

(Mo-Yr: 12-2019-12-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|-----------------------------------|-----------|
| 024941 | 12/03/19 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20397993 | 1,172.00 |
| 024942 | 12/03/19 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20251119 | 240.00 |
| 024943 | 12/04/19 | ALARM SYSTEMS INTEGRATION, INC | MERIDIAN, ID 83680 | QUARTELY MONITORING - MAIN | 145.00 |
| | | | | QUARTELY MONITORING - PRIMARY | 94.00 |
| 024944 | 12/04/19 | ALLIED BUSINESS SOLUTIONS INC | PAYETTE, ID 83661 | MONTHLY AGREEMENT | 285.00 |
| | | | | REMOTE SUPPORT | 47.50 |
| 024945 | 12/04/19 | BAUER, KATELYN | BOISE, ID 83702 | CLASSROOM SUPPLIES | 125.00 |
| 024946 | 12/04/19 | BRADFIELD, ISSAC | NAMPA, ID 83687 | ADVISORY MIX-UP SUPPLIES | 52.07 |
| 024947 | 12/04/19 | BROWN, KELLI | BOISE, ID 83702 | YOGA TEXTBOOKS | 110.41 |
| | | | | CREW UNIFORMS | 68.87 |
| 024948 | 12/04/19 | CAXTON PRINTERS | CALDWELL, ID 83605 | LAMINATING FILM | 399.90 |
| 024949 | 12/04/19 | CENTER POINTE, INC. | NAMPA, ID 83651 | NOV SVCS - LM | 3,949.56 |
| 024950 | 12/04/19 | CENTURY LINK | PHOENIX, AZ 85062 | PRIMARY PHONE SVC | 54.17 |
| 024951 | 12/04/19 | CHATTERBOX SPEECH AND LANGUAGE | NAMPA, ID 83651-5074 | SLP/OT SVCS - NOVEMBER | 8,368.75 |
| 024952 | 12/04/19 | DORSEY MUSIC | NAMPA, ID 83651 | ORCHESTRA SUPPLIES | 134.99 |
| | | | | ELRO SUPPLIES | 5,511.15 |
| | | | | ORCHESTRA SUPPLIES | 12.86 |
| 024953 | 12/04/19 | ENA SERVICES, LLC | KNOXVILLE, TN 37995-8149 | INTERNET - SECONDARY | 513.92 |
| 024954 | 12/04/19 | FATBEAM | COEUR D'ALENE, ID 83814 | INTERNET - PRIMARY | 760.00 |
| 024955 | 12/04/19 | GEM STATE PAPER & SUPPLY CO. | TWIN FALLS, ID 83303-0469 | KITCHEN SUPPLIES - PRIMARY | 271.15 |
| | | | | KITCHEN SUPPLIES - PRIMARY | 371.27 |
| | | | | KITCHEN SUPPLIES - MAIN | 347.69 |
| | | | | KITCHEN SUPPLIES - MAIN | 376.08 |
| 024956 | 12/04/19 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD PURCHASES | 23.00 |
| | | | | FOOD PURCHASES | 93.50 |
| | | | | FOOD PURCHASES | 81.50 |
| | | | | FOOD PURCHASES | 85.00 |
| | | | | FOOD PURCHASES | 102.50 |
| | | | | FOOD PURCHASES | 61.51 |
| | | | | FOOD PURCHASES | 38.00 |
| | | | | FOOD PURCHASES | 135.24 |
| | | | | FOOD PURCHASES - PRIMARY | 46.00 |
| | | | | FOOD PURCHASES - PRIMARY | 62.50 |
| | | | | FOOD PURCHASES - PRIMARY | 45.00 |
| | | | | FOOD PURCHASES - PRIMARY | 60.50 |
| | | | | FOOD PURCHASES - PRIMARY | 218.30 |
| | | | | FOOD PURCHASES - PRIMARY | 61.00 |
| 024957 | 12/04/19 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRIC - MAIN | 1,161.30 |
| 024958 | 12/04/19 | NAMPA CIVIC CENTER | NAMPA, ID 83651 | BAL DUE ON 11/18/19 FACILITY RENT | 774.50 |
| 024959 | 12/04/19 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | SUPPLIES | 54.90 |
| | | | | SUPPLIES | 133.68 |
| | | | | SUPPLIES | 136.24 |
| 024960 | 12/04/19 | QUALITY ART INC. | BOISE, ID 83714 | DRAMA SET SUPPLIES | 163.02 |
| 024961 | 12/04/19 | ROSA, CASSANDRA | WILDER, ID 83676 | ATTENDANCE AWARDS - PRIMARY | 10.55 |
| 024962 | 12/04/19 | STITCH IT, LLC | CALDWELL, ID 83607 | PLATINUM SWEATSHIRTS | 1,565.00 |
| 024963 | 12/04/19 | STONE LUMBER | NAMPA, ID 83653 | MAINTENANCE SUPPLIES | 35.99 |
| | | | | MAINTENANCE SUPPLIES | 1.99 |
| | | | | MAINTENANCE SUPPLIES | 21.69 |
| | | | | MAINTENANCE SUPPLIES | 21.98 |
| 024964 | 12/04/19 | T- MOBILE | ST LOUIS, MO 63179-0047 | CELL PHONE | 44.27 |
| 024965 | 12/04/19 | WCP SOLUTIONS | SEATTLE, WA 98124-5445 | CUSTODIAL SUPPLIES | 210.93 |
| | | | | CUSTODIAL SUPPLIES | 87.00 |
| | | | | CUSTODIAL SUPPLIES | 246.80 |
| | | | | CUSTODIAL SUPPLIES | 268.90 |
| | | | | CUSTODIAL SUPPLIES | 70.00 |
| | | | | CUSTODIAL SUPPLIES | 45.15 |
| | | | | CUSTODIAL SUPPLIES | 355.00 |
| 024966 | 12/04/19 | WEST INTERACTIVE SERVICES CORP | CHICAGO, IL 60674 | WEB HOSTING RENEWAL | 1,397.52 |
| 024967 | 12/04/19 | NOBLES, MINDY | NAMPA, ID 83687 | LUNCH ACCOUNT CREDIT | 35.00 |
| | | | | REFUND OF CLASS FEES - WITHDRAWN | 20.00 |
| | | | | REFUND OF CLASS FEES - WITHDRAWN | 40.00 |
| | | | | REFUND OF CLASS FEES - WITHDRAWN | 20.00 |
| 024968 | 12/05/19 | MURRAY, ERIN | NAMPA, ID 83651 | REFUND OF 2ND SEMESTER FEES | 12.50 |
| 024969 | 12/06/19 | IDAHO POWER | SEATTLE, WA 98124-1966 | ADJUSTMENT ON METER READING | 5,373.52 |
| 024970 | 12/10/19 | MCDONALD, KAYLENE | NAMPA, ID 83687 | ADMIN CHRISTMAS GIFTS | 257.40 |
| 024972 | 12/11/19 | ALLIED BUSINESS SOLUTIONS INC | PAYETTE, ID 83661 | MONTHLY AGREEMENT - DEC | 285.00 |
| | | | | REMOTE SUPPORT | 237.50 |
| 024973 | 12/11/19 | AMERICAN FIDELITY ASSURANCE | KANSAS CITY, MO 64121-9326 | ANNUAL EMPLOYEE PREMIUMS | 168.00 |
| 024974 | 12/11/19 | AUSTIN, JARED | NAMPA, ID 83651 | T.SMITH MURAL SUPPLIES | 85.76 |
| | | | | ART CLUB SUPPLIES | 50.40 |
| 024975 | 12/11/19 | BLUUM INC | BOISE, ID 83702 | Q4 2019 - BACK OFFICE SUPPORT | 3,750.00 |
| 024976 | 12/11/19 | BOISE APPLIANCE & REFRIG., INC | BOISE, ID 83709 | SERVICE CALL - OVEN DOORS | 256.68 |
| 024977 | 12/11/19 | BROWN BUS COMPANY | NAMPA, ID 83686 | COLLEGE TOUR - C OF I | 230.67 |
| | | | | REG ROUTES - NOVEMBER | 33,796.40 |
| | | | | FT - RE - HS ART BAM | 154.32 |
| | | | | FT - CHOIR - C OF I | 153.54 |
| 024978 | 12/11/19 | BROWN, KELLI | BOISE, ID 83702 | NUTCRACKER PROPS | 48.74 |
| 024979 | 12/11/19 | CINTAS | NAMPA, ID 83687 | CUSTODIAL SUPPLIES - MAIN | 305.25 |
| | | | | CUSTODIAL SUPPLIES - MAIN | 463.29 |
| | | | | KITCHEN SUPPLIES - MAIN | 12.99 |
| | | | | KITCHEN SUPPLIES - MAIN | 4.08 |
| | | | | KITCHEN SUPPLIES - MAIN | 5.60 |
| | | | | KITCHEN SUPPLIES - PRIMARY | 11.64 |
| | | | | KITCHEN SUPPLIES - PRIMARY | 25.14 |
| | | | | KITCHEN SUPPLIES - PRIMARY | 16.03 |
| | | | | CUSTODIAL SUPPLIES - MAIN | 163.41 |
| | | | | CUSTODIAL SUPPLIES - PRIMARY | 204.60 |
| | | | | CUSTODIAL SUPPLIES - PRIMARY | 286.10 |
| | | | | CUSTODIAL SUPPLIES - PRIMARY | 234.69 |
| 024980 | 12/11/19 | JENSEN, RIKKI | MERIDIAN, ID 83646 | GIVING TREE PURCHASE | 13.77 |
| 024981 | 12/11/19 | COMMUNITY PARTNERSHIPS | BOISE, ID 83713 | REHAB SVCS - NOV | 3,730.47 |

(Mo-Yr: 12-2019-12-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|---------------------------------|-----------|
| 024982 | 12/11/19 | DISTRICT 3 DANCE | BOISE, ID 83713 | DISTRICT QUALIFIER | 200.00 |
| 024983 | 12/11/19 | GOODSOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD PURCHASES | 1,569.74 |
| | | | | FOOD PURCHASES | 1,674.17 |
| | | | | FOOD PURCHASES | 1,054.33 |
| | | | | FOOD PURCHASES | 597.03 |
| | | | | FOOD PURCHASES | 617.82 |
| | | | | FOOD PURCHASES | 540.32 |
| | | | | FOOD PURCHASES | 1,023.75 |
| | | | | FOOD PURCHASES | 1,181.91 |
| | | | | FOOD PURCHASES | 122.38 |
| | | | | FOOD PURCHASES | 1,426.39 |
| | | | | FOOD PURCHASES | 1,204.52 |
| 024984 | 12/11/19 | GROVER ELECTRIC & PLUMBING | VANCOUVER, WA 98665-9740 | MAINTENANCE SUPPLIES | 6.23 |
| 024985 | 12/11/19 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRIC - PRIMARY | 1,563.67 |
| 024986 | 12/11/19 | IDAHO RESTAURANT SERV & SUPPLY | MERIDIAN, ID 83642 | SERVICE CALL | 228.90 |
| 024987 | 12/11/19 | JANLAR COMPANY | NAMPA, ID 83653-3621 | WREATH FUNDRAISER | 942.80 |
| 024988 | 12/11/19 | MEADOW GOLD DAIRIES | DENVER, CO 80271-0960 | DAIRY - PRIMARY | 113.54 |
| | | | | DAIRY - PRIMARY | 111.70 |
| | | | | DAIRY - PRIMARY | 112.10 |
| | | | | DAIRY - PRIMARY | 112.51 |
| | | | | DAIRY - PRIMARY | 125.02 |
| | | | | DAIRY - PRIMARY | 75.01 |
| | | | | DAIRY - PRIMARY | 124.60 |
| | | | | DAIRY - PRIMARY | 187.11 |
| | | | | DAIRY - PRIMARY | 124.60 |
| | | | | DAIRY - PRIMARY | 70.76 |
| | | | | DAIRY - PRIMARY | 58.58 |
| | | | | DAIRY - PRIMARY | 82.17 |
| | | | | DAIRY - PRIMARY | 47.17 |
| | | | | DAIRY - PRIMARY | 70.76 |
| | | | | DAIRY - PRIMARY | 105.76 |
| | | | | DAIRY - PRIMARY | 140.76 |
| | | | | DAIRY - SECONDARY | 124.20 |
| | | | | DAIRY - SECONDARY | 62.09 |
| | | | | DAIRY - SECONDARY | 86.70 |
| | | | | DAIRY - SECONDARY | 100.01 |
| | | | | DAIRY - SECONDARY | 125.68 |
| | | | | DAIRY - SECONDARY | 61.69 |
| | | | | DAIRY - SECONDARY | 124.20 |
| | | | | DAIRY - SECONDARY | 74.60 |
| | | | | DAIRY - SECONDARY | 124.20 |
| | | | | DAIRY - SECONDARY | 118.92 |
| | | | | DAIRY - SECONDARY | 93.58 |
| | | | | DAIRY - SECONDARY | 82.56 |
| | | | | DAIRY - SECONDARY | 58.58 |
| | | | | DAIRY - SECONDARY | 105.38 |
| | | | | DAIRY - SECONDARY | 93.97 |
| | | | | DAIRY - SECONDARY | 82.17 |
| 024989 | 12/11/19 | NAMPA LOCK STORAGE | NAMPA, ID 83687 | DRAMA STORAGE | 60.00 |
| 024990 | 12/11/19 | PIONEER TITLE CO | BOISE, ID 83701 | LAND PURCHASE | 30,580.00 |
| 024991 | 12/11/19 | POWERSCHOOL GROUP, LLC | SAN FRANCISCO, CA 94139-8408 | ADDITIONAL LICENCES FOR 19-20 | 2,393.28 |
| 024992 | 12/11/19 | TOERNE, KAREN M.ED.,ED.S. | BOISE, ID 83703 | SCHOOL PSYCH SVCS - NOV | 2,715.50 |
| 024993 | 12/11/19 | TREASURE VALLEY COFFEE | BOISE, ID 83713 | WATER DELIVERY | 32.00 |
| | | | | WATER DELIVERY | 39.00 |
| 024994 | 12/11/19 | U.S. LAWNS OF BOISE | NAMPA, ID 83653 | NOV SVCS - MAIN | 1,230.00 |
| | | | | NOV SVCS - PRIMARY | 1,621.00 |
| 024995 | 12/12/19 | GREAT AMERICA FINANCIAL SVCS | DALLAS, TX 75266-0831 | COPIER LEASE #003-0989878-000 | 810.98 |
| 024996 | 12/12/19 | PAXTON, BRENDA | NAMPA, ID 83687 | SENIOR PROJECTS - JUDGES SNACKS | 52.51 |
| 024997 | 12/12/19 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20377658 | 679.00 |
| 024998 | 12/12/19 | CHASE CARD SERVICES - SW AIR | PALATINE, IL 60094-4014 | CURTIS CLEAN SWEEP | 600.00 |
| | | | | COUNTRY INN SUITES | 304.48 |
| | | | | WALGREENS | 120.00 |
| | | | | AMAZON | 21.98 |
| | | | | AMAZON | 103.08 |
| | | | | AMAZON | 155.28 |
| | | | | AMAZON | 100.28 |
| | | | | AMAZON | 39.27 |
| | | | | AMAZON | 97.72 |
| | | | | FRED MEYER | 46.08 |
| | | | | LEARNING WITHOUT TEARS | 225.00 |
| | | | | HOBBY LOBBY | 61.88 |
| | | | | AMAZON | 31.75 |
| | | | | PAYPAL - GOOGLE ADD ON | 29.00 |
| | | | | AMAZON | 88.25 |
| | | | | THE RON CLARK ACADEMY | 3,980.00 |
| | | | | USPS | 8.00 |
| | | | | DELL - 102 CHROMEBOOKS 3100 | 21,550.56 |
| | | | | DELL - 52 CHROMEBOOKS 3100 | 10,986.56 |
| | | | | DELL - 256 CHROME EDUCATION | 6,469.12 |
| | | | | DELL - 102 CHROMEBOOKS 3100 | 21,550.56 |
| | | | | CDW GOVT - 1 CHARGING CART | 900.00 |
| | | | | AMAZON | 332.11 |
| | | | | AMAZON | 332.11 |
| | | | | HILTON GARDEN INN | 308.64 |
| | | | | HILTON GARDEN INN | 308.64 |
| | | | | CHEVRON | 54.40 |
| | | | | AMAZON | 7.55 |
| | | | | USPS | 12.45 |
| | | | | AMAZON | 9.99 |
| | | | | GCI WOODWINDS | 95.39 |
| | | | | WEISSMAN DESIGNS | 1,765.09 |
| | | | | FAMOUS FOOTWEAR | 1,446.68 |

(Mo-Yr: 12-2019-12-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|-------------------------------|---------------------------------|-----------|
| | | | | JOURNEYS.COM | 667.70 |
| | | | | AMAZON | 97.03 |
| | | | | AMAZON | 28.95 |
| | | | | FRED MEYER | 57.20 |
| | | | | FRED MEYER | 67.34 |
| | | | | DUTCH BROS | 20.00 |
| | | | | AMAZON | 8.06 |
| | | | | A WISH COME TRUE | 242.00 |
| | | | | CUSTOM INK | 715.74 |
| | | | | WEISSMAN DESIGNS | 805.60 |
| | | | | WEISSMAN DESIGNS | 187.39 |
| | | | | WEISSMAN DESIGNS | 360.52 |
| | | | | WEISSMAN DESIGNS | 426.84 |
| | | | | WEISSMAN DESIGNS | 956.80 |
| | | | | WEISSMAN DESIGNS | 882.69 |
| | | | | FAMILY DOLLAR | 5.30 |
| 024999 | 12/12/19 | CHASE CARD SERVICES - SW AIR | PALATINE, IL 60094-4014 | APPLE | 178.00 |
| | | | | DELL - 48 CHROMEBOOKS 3100 | 10,141.44 |
| | | | | DELL - 48 CHROME EDUCATION | 1,212.96 |
| | | | | REBILL FROM MCGRAW HILL | 148.99 |
| | | | | UNITED AIRLINES | 423.50 |
| | | | | UNITED AIRLINES | 423.50 |
| | | | | UNITED AIRLINES | 423.50 |
| | | | | WALMART | 14.57 |
| | | | | WALMART | 16.06 |
| | | | | WALMART | 10.92 |
| | | | | WALMART | 54.65 |
| | | | | WALMART | 16.54 |
| | | | | WALMART | 69.59 |
| | | | | USPS | 55.00 |
| | | | | WALMART | 26.26 |
| | | | | DELTA AIR | 393.50 |
| | | | | APPLE - 60 IPADS | 17,640.00 |
| | | | | UNITED AIRLINES | 423.50 |
| | | | | THE RON CLARK ACADEMY | 3,980.00 |
| | | | | DELTA AIR | 393.50 |
| | | | | DELTA AIR | 393.50 |
| | | | | DELTA AIR | 393.50 |
| | | | | REBILL FROM MCGRAW HILL | 2,699.35 |
| | | | | HOME DEPOT | 222.57 |
| | | | | EAST COAST MUSIC - REFUND | 61.45CR |
| | | | | EAST COAST MUSIC | 61.45 |
| 025000 | 12/12/19 | JW PEPPER & SON, INC. | EXTON, PA 19341 | ORCHESTRA MUSIC | 63.49 |
| 025017 | 12/18/19 | DELTA DENTAL OF IDAHO | SALT LAKE CITY, UT 84127-1372 | Pyrl Deduct Transfer - 122019 | 1,020.14 |
| | | | | DELTA DENTAL ER - 122019 | 133.24 |
| | | | | DELTA DENTAL ER - 122019 | 70.78 |
| | | | | DELTA DENTAL ER - 122019 | 276.60 |
| | | | | DELTA DENTAL ER - 122019 | 29.15 |
| | | | | DELTA DENTAL ER - 122019 | 33.31 |
| | | | | DELTA DENTAL ER - 122019 | 33.31 |
| | | | | DELTA DENTAL ER - 122019 | 908.76 |
| | | | | DELTA DENTAL ER - 122019 | 396.87 |
| | | | | DELTA DENTAL ER - 122019 | 516.30 |
| | | | | Premium Adjustment | 38.08CR |
| | | | | DELTA DENTAL ER - 122019 | 66.62 |
| 025018 | 12/18/19 | SELECT HEALTH | SALT LAKE CITY, UT 81427-0368 | SELECT HEALTH ER - 122019 | 390.60 |
| | | | | SELECT HEALTH ER - 122019 | 390.60 |
| | | | | SELECT HEALTH ER - 122019 | 10,289.35 |
| | | | | Pyrl Deduct Transfer - 122019 | 9,544.60 |
| | | | | SELECT HEALTH ER - 122019 | 1,171.80 |
| | | | | SELECT HEALTH ER - 122019 | 826.67 |
| | | | | SELECT HEALTH ER - 122019 | 4,355.60 |
| | | | | SELECT HEALTH ER - 122019 | 5,905.20 |
| | | | | SELECT HEALTH ER - 122019 | 3,216.65 |
| | | | | SELECT HEALTH ER - 122019 | 318.33 |
| | | | | SELECT HEALTH ER - 122019 | 781.20 |
| 025019 | 12/18/19 | BPA HEALTH | BOISE, ID 83704 | BPA HEALTH - 122019 | 3.25 |
| | | | | BPA HEALTH - 122019 | 3.25 |
| | | | | BPA HEALTH - 122019 | 2.84 |
| | | | | BPA HEALTH - 122019 | 9.75 |
| | | | | BPA HEALTH - 122019 | 6.91 |
| | | | | BPA HEALTH - 122019 | 88.66 |
| | | | | BPA HEALTH - 122019 | 38.73 |
| | | | | BPA HEALTH - 122019 | 50.37 |
| | | | | BPA HEALTH - 122019 | 26.99 |
| | | | | BPA HEALTH - 122019 | 6.50 |
| 025020 | 12/18/19 | HEALTH EQUITY | DRAPER, UT 84020 | HEALTH EQUITY HSA ER - 122019 | 41.67 |
| | | | | HEALTH EQUITY HSA ER - 122019 | 83.34 |
| | | | | HEALTH EQUITY HSA ER - 122019 | 125.01 |
| | | | | Pyrl Deduct Transfer - 122019 | 433.33 |
| 025021 | 12/18/19 | ASQUETA GLASS, INC | NAMPA, ID 83651 | SERVICE CALL | 80.00 |
| 025022 | 12/18/19 | CANYON WEST GUITARS | NAMPA, ID 83651 | ELECTRIC GUITAR STRINGS | 52.41 |
| 025023 | 12/18/19 | CINTAS | NAMPA, ID 83687 | CUSTODIAL SUPPLIES | 312.74 |
| 025024 | 12/18/19 | DORSEY MUSIC | NAMPA, ID 83651 | ELECTRIC GUITAR REPAIR | 40.00 |
| | | | | VIOLIN/VIOLA REPAIR | 89.95 |
| | | | | VIOLA SHOULDER REST | 12.00 |
| | | | | 20' HDP EXT,HEADPHONE & ADAPTOR | 65.94 |
| | | | | PIANO ADVENTURES LESSON | 86.29 |
| 025025 | 12/18/19 | ELLISTON, NATALIE | NAMPA, ID 83686 | PBIS BATHROOM DECORATIONS | 42.39 |
| 025026 | 12/18/19 | GROVER ELECTRIC & PLUMBING | VANCOUVER, WA 98665-9740 | PLUMBING SUPPLIES | 112.70 |
| 025027 | 12/18/19 | INTERMOUNTAIN GAS CO. | BISMARCK, ND 58506 | MAIN | 349.74 |
| | | | | PRIMARY | 1,097.19 |

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|--------|----------|--------------------------|------------------------|-------------------------------|--------|
| | | | | MAIN | 241.73 |
| | | | | MAIN | 20.90 |
| | | | | KITCHEN-MAIN | 93.35 |
| 025028 | 12/18/19 | LUND, JENNI | NAMPA, ID 83686 | XMAS CRAFT PROJECT SUPPLIES | 39.78 |
| 025029 | 12/18/19 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | SUPPLIES | 24.09 |
| 025030 | 12/18/19 | STEFAN, JD | MERIDIAN, ID 83642 | EXT CORD & BATTERIES FOR MICS | 52.94 |
| 025031 | 12/18/19 | WCP SOLUTIONS | SEATTLE, WA 98124-5445 | CUSTODIAL SUPPLIES | 936.60 |
| | | | | CUSTODIAL SUPPLIES | 147.60 |
| | | | | CUSTODIAL SUPPLIES | 150.70 |
| 025032 | 12/18/19 | BROOKS, BAYLEE | , | GUEST TEACHER - DANCE | 50.00 |
| 025034 | 12/20/19 | HOTCHKISS, SHANNON | NAMPA, ID 83686 | ADVISORY MIXUP SUPPLIES | 27.13 |
| 025035 | 12/20/19 | URQUIAGA, ERINN | EAGLE, ID 83616 | STUDENT SENATE PARTY | 78.03 |
| 025036 | 12/20/19 | VANDEVENTER, BRITTANY | NAMPA, ID 83686 | REFUND OF LUNCH ACCOUNT | 35.65 |
| 025039 | 12/31/19 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1846 | FOOD PURCHASE 12/5 | 705.34 |
| | | | | FOOD PURCHASE 12/5 | 840.24 |
| | | | | FOOD PURCHASE 12/19 | 626.75 |
| | | | | FOOD PURCHASE 12/9 | 358.97 |
| | | | | FOOD PURCHASE 12/17 | 848.83 |
| | | | | FOOD PURCHASE 12/12 | 611.31 |
| | | | | FOOD PURCHASE 12/12 | 542.07 |