

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023751	01/07/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	PILOT - FUEL	43.36
				LEARNING WITHOUT TEARS	225.00
				FRED MEYER - STAFF GIFTS	250.00
023752	01/07/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	BACKGROUND CHECK - BAL DUE	1.25
023753	01/08/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	SONICWALL - 1 YEAR	1,870.00
				AGREEMENT BASIC SUPPORT	285.00
023754	01/08/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	435.97
023755	01/08/19	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	DISHWASHER SERVICE	299.44
023756	01/08/19	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - DECEMBER	6,211.25
023757	01/08/19	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - PRIMARY	1,655.24
				CITY SERVICES - MAIN	1,497.18
				CITY SERVICES - MAIN	101.65
				CITY SERVICES - MAIN	288.04
023758	01/08/19	CORP. OF PRESIDING BISHOP	SALT LAKE CITY, UT 84150-0012	2016 PARKING LOT RENT	500.00
				2017 PARKING LOT RENT	500.00
				2018 PARKING LOT RENT	500.00
023759	01/08/19	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS	15.00
023760	01/08/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
023761	01/08/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SVC - PRIMARY	760.00
023762	01/08/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	1,543.24
023763	01/08/19	KHUMALO-ATHONS, BRANDALYN	BOISE, ID 83709	REFUND OF ECONOMICS FEE	15.00
023764	01/08/19	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING - BILLBOARDS	600.00
				ADVERTISING - BILLBOARDS	2,333.00
023765	01/08/19	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	KEAGAN EISELE - SOCCER	460.00
023766	01/08/19	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	21.80
023767	01/08/19	STEAMCO VENTILATION & EXHAUST	MERIDIAN, ID 83642-6217	KITCHEN EXHAUST	125.00
023768	01/08/19	STONE LUMBER	NAMPA, ID 83653	MTNC SUPPLIES	49.78
				MTNC SUPPLIES	16.20
023769	01/08/19	TEP, INC	MERIDIAN, ID 83642	FURNACE UPGRADE - SECONDARY	52,067.60
				SERVICE CALL - RTU @ PRIMARY	112.50
				SERVICE CALL - HVAC PHOENIX ROOM	76.70
023770	01/08/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
023771	01/08/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	271.53
023772	01/08/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
023773	01/08/19	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
023774	01/08/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PRIMARY - GROUNDS MNTC	746.00
				SECONDARY - GROUNDS MTNC	150.00
023775	01/08/19	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	60.00
023777	01/09/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	FRED MEYER	103.88
				SXSW LLC	2,375.00
				UNITED	141.80
				INTEREST REVERSAL	0.24CR
				WALMART	42.97
				WALMART	38.32
				WALMART	17.01
				WALMART	48.08
				UNITED	141.80
				PAYPAL - GOOGLE - GMAIL MERGE	29.00
				THEATRICAL RIGHTS WORL	2,785.00
				MCW ONLINE - MISTER CAR WASH	2,437.50
				MCW ONLINE - MISTER CAR WASH	5,337.50
				FRED MEYER	776.61
023778	01/09/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON	5.88
				FRED MEYER	8.47
				AMAZON	19.99
				SOUTHWEST AIR	131.30
				SOUTHWEST AIR	131.30
				UNITED	164.30
				SOUTHWEST AIR	151.80
				UNITED	164.30
				SOUTHWEST AIR	151.80
				UNITED	164.30
				SOUTHWEST AIR	151.80
				USPS	257.20
				SWA EARLYBIRD	25.00
				SWA EARLYBIRD	25.00
				SWA EARLYBIRD	25.00
				SWA EARLYBIRD	25.00
				SWA EARLYBIRD	25.00
				SWA EARLYBIRD	20.00
				AMAZON	6.99
				SOUTHWEST AIR	156.98
				SOUTHWEST AIR	151.80
				UNITED	164.30
				SOUTHWEST AIR	151.80
				AMAZON	34.54
				AMAZON	24.00
				AMAZON	39.57
				MANDALAY	167.80
				MANDALAY	167.80
				MANDALAY	167.80
				PARKBOI	9.00
				SWA EARLYBIRD	20.00
				AMAZON	9.96
				BRAINPOP	380.00
				AUDIBLE	15.85
				GEM STATE DOORS	558.14
				CURTIS CLEAN SWEEP	120.00
				AMAZON	83.85
				AMAZON	85.98
				SUGRU INC	13.27
				OETC	75.00

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				OETC	240.00
				OETC	240.00
				AMAZON	212.00
				AMAZON	69.95
				AMAZON	53.95
				OETC	240.00
				WALGREENS	273.47
				DAVE & BUSTERS	1,300.96
				DUTCH BROS	30.00
				CUSTOM INK	221.32
				FRED MEYER	2,500.00
				AMAZON	17.98
023779	01/10/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	REMOTE SUPPORT	197.50
023780	01/10/19	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - MAIN	153.62
				CUSTODIAL SUPPLIES - MAIN	70.41
				CUSTODIAL SUPPLIES - MAIN	153.62
				CUSTODIAL SUPPLIES - PRIMARY	48.11
				CUSTODIAL SUPPLIES - PRIMARY	48.11
				CUSTODIAL SUPPLIES - PRIMARY	48.11
				CUSTODIAL SUPPLIES - PRIMARY	48.11
				KITCHEN SUPPLIES - MAIN	35.50
				KITCHEN SUPPLIES - PRIMARY	30.92
				KITCHEN SUPPLIES - PRIMARY	30.92
023781	01/10/19	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DECEMBER	27,606.60
				FT - KG TO LIBRARY & FIRE HOUSE	189.17
				FT - 3/4 TO NAMPA CIVIC CENTER	354.04
				FT - 5/6 TO NAMPA CIVIC CENTER	260.44
				FT - ORCH & DANCE TO CIVC CENTER	306.47
				FT - CHOIR TO JEWITT AUDITORIUM	338.04
				FT - HS ART TO BOISE ART MUSEUM	154.09
				FT - MS DRAMA TO PRIMARY CAMPUS	101.90
023782	01/10/19	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - PRIMARY	133.65
				KITCHEN SUPPLIES - MAIN	310.61
				KITCHEN SUPPLIES - PRIMARY	72.98
023783	01/10/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,331.31
				FOOD PURCHASES	347.66
				FOOD PURCHASES	1,737.25
				FOOD PURCHASES	15.88
				FOOD PURCHASES	228.42
				FOOD PURCHASES	819.56
				FOOD PURCHASES	833.41
				FOOD PURCHASES	812.22
				FOOD PURCHASES	564.88
023784	01/10/19	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - PRIMARY	5.75
				FOOD PURCHASES - PRIMARY	27.00
				FOOD PURCHASES - PRIMARY	36.74
				FOOD PURCHASES - MAIN	27.00
				FOOD PURCHASES - MAIN	12.00
				FOOD PURCHASES - MAIN	27.00
				FOOD PURCHASES - MAIN	38.00
023785	01/10/19	JENKINS, CHRISTINA	NAMPA, ID 83686	NEW ELRO EQUIP FROM SWEETWATER	2,449.98
023787	01/10/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS - MAIN	35.89
				DAIRY PRODUCTS - MAIN	102.56
				DAIRY PRODUCTS - MAIN	82.18
				DAIRY PRODUCTS - MAIN	83.66
				DAIRY PRODUCTS - MAIN	41.10
				DAIRY PRODUCTS - MAIN	61.45
				DAIRY PRODUCTS - MAIN	103.69
				DAIRY PRODUCTS - MAIN	92.95
				DAIRY PRODUCTS - MAIN	62.21
				DAIRY PRODUCTS - MAIN	81.43
				DAIRY PRODUCTS - MAIN	61.83
				DAIRY PRODUCTS - MAIN	72.59
				DAIRY PRODUCTS - MAIN	41.10
				DAIRY PRODUCTS - PRIMARY	129.21
				DAIRY PRODUCTS - PRIMARY	198.06
				DAIRY PRODUCTS - PRIMARY	113.68
				DAIRY PRODUCTS - PRIMARY	144.40
				DAIRY PRODUCTS - PRIMARY	135.87
				DAIRY PRODUCTS - PRIMARY	113.68
				DAIRY PRODUCTS - PRIMARY	92.95
				DAIRY PRODUCTS - PRIMARY	62.21
023788	01/10/19	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES	104.24
				FOOD PURCHASES	124.49
				FOOD PURCHASES	83.99
				FOOD PURCHASES	101.25
				FOOD PURCHASES	135.00
				FOOD PURCHASES	121.50
				FOOD PURCHASES	168.75
				FOOD PURCHASES	124.49
				FOOD PURCHASES	74.25
				FOOD PURCHASES	168.75
				FOOD PURCHASES	83.99
				FOOD PURCHASES	104.24
023789	01/10/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	KITCHEN SUPPLIES - MAIN	86.30
				KITCHEN SUPPLIES - MAIN	50.25
				KITCHEN SUPPLIES - MAIN	233.05
				CUSTODIAL SUPPLIES - MAIN	156.50
				CUSTODIAL SUPPLIES - MAIN	557.80
				CUSTODIAL SUPPLIES - PRIMARY	531.00
				CUSTODIAL SUPPLIES - PRIMARY	163.20

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023790	01/17/19	BROWN, STEPHANIE	CALDWELL, ID 83607	DENINNO SHOWER SUPPLIES	39.74
023791	01/17/19	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	SHARED BUS TO COMPETITION	1,075.00
023792	01/17/19	DEL BOSQUE, NONA	NAMPA, ID 83687	REFUND OF ADV OPP MONEY - BYU ASL	225.00
023793	01/17/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	835.70
023794	01/17/19	HOTCHKISS, SHANNON	NAMPA, ID 83686	ADVISORY MIX-UP SUPPLIES	9.43
023795	01/17/19	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	ANNUAL WEBSITE SUBSCRIPTION	70.00
023796	01/17/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - MAIN CAMPUS	2,503.26
023797	01/17/19	JW PEPPER & SON, INC.	EXTON, PA 19341	MUSIC FOR CHOIR	224.00
				MUSIC FOR JAZZ CHOIR	102.69
				MUSIC FOR JAZZ CHOIR	35.20
023798	01/17/19	MARKWELL, GERIANN	NAMPA, ID 83686	REFUND OF FULL-DAY KINDER TUITION	240.00
023799	01/17/19	NNU - CONCURRENT CREDIT	NAMPA, ID 83686	DINGELDEIN - COMM 2120	65.00
				LAWSON - COMM 2120	65.00
				RUTLEDGE - COMM 2120	65.00
				HUGHES - BIOL 1060	195.00
				HUGHES - BIOL 1060L	65.00
				ELHART - COMM 2120	65.00
				CLINGER - COMM 2120	65.00
				SMALLEY - COMM 2120	65.00
				BROEG - COMM 2120	65.00
023800	01/17/19	PAIGE MECHANICAL GROUP	BOISE, ID 83717	HVAC LABOR AND MATERIALS	1,760.00
023801	01/17/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
023802	01/17/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - DEC	1,243.00
023803	01/17/19	UNIVERSAL CONSTRUCTION SVCSLLC	NAMPA, ID 83651	RAIN GUTTER INSTALLATION	3,641.00
023804	01/17/19	WADE, CYNDI	EAGLE, ID 83616	PROJECT SUPPLIES	64.21
023805	01/17/19	EIGEN, KARIE	MERIDIAN, ID 83646	PURCHASE FOR A FAMILY	42.39
023806	01/17/19	OLDENKAMP, WENDY	NAMPA, ID 83686	REFUND OF LUNCH ACCOUNT BALANCE	64.50
				REFUND OF S2 CHOIR FEES	25.00
				REFUND OF S2 CERAMICS	20.00
023807	01/17/19	BLANCO, ADILENE	BOISE, ID 83716	REFUND OF PRE-PAID FULL DAY KINDER	965.14
023808	01/17/19	YOST, RHONDA	CALDWELL, ID 83605	ADVISORY MIX-UP SUPPLIES	226.30
023809	01/17/19	ANOTHER CHOICE VIRTUAL	NAMPA, ID 83651	SNOW, J - GOV 401 & 402	200.00
				NUZUM, D - GOV 401 & 402	200.00
				DUNCAN, H - GOV 401 & 402	200.00
				GUTIERREZ, S - SCI 105	100.00
				IBARRA, G - SCI 105 & 106	200.00
				HOLDEN, K - SCI 106	100.00
				KILBORN, C - SPAN 101 & 102	200.00
				LAWSON, I - SPAN 102	100.00
				ZAMBRANO, J - SCI 105	100.00
				RUIZ, T - SCI 105 & 106	200.00
				SCHUIT, C - GOV 401 & 402	200.00
				THORNTON, I - SCI 105	100.00
				VANDERLINDEN, M - GOV 401 & 402	200.00
				MAUGHAN-AMES, G - SCI 101 & 102	200.00
023810	01/17/19	AUSTIN, JARED	NAMPA, ID 83651	COPIES FOR ADMIN	66.59
				ART CLUB JACKET ORDER	284.07
023811	01/18/19	CALDWELL FINE ARTS	CALDWELL, ID 83605	GUEST PERFORMANCE - PIANO DUO	75.00
023824	01/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 012019	43.43
				2017-2018 Premium Adjustment	234.13
				Pyrl Deduct Transfer - 012019	75.86
023825	01/23/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 012019	881.89
				DELTA DENTAL ER - 012019	300.22
				DELTA DENTAL ER - 012019	483.66
				DELTA DENTAL ER - 012019	199.59
				DELTA DENTAL ER - 012019	33.31
				A. Mann Cobra-01/2019	33.98
				A. Mann Cobra-02/2019	33.98
				DELTA DENTAL ER - 012019	33.31
				DELTA DENTAL ER - 012019	33.31
				A. Mann 1/2019 Credit	33.31CR
				Pyrl Deduct Transfer - 012019	907.99
				DELTA DENTAL ER - 012019	33.31
				DELTA DENTAL ER - 012019	33.31
				DELTA DENTAL ER - 012019	199.86
023826	01/23/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 012019	3,973.76
				SELECT HEALTH ER - 012019	6,842.90
				SELECT HEALTH ER - 012019	2,641.81
				SELECT HEALTH ER - 012019	1,322.70
				SELECT HEALTH ER - 012019	440.90
				Pyrl Deduct Transfer - 012019	12,441.00
				SELECT HEALTH ER - 012019	440.90
				SELECT HEALTH ER - 012019	415.90
				SELECT HEALTH ER - 012019	12,113.73
				SELECT HEALTH ER - 012019	2,204.50
023827	01/23/19	BPA HEALTH	BOISE, ID 83706	BPA HEALTH - 012019	29.29
				BPA HEALTH - 012019	3.25
				BPA HEALTH - 012019	50.45
				BPA HEALTH - 012019	3.25
				BPA HEALTH - 012019	19.47
				BPA HEALTH - 012019	3.25
				BPA HEALTH - 012019	9.75
				BPA HEALTH - 012019	89.29
				BPA HEALTH - 012019	16.25
023828	01/23/19	BEUSCHLEIN, RHONDA	NAMPA, ID 83687	ADV OPP REIMB - BYU - ALS PART 1	225.00
023829	01/23/19	BROEG, KELLY	CALDWELL, ID 83607	ADV OPP REIMB - BYU - ALS PART 1	225.00
023830	01/23/19	DUARTE, MONIQUE		GUEST DANCE TEACHER	180.00
023831	01/23/19	DUNCAN, THOMAS	NAMPA, ID 83686	ADVERTISING PHOTOGRAPHY	50.00
023832	01/23/19	GLUCK, DAVID	NAMPA, ID 83651	SPECIAL EVENT MUSICIAN	100.00
023833	01/23/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
023834	01/23/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	458.49
				NATURAL GAS - PRIMARY	1,228.88

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				NATURAL GAS - MAIN	311.38
				NATURAL GAS - KITCHEN MAIN	201.04
				NATURAL GAS - MAIN	182.40
023835	01/23/19	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ BAND MUSIC	60.99
023836	01/23/19	KAFKA, ERIKA	NAMPA, ID 83651	ADV OPP REIMB - BYU WORLD HISTORY	156.00
023837	01/23/19	KIMBALL, STACEY	NAMPA, ID 83687	ADV OPP REIMB - BYU ASL PART 1	225.00
023838	01/23/19	LOVELAND, KEA	NAMPA, ID 83651	ADV OPP REIMB - BYU US HISTORY	156.00
023839	01/23/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	360.15
				OFFICE SUPPLIES	7.99
023840	01/23/19	RIGGS, KATHERINE	GARDEN CITY, ID 83714	GUEST DANCE TEACHER	90.00
023841	01/23/19	SMITH, ASHLEY ROSE	,	GUEST DANCE TEACHER	90.00
023842	01/23/19	TEP, INC	MERIDIAN, ID 83642	RTU SERVICE CALL	75.00
023843	01/23/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY MTNC AGREEMENT & OVERAGES	598.75
023844	01/23/19	WORSHAM, LISA	NAMPA, ID 83686	ADV OPP REIMB - BYU ASL PART 1	225.00
023845	01/23/19	VANDERLINDEN, SHANNON	NAMPA, ID 83686	ADV OPP REIMB - BYU B & C MATH 2	156.00
				ADV OPP REIMB - BYU B & C MATH 1	156.00
023846	01/23/19	POPOVIC, TEODORA	NAMPA, ID 83686	REFUND OF S2 FEES - CERAMICS	20.00
				REFUND OF S2 FEES - DANCE 1	10.00
023847	01/23/19	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SWIMS HONOR BAND	30.00
023848	01/28/19	COLLINS, JACKIE	MERIDIAN, ID 83646	PROF DEV CHARGED ON PERSONAL CARD	942.15
023849	01/28/19	DISTRICT III MUSIC EDUCATORS	,	BELLA VOCE FESTIVAL FEES	225.00
023850	01/28/19	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SERVICE	159.92
023851	01/28/19	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL - PRIMARY 911 LINE	97.00
023852	01/28/19	FRIAS, PEDRO	NAMPA, ID 83651	HOME DEPOT - PLUMBING SUPPLIES	47.59
023853	01/28/19	JENKINS, CHRISTINA	NAMPA, ID 83686	SLC TICKETS PURCHASED ON PERS CARD	120.00
				POSTAGE FOR FUNDRAISER	5.76
				POSTAGE FOR FUNDRAISER	5.75
				POSTAGE FOR FUNDRAISER	5.75
023854	01/28/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	57.58
023855	01/28/19	PIONEER DRAMA SERVICE, INC	ENGLEWOOD, CO 80155-4267	SCRIPTS & ROYALTIES	235.00
023856	01/28/19	PSI - PRODUCTION SERVICES INT	BOISE, ID 83714	STAGE TAPE	84.80
023857	01/28/19	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	333.93
023858	01/28/19	ROSA, CASSANDRA	WILDER, ID 83676	STAFF SHOWER SUPPLIES	11.26
023859	01/28/19	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES - MS & HS	306.56
023860	01/28/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPER LEASE #20251119	296.97
023861	01/29/19	IDAHO DEPT OF WATER RESOURCES	BOISE, ID 83705	APPLICATION FEE	100.00
023862	01/31/19	CHOCOLATE INFUSION	NAMPA, ID 83687	CANDY GRAMS	110.00
023863	01/31/19	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT REPAIRS	186.59
023864	01/31/19	ICDC	PINGREE, ID 83262	ICDC - MEMBERSHIP FEE	25.00
023865	01/31/19	NWEA	PORTLAND, OR 97209	MAP GROWTH - MA, RE, LA	486.75
023866	01/31/19	STITCH IT, LLC	NAMPA, ID 83651	PLATINUM - TEAM GIFTS	1,544.00
				PLATINUM - TEAM GIFTS	585.00
023867	01/31/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
023868	01/31/19	THORNE PRINTING	NAMPA, ID 83686	FLESHMAN - BUSINESS CARDS	19.45
023869	01/31/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.08
023870	01/31/19	TOVAR, LORETTA	NAMPA, ID 83687	REFUND OF DISNEY TRIP - LESS DEP	600.00
023871	01/31/19	UNITED SITE SERVICES	PHOENIX, AZ 85072	GREASE TRAP SERVICE	320.00
023872	01/31/19	DISTRICT III MUSIC EDUCATORS	,	HS FESTIVAL FEES	175.00
023874	01/31/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE CREDIT 01/14	40.94CR
				FOOD PURCHASE 01/16	579.24
				FOOD PURCHASE 01/09	687.19
				FOOD PURCHASE 01/23	745.03
				FOOD PURCHASE 01/16	479.10
				FOOD PURCHASE 01/23	310.24
				FOOD PURCHASE 01/11	54.30
				FOOD PURCHASE CREDIT 12/26	29.28CR
				FOOD PURCHASE CREDIT 01/10	47.10CR
				FOOD PURCHASE 01/09	392.47