00
				WATER DELIVERY	16.00
				WATER DELIVERY	32.00
023902	02/07/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JANUARY SVCS - PRIMARY	375.00
				JANUARY SVCS - SECONDARY	337.50
023903	02/07/19	MENDOZA, DANIELLE	NAMPA, ID 83686	REFUND LUNCH BALANCE - WITHDRAWAL	2.80
023904	02/07/19	CENTER POINTE, INC.	NAMPA, ID 83651	DEC SVCS - ES	1,693.35
				DEC SVCS - LM	2,122.65
023905	02/07/19	CENTER POINTE, INC.	NAMPA, ID 83651	JAN SVCS - ES	1,892.10
				JAN SVCS - LM	3,172.05
023906	02/07/19	LAWSON, BRENNIA	NAMPA, ID 83687	BAKED GOODS	20.00
023907	02/07/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	FINAL CHARGES - CONTRACT CANCELLED	3,045.44
023908	02/07/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - SECONDARY	50.00
				CUSTODIAL SUPPLIES - SECONDARY	889.60
				CUSTODIAL SUPPLIES - SECONDARY	526.85
				CUSTODIAL SUPPLIES - PRIMARY	100.00
				CUSTODIAL SUPPLIES - PRIMARY	419.85
				CUSTODIAL SUPPLIES - PRIMARY	98.40
				CUSTODIAL SUPPLIES - PRIMARY	403.20
				CUSTODIAL SUPPLIES - PRIMARY	319.40
				CUSTODIAL SUPPLIES - PRIMARY	402.60
				KITCHEN SUPPLIES - PRIMARY	290.65
				KITCHEN SUPPLIES - PRIMARY	286.25
				KITCHEN SUPPLIES - SECONDARY	118.00
				KITCHEN SUPPLIES - SECONDARY	78.95
				KITCHEN SUPPLIES - SECONDARY	118.00
				KITCHEN SUPPLIES - SECONDARY	271.05
023909	02/12/19	A-1 CHEM DRY	NAMPA, ID 83651	PAINT SPILL CARPET CLEAN UP	125.00
023910	02/12/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	HELP DESK - REMOTE SUPPORT	118.75
				AGREEMENT BASIC SUPPORT - FEB	285.00
023911	02/12/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - JANUARY	35,327.88
				FT - MUSIC @ THE GROVE	200.42
				FT - ART CLUB - MCCALL	591.76
				BOGUS BASIN TUBING TRIP	224.29
023912	02/12/19	DORSEY MUSIC	NAMPA, ID 83651	CREDIT ON ACCOUNT #447520	499.96CR
				ORCHESTRA SUPPLIES	24.98
				RETURN OF ORCHESTRA SUPPLIES	24.98CR
				JORGE VIOLIN BOW	69.99
				BAYLEE VIOLIN BOW	69.99
				CHARLOTTE VIOLIN BOW	69.99
				CELLO BOW	69.99
				ROMANIAN FIDDLE	37.80
				ORCHESTRA SUPPLIES	26.98
				GERMAN VIOLIN - REPAIR	186.59
				MUSIC BOOK	8.09
				KEYBOARD PARTS	47.39
023913	02/12/19	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	36.91
023914	02/12/19	JENKINS, CHRISTINA	NAMPA, ID 83686	REIMB FOR LODGING - ORCH TO SLC	310.66
023915	02/12/19	JORGENSEN, JAN	BOISE, ID 83705	SUPPLIES FOR FIBER ARTS CLASS	41.83
023916	02/12/19	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING BILLBOARDS	600.00
				ADVERTISING BILLBOARDS	2,050.00
				DRAMA SET MATERIALS	171.09
023917	02/12/19	LOWE'S	,	SUPPLIES	36.76
023918	02/12/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	WATER HEATER REPAIR	419.45
023919	02/12/19	PAIGE MECHANICAL GROUP	BOISE, ID 83717	GREASE TRAP SERVICE	320.00
023920	02/12/19	UNITED SITE SERVICES	PHOENIX, AZ 85072	COPIER LEASE #20377658	754.00
023922	02/12/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
				COPIER LEASE #013-1294760-000	827.01
023923	02/12/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	GUEST TEACHER	30.00
023924	02/14/19	BREWER, HUNTER	NAMPA, ID 83686	PRIMARY ART SUPPLIES	63.65
023925	02/14/19	BROWN, STEPHANIE	CALDWELL, ID 83607	LAMINATOR REFILL	177.07
023926	02/14/19	CAXTON PRINTERS	CALDWELL, ID 83605	PER DIEM - AUSTIN CONFERENCE	280.00
023927	02/14/19	COLLINS, JACKIE	MERIDIAN, ID 83646	MS SOLO & ENSEMBLE	175.00
023928	02/14/19	DISTRICT III MUSIC EDUCATORS	,	PER DIEM - AUSTIN CONFERENCE	280.00
023929	02/14/19	FLESHMAN, KENDAL	NAMPA, ID 83686	COPIER LEASE #025-0989878-000	835.70
023930	02/14/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	PER DIEM - AUSTIN CONFERENCE	140.00
023931	02/14/19	MATTRAVERS, JENNY	,	PER DIEM - AUSTIN CONFERENCE	280.00
023932	02/14/19	MCGRATH, MARIE	NAMPA, ID 83651	SUPPLIES - PRIMARY	87.31
023933	02/14/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PER DIEM - AUSTIN CONFERENCE	140.00
023934	02/14/19	STRADLING, CANDI	NAMPA, ID 83686	PER DIEM - AUSTIN CONFERENCE	280.00
023935	02/14/19	URQUIAGA, ERINN	EAGLE, ID 83616	PER DIEM - AUSTIN CONFERENCE	280.00

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023936	02/14/19	EIGEN, KARIE	MERIDIAN, ID 83646	PER DIEM - AUSTIN CONFERENCE	280.00
023937	02/14/19	FLESHMAN, KENDAL	NAMPA, ID 83686	REFRESHMENTS - TITLE 1 NIGHT	85.00
				GIFTS FOR COUNSELORS WEEK	65.81
023938	02/19/19	DORADO, CLAUDIA	NAMPA, ID 83687	02/2019 PAYROLL ADVANCE	536.09
023954	02/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 022019	43.43
				Pyrl Deduct Transfer - 022019	75.86
023955	02/20/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 022019	881.88
				DELTA DENTAL ER - 022019	299.83
				DELTA DENTAL ER - 022019	484.30
				DELTA DENTAL ER - 022019	199.35
				DELTA DENTAL ER - 022019	33.31
				A. Mann Cobra-03/2019	33.98
				DELTA DENTAL ER - 022019	33.31
				DELTA DENTAL ER - 022019	33.31
				Pyrl Deduct Transfer - 022019	874.68
				DELTA DENTAL ER - 022019	33.31
				DELTA DENTAL ER - 022019	33.31
				DELTA DENTAL ER - 022019	199.86
023956	02/20/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 022019	12,113.59
				SELECT HEALTH ER - 022019	1,322.70
				SELECT HEALTH ER - 022019	440.90
				SELECT HEALTH ER - 022019	440.90
				Pyrl Deduct Transfer - 022019	12,981.80
				SELECT HEALTH ER - 022019	3,968.67
				SELECT HEALTH ER - 022019	6,851.31
				SELECT HEALTH ER - 022019	2,638.63
				SELECT HEALTH ER - 022019	2,204.50
				SELECT HEALTH ER - 022019	415.90
023957	02/20/19	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 022019	9.75
				BPA HEALTH - 022019	3.25
				BPA HEALTH - 022019	19.45
				BPA HEALTH - 022019	89.29
				BPA HEALTH - 022019	29.25
				BPA HEALTH - 022019	50.51
				BPA HEALTH - 022019	16.25
				BPA HEALTH - 022019	3.25
				BPA HEALTH - 022019	3.25
023958	02/21/19	COOKE, BROOKE	MERIDIAN, ID 83642	FAMILY NIGHT SUPPLIES	22.75
				CLASSROOM SUPPLIES	10.59
023959	02/21/19	DUNCAN, THOMAS	NAMPA, ID 83686	ADVERTISING PHOTOGRAPHY	100.00
023960	02/21/19	GOETZ, JANNE	NAMPA, ID 83686	PARKING FOR IETA CONFERENCE	15.00
023961	02/21/19	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMA COVERS	391.07
				DIPLOMA STICKERS	10.42
023962	02/21/19	HVAC, INC	MERIDIAN, ID 83642	HEATER INSTALLATION	1,083.35
023963	02/21/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN CAMPUS	3,074.11
023964	02/21/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SELECT FORCE 40 - DELIVERY	109.00
023965	02/21/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - KITCHEN	142.09
				NATURAL GAS - MAIN	264.02
				NATURAL GAS - MAIN	36.72
				NATURAL GAS - PRIMARY	1,097.23
				NATURAL GAS - MAIN	365.78
023966	02/21/19	JONES, MEGAN	NAMPA, ID 83686	REFUND OF DISNEY PMT - FUNDRAISING	622.25
023967	02/21/19	ROYALTY ELECTRIC	BOISE, ID 83704	POWER FOR NEW WALL HEATER	444.00
023968	02/21/19	STEFAN, JD	MERIDIAN, ID 83642	TECH SUPPLIES	38.11
023969	02/26/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	Feb & Mar Premiums for Jenell Mee	66.62
023970	02/28/19	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	PRIMARY QTRLY MONITORING	94.00
				QTRLY MONITORING MAR-MAY 2019	145.00
023971	02/28/19	BUTLER, ERIN	NAMPA, ID 83651	CLASSROOM SUPPLIES - GRANT	222.32
023972	02/28/19	CARRICO, TED	NAMPA, ID 83686	JAZZ BAND COACH	100.00
023973	02/28/19	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83725	GENE HARRIS JAZZ FESTIVAL	250.00
023974	02/28/19	GLUCK, DAVID	NAMPA, ID 83651	BATTERIES FOR GUITAR TUNER	28.59
023975	02/28/19	HADDOX, MICHAEL	NAMPA, ID 83651	MARCH 2019 KINDERGARTEN PMT	240.00
023976	02/28/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DAVIS H. - EARTH SCIENCE	75.00
				HUGHES N. - EARTH SCIENCE	75.00
				KUHN Q - EARTH SCIENCE	75.00
023977	02/28/19	IDAHO SCIENCE OLYMPIAD, INC	BOISE, ID 83725-2075	MS TEAMS B22 & B23; HS TEAM C04	300.00
023978	02/28/19	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PRIMARY - REPAIR LEAKS	125.00
023979	02/28/19	NNU	NAMPA, ID 83686	DEPOSIT FOR VENUE RENTAL 6-3-2019	910.00
023980	02/28/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
023981	02/28/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	124.89
				AMAZON - TITLE 1 PARENT ENG	154.01
				TARGET	50.00
023982	02/28/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CREATIVE MATHEMATICS	458.00
				AMAZON	21.98
				SURVEY MONKEY	384.00
				AMAZON	60.96
				PAYPAL - GOOGLE GMAIL SUB	29.00
				IN CCS PRESENTATION	2,386.00
				AMAZON	16.89
				SOUTHWEST - EARLYBIRD	20.00
				AMAZON	22.97
				AUDIBLE	15.85
				AMAZON	112.50
				SWA INFLIGHT WIFI	8.00
				AMAZON	32.97
				AMAZON	47.95
				AMAZON	82.44
				AMAZON	16.29
				AMAZON	28.03
				AMAZON	10.90
				AMAZON	57.76
				AMAZON	10.89

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				AMAZON	13.99
				WALMART	106.30
				WALMART	42.28
				FRED MEYER	33.31
				COSTCO	68.85
				DOLLAR TREE	10.60
				AMAZON	33.50
				AMAZON	42.00
				AMAZON	59.90
				AMAZON	9.75
				AMAZON	172.26
				AMAZON	19.85
				AMAZON	11.50
				BIO CORPORATION	425.78
				BOGUS BASIN - TUBING TRIP	675.00
023983	02/28/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	ID ZONE	170.48
				NATL ALLIANCE PUBLIC	1,500.00
				CRAIGSLIST	25.00
				WALMART	39.86
				WALMART	31.65
				WALMART	22.36
				WALMART	39.29
				WALMART	42.16
023984	02/28/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 02/20	247.57
				FOOD PURCHASE 01/29	12.86
				FOOD PURCHASE 02/25	788.46
				FOOD PURCHASE 01/30	709.71
				FOOD PURCHASE 02/25	498.90
				FOOD PURCHASE 02/14	59.75CR
				FOOD PURCHASE 01/30	312.29
				FOOD PURCHASE 02/06	745.52
				FOOD PURCHASE 02/06	632.54
				FOOD PURCHASE 02/13	798.71
				FOOD PURCHASE 02/13	568.55
				FOOD PURCHASE 02/20	366.06