

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025037	01/07/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025038	01/07/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025040	01/08/20	2M DATA SYSTEMS	OREM, UT 84057	2020 BUDGET ANNUAL UPDATE FEE	545.00
025041	01/08/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - JAN	285.00
				REMOTE SUPPORT	23.75
025042	01/08/20	ASQUETA GLASS, INC	NAMPA, ID 83651	BRONZE DOOR SWEEP	19.95
025043	01/08/20	BOISE REFRIGERATION	GARDEN CITY, ID 83714	WALK-IN FREEZER SERVICE	1,009.65
025044	01/08/20	BROWN, KELLI	BOISE, ID 83702	REPLACE CHECK #24978	48.74
025045	01/08/20	BROWN, STEPHANIE	CALDWELL, ID 83607	CLASSROOM SUPPLIES	172.67
025046	01/08/20	THE CLM GROUP, INC.	PORTLAND, OR 97223	ONLINE APPLICATION FEE	130.00
025047	01/08/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	54.17
025048	01/08/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - DECEMBER	7,247.50
025049	01/08/20	CIHIGOYENETCHE, JENNIE	NAMPA, ID 83687	CLASSROOM SUPPLIES - SPED	100.00
025050	01/08/20	CITY OF NAMPA	NAMPA, ID 83651-3721	CITY SERVICES - MAIN	1,567.80
				CITY SERVICES - MAIN	361.94
				CITY SERVICES - MAIN	121.94
				CITY SERVICES - PRIMARY	1,829.85
025051	01/08/20	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - DEC	4,856.68
025052	01/08/20	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL - ENTRY DOORS	118.00
025053	01/08/20	DISTRICT III MUSIC EDUCATORS	,	SWIMS - K.WAGGONER	20.00
				SWIMS - K.MOORE	20.00
				SWIMS - E.BROWNFIELD	20.00
025054	01/08/20	DORSEY MUSIC	NAMPA, ID 83651	CREDIT ON ACCOUNT INV#520984	65.98CR
				VIOLIN REPAIR	128.00
025055	01/08/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
025056	01/08/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025057	01/08/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - MAIN	346.33
				KITCHEN SUPPLIES - MAIN	378.75
				KITCHEN SUPPLIES - MAIN	444.87
				KITCHEN SUPPLIES - PRIMARY	160.63
				KITCHEN SUPPLIES - PRIMARY	157.55
025058	01/08/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,361.18
				FOOD PURCHASES	1,107.61
				FOOD PURCHASES	102.69
				FOOD PURCHASES	638.37
				FOOD PURCHASES	275.81
				FOOD PURCHASES	830.54
				FOOD PURCHASES	105.64
				FOOD PURCHASES	522.03
				FOOD PURCHASES	1,439.67
				FOOD PURCHASES	1,143.41
025059	01/08/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - PRIMARY	435.54
				FOOD PURCHASES - PRIMARY	62.50
				FOOD PURCHASES - PRIMARY	63.00
				FOOD PURCHASES - MAIN	355.98
025060	01/08/20	HARRELD, KELLY	NAMPA, ID 83687	BATTERIES FOR HEARING AID	8.29
025061	01/08/20	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMA (2)	18.22
				HONOR SEALS	29.17
025062	01/08/20	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE	127.25
025063	01/08/20	IMEA	,	ALL-STATE FEE - O.WEBB	150.00
025064	01/08/20	JENKINS, CHRISTINA	NAMPA, ID 83686	ELRO SUPPLIES	131.87
025065	01/08/20	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY	120.97
				DAIRY	121.37
				DAIRY	48.71
				DAIRY	121.37
				DAIRY	111.30
				DAIRY	84.84
				DAIRY	109.19
				DAIRY	109.60
				DAIRY	97.01
				DAIRY	134.51
				DAIRY	72.66
				DAIRY	97.42
				DAIRY	121.78
				DAIRY	121.37
				DAIRY	84.84
				DAIRY	96.62
				DAIRY	72.66
				DAIRY	129.11
				DAIRY	84.84
				DAIRY	60.89
				DAIRY	96.62
				DAIRY	84.84
				DAIRY	134.18
				DAIRY	72.66
				DAIRY	60.48
				DAIRY	85.24
				DAIRY	72.66
				DAIRY	84.84
025066	01/08/20	NAMPA LOCK STORAGE	NAMPA, ID 83687	DRAMA STORAGE - JANUARY	60.00
025067	01/08/20	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	E.ALLEN - FOOTBALL, HS	360.00
				M.LITTLEFIELD - CROSS COUNTRY, MS	175.00
				A.MARTINEZ - SOCCER, HS	460.00
				L.MENDOZA - VOLLEYBALL, MS	175.00
025068	01/08/20	NUU - CONCURRENT CREDIT	NAMPA, ID 83686	COMM 2120 - KOMINEK	75.00
				COMM 2120 - MITCHELL	75.00
				COMM 2120 - ASCHERFELD	75.00
				COMM 2120 - RANDALL	75.00
				COMM 2120 - SHAW	75.00
				COMM 2120 - WATT	75.00
				COMM 2120 - WURST	75.00
				COMM 2120 - BEUSCHLEIN	75.00

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				COMM 2120 - CONTA	75.00
				COMM 2120 - DINGELDEIN	75.00
				COMM 2120 - GUTHRIE	75.00
				COMM 2120 - HALL	75.00
025069	01/08/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	64.80
				SUPPLIES	61.25
				SUPPLIES	358.75
				SUPPLIES	24.50
				SUPPLIES	3.27
				SUPPLIES	54.25
				SUPPLIES	45.98
				SUPPLIES	30.30
025070	01/08/20	ROYALTY ELECTRIC	BOISE, ID 83704	PROJECTOR INSTALLATION	1,190.00
025071	01/08/20	SKYVIEW HIGH SCHOOL	NAMPA, ID 83686	CANYON CTY DANCERS CHALLENGE	400.00
025072	01/08/20	STEFAN, JD	MERIDIAN, ID 83642	ELRO PERFORMANCE SUB	100.00
025073	01/08/20	STONE LUMBER	NAMPA, ID 83653	MNTNC SUPPLIES	3.99
				MNTNC SUPPLIES	8.38
				MNTNC SUPPLIES	87.96
025074	01/08/20	T- MOBILE	ST LOUIS, MO 63179-0047	CELL PHONE	44.06
025075	01/08/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - DEC	1,982.50
025076	01/08/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	24.00
025077	01/08/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	DECEMBER GROUNDS MTNC - MAIN	281.25
				DECEMBER GROUNDS MTNC - PRIMARY	210.00
025078	01/08/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	142.95
				CUSTODIAL SUPPLIES	190.00
025079	01/08/20	WEVIDEO INC	MTN VIEW, CA 94040	EDU-SY ANNUAL SUBSCRIPTION	2,500.00
025080	01/08/20	JENKINS, SARAH	NAMPA, ID 83686	2016 SENIOR SCHOLARSHIP	200.00
025081	01/08/20	SOTKA, JAMES	NAMPA, ID 83686	INSTRUMENT RETURNED - REFUND RENT	100.00
025082	01/08/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025083	01/08/20	CENTER POINTE, INC.	NAMPA, ID 83651	DEC SVCS - LM	3,319.92
025084	01/09/20	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DECEMBER	31,055.74
				FT - MS DRAMA TO PRIMARY	35.92
				FT - MS DRAMA TO PRIMARY	35.00
				FT - HS ART TO BAM	155.10
				FT - JEWITT AUDITORIUM	202.65
				FT - JEWITT AUDITORIUM	141.06
				FT 3RD GRADE TO BIRDS OF PREY	173.42
				FT 3RD GRADE TO BIRDS OF PREY	158.22
025085	01/09/20	KELLEY, JENN	NAMPA, ID 83651	JACOB'S S2 FEES - WITHDRAWN	15.00
				JACOB'S S2 FEES - WITHDRAWN	10.00
				JACOB'S S2 FEES - WITHDRAWN	20.00
025086	01/14/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CUMULUS BOISE - ADVERTISING	2,500.00
				APPLE STORE - CREDIT	600.00CR
				APPLE STORE	1,323.94
				COSTCO WHSLE	159.98
				COSTCO BUS PRINTING	375.22
				IDENTAKID	182.11
				WALMART	20.78
				WALMART	81.69
				WALMART	18.60
				SMART FOODS	187.78
				WALMART	22.05
				WALMART	14.57
				WEISSMAN DESIGNS	712.02
				COSTCO WHSLE	218.89
				DONORSCHOOSE.ORG	604.04
025087	01/15/20	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - 18 EMPLOYEES	508.50
025088	01/15/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	USPS	110.00
				USPS	11.30
				COUNTRY INN & SUITES	262.34
				COUNTRY INN & SUITES	262.34
				AMAZON	23.83
				AMAZON	23.83
				CURTIS CLEAN SWEEP	360.00
				AMAZON	44.87
				AMAZON	22.95
				OFFICE DEPOT	26.49
				MOBYMAX	133.00
				SWDH - ANNUAL PERMIT (2)	320.00
				CCS PRESENTATION - PARTS	210.00
				CCS PRESENTATION	6,700.00
				AMAZON	9.99
				AMAZON	500.85
				AMAZON	48.29
				NAFME	128.00
				THE REEL THEATRE	200.00
				THE REEL THEATRE	200.00
				FRED MEYER	65.86
				COSTCO WHSL	64.61
				YOUTHPLAYS	413.75
				FITNESS FINDERS	269.70
				DONORSCHOOSE.ORG	525.00
				KIWANIS INTERNATIONAL	299.00
025089	01/15/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	INSTALL FOR MANUAL PULL STATION	175.00
025090	01/15/20	ASQUETA GLASS, INC	NAMPA, ID 83651	SUPPLIES	117.53
025091	01/15/20	CASTRO, MICHAEL	MERIDIAN, ID 83646	HIP HOP GUEST SPEAKER	180.00
025092	01/15/20	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	TRAVEL & LODGING - RIGBY COMP	1,967.50
025093	01/15/20	DORSEY MUSIC	NAMPA, ID 83651	SUPPLIES	70.00
				SUPPLIES	70.00
				BAL DUE ON INVOICE 530122	65.98

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025094	01/15/20	DUARTE, MONIQUE	,	GUEST DANCE TEACHER	120.00
025095	01/15/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL & REPAIR	473.98
025096	01/15/20	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #003-0989878-000	810.98
025097	01/15/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,576.88
025098	01/15/20	JOSTENS	CHICAGO, IL 60673-1213	YEARBOOK DEPOSIT	2,284.80
025099	01/15/20	MITCHELL, TIM	NAMPA, ID 83686	MNTNC SUPPLIES	29.60
025100	01/15/20	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	272.45
025101	01/15/20	WESTFALL, ERIN	,	GUEST DANCE TEACHER	60.00
025102	01/15/20	BROWN, KELLI	BOISE, ID 83702	YOGA WORKSHOP	874.19
025103	01/16/20	PACHECO, FABIAN	NAMPA, ID 83686	REFUND OF LUNCH ACCT BALANCE	35.25
025104	01/16/20	MCGRATH, MARIE	NAMPA, ID 83651	MICHAELS PURCHASE	26.68
025118	01/17/20	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	4,589.36
025119	01/27/20	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	16.66
025120	01/27/20	AUSTIN, JARED	NAMPA, ID 83651	PAINTING CLASS SUPPLIES	269.05
025121	01/27/20	BROWN, KELLI	BOISE, ID 83702	YOGA CLASS SUPPLIES	50.12
025122	01/27/20	BOISE STATE UNIVERSITY	BOISE, ID 83725	SPRING EDUCATION FAIR	100.00
025123	01/27/20	DIST III MUSIC EDUCATORS	MERIDIAN, ID 83642	FESTIVAL FEES - CHOIR	200.00
				FESTIVAL FEES - JAZZ CHOIR	225.00
025124	01/27/20	DIST III MUSIC EDUCATORS	CALDWELL, ID 83607	SWIMS CHOIR FEES	240.00
025125	01/27/20	DUARTE, MONIQUE	,	GUEST DANCE TEACHER	60.00
025126	01/27/20	HARRELD, KELLY	NAMPA, ID 83687	CLOROX WIPES FOR CLASSROOMS	63.56
025127	01/27/20	HOTCHKISS, SHANNON	NAMPA, ID 83686	ADVISORY PIZZA PARTY	84.45
025128	01/27/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	MAIN CAMPUS	16.66
				MAIN CAMPUS	311.38
				MAIN CAMPUS	450.69
				KITCHEN MAIN CAMPUS	122.13
				PRIMARY CAMPUS	1,320.06
025129	01/27/20	NAMPA LOCK STORAGE	NAMPA, ID 83687	DRAMA STORAGE - FEB	60.00
025130	01/27/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES - PAPER	299.90
025131	01/27/20	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	117.16
025132	01/27/20	ZIONS BANK	SALT LAKE CITY, UT 84130	BRICK 29 BISTRO	350.12
				THE REEL THEATRE	1,760.00
				THE REEL THEATRE	80.00
025133	01/28/20	DELTA DENTAL OF IDAHO	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL ER - 012020	66.62
				DELTA DENTAL ER - 012020	33.31
				DELTA DENTAL ER - 012020	133.24
				Pyrl Deduct Transfer - 012020	1,020.14
				DELTA DENTAL ER - 012020	29.15
				DELTA DENTAL ER - 012020	70.78
				DELTA DENTAL ER - 012020	916.03
				DELTA DENTAL ER - 012020	383.07
				DELTA DENTAL ER - 012020	516.30
				DELTA DENTAL ER - 012020	283.13
				DELTA DENTAL ER - 012020	33.31
025134	01/28/20	FLESHMAN, KENDAL	NAMPA, ID 83686	SUPPLIES	30.84
				CARDS	12.72
025135	01/28/20	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	RINSE AID	99.90
025136	01/28/20	MCGRATH, MARIE	NAMPA, ID 83651	SCHOOL STORE SUPPLIES	26.48
025137	01/28/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 012020	1,171.80
				SELECT HEALTH ER - 012020	3,293.30
				SELECT HEALTH ER - 012020	10,374.60
				SELECT HEALTH ER - 012020	5,905.20
				SELECT HEALTH ER - 012020	826.67
				Pyrl Deduct Transfer - 012020	9,544.60
				SELECT HEALTH ER - 012020	4,193.70
				SELECT HEALTH ER - 012020	390.60
				SELECT HEALTH ER - 012020	318.33
				SELECT HEALTH ER - 012020	781.20
				SELECT HEALTH ER - 012020	390.60
025138	01/28/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 012020	50.38
				BPA HEALTH - 012020	3.25
				BPA HEALTH - 012020	6.91
				BPA HEALTH - 012020	89.37
				BPA HEALTH - 012020	6.50
				BPA HEALTH - 012020	27.63
				BPA HEALTH - 012020	2.84
				BPA HEALTH - 012020	9.75
				BPA HEALTH - 012020	3.25
				BPA HEALTH - 012020	37.37
025139	01/28/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 012020	83.34
				HEALTH EQUITY HSA ER - 012020	41.67
				Pyrl Deduct Transfer - 012020	433.33
				HEALTH EQUITY HSA ER - 012020	125.01
025140	01/28/20	CANYON WEST GUITARS	NAMPA, ID 83651	GUITAR STRINGS & TUNER	152.51
025146	01/31/20	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASE 01/09	543.02
				FOOD PURCHASE 01/09	460.76