

(Mo-Yr: 08-2019-08-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024504	08/02/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	THE ORIGINAL SEAT SACK	341.95
				HOME DEPOT	65.68
				WALMART	22.46
				THE EGG FACTORY	41.08
024505	08/02/19	A WISH COME TRUE	BRISTOL, PA 19007	COSTUMES	3,220.55
024506	08/02/19	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	50.75
024507	08/02/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	INSTRUMENT REPAIR - BAND	157.00
				INSTRUMENT REPAIR - BAND	195.00
				INSTRUMENT REPAIR - BAND	277.00
				INSTRUMENT REPAIR - BAND	279.50
024508	08/02/19	FOCUS 5, INC	WILDWOOD, FL 34785	CONSULTING FEE - STAFF DEV	1,400.00
024509	08/02/19	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
024510	08/02/19	NNU	NAMPA, ID 83686	VENUE RENTAL - GRADUATION DEPOSIT	1,352.50
024511	08/02/19	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	LATE BILLING FOR 2017 INSPECTION	1,597.50
024512	08/02/19	QUEST CPA'S, PLLC	PAYETTE, ID 83661	AUDIT FEES - 75% OF CONTRACT PRICE	5,362.00
024513	08/02/19	SCHOOL DATEBOOKS, INC	LAFAYETTE, IN 47902	STUDENT PLANNERS	130.00
				STUDENT PLANNERS	316.01
024514	08/02/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	STAFF - WORKERS COMP FY 2019-20	12,578.69
				JANITOR - WORKERS COMP FY 2019-20	3,114.35
				KITCHEN - WORKERS COMP FY 2019-20	4,529.96
024515	08/02/19	THE STORAGE COMPANY	NAMPA, ID 83687	DRAMA STORAGE	60.00
024516	08/02/19	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.09
024517	08/02/19	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	2019-20 EQUIP RENTAL FEE	1,215.00
024518	08/02/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JULY SERVICES - PRIMARY	1,601.00
				SPRINKLER REPAIR - PRIMARY	953.50
				JULY SERVICES - MAIN	1,315.00
024519	08/02/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SECONDARY JANITORIAL	277.70
				SECONDARY JANITORIAL	140.80
				SECONDARY JANITORIAL	957.25
				SECONDARY JANITORIAL	650.00
				SECONDARY JANITORIAL	118.60
				SECONDARY JANITORIAL	95.00
024520	08/02/19	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	180.00
024521	08/02/19	UNITED SITE SERVICES	PHOENIX, AZ 85072	GREASE TRAP SERVICE - MAIN	320.00
024522	08/08/19	RADFORD, MARY	BOISE, ID 83703	NEW TEACHER SUPPLIES	100.00
024523	08/13/19	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MGR - ANNUAL UPDATE	535.00
024524	08/13/19	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	AGREEMENT BASIC SUPPORT - AUGUST	285.00
024525	08/13/19	ALLSTREAM	MILWAUKEE, WI 53201-2966	TELEPHONE LINES	430.10
024526	08/13/19	BAUER, KATELYN	BOISE, ID 83702	NEW TEACHER SUPPLIES	100.00
024527	08/13/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	BAND REPAIRS/CLEANING	67.10
024528	08/13/19	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET ACCESS - SECONDARY	513.92
024529	08/13/19	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET SERVICE - PRIMARY	760.00
024530	08/13/19	HERNANDEZ, ROSA	NYSSA, OR 97913	PAINT REMOVER	4.74
024531	08/13/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	833.87
				FOOD PURCHASES	1,073.94
024532	08/13/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #025-0989878-000	810.98
024533	08/13/19	HVAC, INC	MERIDIAN, ID 83642	MATERIALS & LABOR ON MAINTENANCE	355.00
				SERVICE CALL - 2ND FLOOR MAIN	75.00
024534	08/13/19	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICITY - PRIMARY	1,365.05
024535	08/13/19	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ CHOIR - MUSIC	24.35
				CHOIR - MUSIC	8.40
				JAZZ CHOIR	10.99
				CHOIR	77.75
				CHOIR	2.25
024536	08/13/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	106.28
024537	08/13/19	PAXTON, BRENDA	NAMPA, ID 83687	GLOBAL CURRICULUM	500.00
024538	08/13/19	ROB'S R&R HARDWOOD FLOORS	BOISE, ID 83706	SMALL DANCE STUDIO FLOORS	3,400.00
024539	08/13/19	STITCH IT, LLC	NAMPA, ID 83651	CAMP SHIRTS - PLATINUM	193.50
024540	08/13/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SPRINKLER MODIF - CONNECT TO WELL	14,644.95
024541	08/13/19	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING SERVICES	2,450.00
024542	08/13/19	JOHNSON, TRACEY	MERIDIAN, ID 83642	LUNCH ACCOUNT REFUND	14.00
024543	08/14/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE	1,421.00
024544	08/20/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	Kzabala - Alt Authorization	100.00
024545	08/21/19	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	CERTIFIED MAIL POSTAGE - CUEVAS	6.85
024546	08/21/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
024547	08/21/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	209.77
024559	08/22/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING- L. LAUER	28.25
024560	08/22/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - M. ROMERO	28.25
024561	08/22/19	LINDSIE GREEAR	NAMPA, ID 83687	WAGES PAID FOR 3.5 HRS WORKED	33.25
024562	08/22/19	EMILIANA MCCORMICK	,	08/14/19 SUBSTITUTE	80.00
				08/15/19 SUBSTITUTE	80.00
024563	08/22/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS DENTAL ER - 082019	43.43
				Pyrl Deduct Transfer - 082019	75.86
024564	08/22/19	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 082019	916.03
				DELTA DENTAL ER - 082019	349.76
				DELTA DENTAL ER - 082019	482.99
				DELTA DENTAL ER - 082019	283.13
				DELTA DENTAL ER - 082019	33.31
				A. MANN COBRA 09-2019	33.98
				DELTA DENTAL ER - 082019	66.62
				DELTA DENTAL ER - 082019	33.31
				DELTA DENTAL ER - 082019	99.93
				DELTA DENTAL ER - 082019	33.31
				DELTA DENTAL ER - 082019	66.62
				Pyrl Deduct Transfer - 082019	829.65
024565	08/22/19	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 082019	89.37
				BPA HEALTH - 082019	34.12
				BPA HEALTH - 082019	50.38
				BPA HEALTH - 082019	27.63
				BPA HEALTH - 082019	3.25
				BPA HEALTH - 082019	6.50
				BPA HEALTH - 082019	3.25

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				BPA HEALTH - 082019	6.50
				BPA HEALTH - 082019	6.50
				BPA HEALTH - 082019	6.50
024566	08/22/19	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 082019	125.01
				HEALTH EQUITY HSA ER - 082019	83.34
				HEALTH EQUITY HSA ER - 082019	41.67
024567	08/26/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	COSTCO CREDIT	96.00CR
				AMAZON	49.34
				TUFF SHED	1,787.00
				TCI	207.00
				HOME DEPOT	200.84
				IDENT-A-KID	840.00
				MANDALAY BAY	437.63
				MANDALAY BAY	664.83
				MANDALAY BAY	437.63
				COSTCO CREDIT	168.00CR
				JUMP BOISE	1,533.35
				CUSTOM INK	1,926.23
024568	08/26/19	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	UBER	9.74
				UBER	14.87
				TEACHINGHSCEM	470.00
				CMT PHOENIX	15.00
				UBER	16.79
				UBER	22.12
				UBER	14.58
				UBER	17.53
				UBER	22.39
				UBER	19.84
024569	08/26/19	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	FRED MEYER	24.27
				OFFICE DEPOT	161.04
				OFFICE DEPOT	221.42
				TARGET	15.89
				WALMART	287.17
				WALMART	287.16
				AMAZON	197.85
				TCI	207.00
				AMAZON	8.07
				CUSTOM INK	319.59
				LEARNING A-Z LLC	399.80
				IN CCS PRESENTATION SYST	845.00
				AMAZON	14.22
				AMAZON	8.79
				SMORE.COM	79.00
				OFFICE DEPOT	39.20
				FRED MEYER	37.02
				AMAZON	66.96
				DOMINOS	166.95
				FRED MEYER	76.32
				AMAZON	31.75
				DOMINOS	80.26
				AMAZON	9.86
024570	08/27/19	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	257.13
024571	08/27/19	ACCELERATE LEARNING	HOUSTON, TX 77056	CHEMISTRY CURRICULUM	119.00
024572	08/27/19	AUSTIN, JARED	NAMPA, ID 83651	ART CLUB SUPPLIES	188.88
024573	08/27/19	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	KITCHEN SUPPLIES	323.58
				KITCHEN SUPPLIES	619.92
024574	08/27/19	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATE	399.90
024575	08/27/19	CENTER POINTE, INC.	NAMPA, ID 83651	JUNE SVCS - LM	516.75
024576	08/27/19	COLLEGE OF IDAHO	CALDWELL, ID 83605-4432	DEPOSIT CHOIR PERF ROOM RENTAL	625.00
				REFUNDABLE DAMAGE DEPOSIT	150.00
024577	08/27/19	ELLISTON, NATALIE	NAMPA, ID 83686	FUEL FOR STAFF RETREAT	25.00
024578	08/27/19	HERNANDEZ, ROSA	NYSSA, OR 97913	REPLACE CK #24200	4.24
024579	08/27/19	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
024580	08/27/19	HOME DEPOT	NAMPA, ID 83651	DRAMA SET SUPPLIES - HS DRAMA	342.10
024581	08/27/19	HOUSE, TAMMY	NAMPA, ID 83686	ORCHESTRA JACKET REFUND	40.00
024582	08/27/19	IDAHO POWER	SEATTLE, WA 98124-1966	SECONDARY	1,093.70
024583	08/27/19	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SELECT FORCE DET	104.90
024584	08/27/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	PRIMARY	36.18
				SECONDARY	11.90
				KITCHEN - MAIN	13.48
				SECONDARY	9.79
				SECONDARY	24.05
024585	08/27/19	JENKINS, CHRISTINA	NAMPA, ID 83686	FUEL FOR STAFF RETREAT	25.00
024586	08/27/19	JORGENSEN, JAN	BOISE, ID 83705	FUEL FOR STAFF RETREAT	20.00
024587	08/27/19	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ CHOIR MUSIC	22.15
024588	08/27/19	KOSTENKO, VICTORIA	NAMPA, ID 83687	REFUND OF LUNCH ACCOUNT BALANCE	41.45
024589	08/27/19	LARSON, LORENE	NAMPA, ID 83686	SUMMER CAMP SUPPLIES	19.51
024590	08/27/19	MCGRATH, MARIE	NAMPA, ID 83651	FUEL FOR STAFF RETREAT	19.86
				HISTORY DAY SUPPLIES	35.72
024591	08/27/19	MITCHELL, TIM	NAMPA, ID 83686	MAINTENANCE SUPPLIES	34.04
024592	08/27/19	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	SIDEWALK & ASPHALT - PRIMARY	1,250.00
				PRIMARY BATHROOM INSTALL	20,492.00
024593	08/27/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	1,043.79
				SUPPLIES	272.56
				SUPPLIES	20.30
				SUPPLIES	386.61
024594	08/27/19	PIONEER DRAMA SERVICE, INC	ENGLEWOOD, CO 80155-4267	PAUL BUNYAN SCRIPTS & ROYALTIES	266.00
024595	08/27/19	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	308.46
024596	08/27/19	ROSA, CASSANDRA	WILDER, ID 83676	LIGHT COVERS FOR 4TH GRADE ROOMS	126.24
				CLASSROOM SUPPLIES	20.60
024597	08/27/19	SAFEGUARD	CINCINNATI, OH 45264	BUSINESS CHECKS	371.35

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024598	08/27/19	SCHMOLL, JILL	NAMPA, ID 83651	FUEL FOR STAFF RETREAT	25.00
024599	08/27/19	SCHOLASTIC MAGAZINES	JEFFERSON CITY, MO 65102-3725	19-20 - NEW YORK TIMES UPFRONT	82.34
				PRIMARY SCHOLASTIC NEWS	3,934.16
024600	08/27/19	SHERWOOD, DIANE	NAMPA, ID 83651	NEW TEACHER SUPPLIES	43.63
024601	08/27/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	KITCHEN - FY 19-20 AUDIT ADJ	914.82
				JANITOR - FY 19-20 AUDIT ADJ	628.94
				STAFF - FY 19-20 AUDIT ADJ	2,540.24
024602	08/27/19	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	492.07
024603	08/27/19	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SPRINKLER ENHANCEMENTS	4,064.50
024604	08/27/19	EIGEN, KARIE	MERIDIAN, ID 83646	STUDENT SUPPLIES - GIVING TREE	52.43
024605	08/27/19	HOLTRY, ZOE	NAMPA, ID 83687	REFUND FROM DISNEY TRIP	210.00
024606	08/27/19	HAGBERG, JESSICA	NAMPA, ID 83651	REFUND OF LUNCH ACCOUNT BALANCE	22.40
024607	08/28/19	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 082019	3,829.90
				SELECT HEALTH ER - 082019	5,905.20
				SELECT HEALTH ER - 082019	3,293.30
				SELECT HEALTH ER - 082019	363.80
				Avilez De Morales - August Premium	363.80
				Nesbitt - August Premium Credit	363.80CR
				Conta - Premium Adjustment	263.80CR
				SELECT HEALTH ER - 082019	781.20
				SELECT HEALTH ER - 082019	365.60
				SELECT HEALTH ER - 082019	781.20
				Pyr1 Deduct Transfer - 082019	10,023.40
				Pearcy - Premium Adjustment	26.80CR
				SELECT HEALTH ER - 082019	781.20
				SELECT HEALTH ER - 082019	781.20
				SELECT HEALTH ER - 082019	10,374.60
024608	08/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 8/19	351.13
				FOOD PURCHASE 8/19	1,073.03
				FOOD PURCHASE 8/15	13.68
				FOOD PURCHASE 8/8	456.58
				FOOD PURCHASE 8/22	170.14
				FOOD PURCHASE 8/8	925.61