

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025406	04/07/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - APRIL	285.00
025407	04/07/20	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - MARCH	18,633.44
025408	04/07/20	THE CLM GROUP, INC.	PORTLAND, OR 97223	POWER ANNUAL HOSTING & SUB	1,397.00
025409	04/07/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	53.74
025410	04/07/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SERVICES - MARCH	7,150.00
025411	04/07/20	DAVE'S LOCK SHOP	NAMPA, ID 83651	PADLOCKS (10)	365.00
025412	04/07/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - MARCH	273.56
025413	04/07/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025414	04/07/20	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	740.81
025415	04/07/20	SPEERS, KAYLA	CALDWELL, ID 83607	REFUND OF LUNCH BALANCE	16.60
025416	04/07/20	SUNPRO	OREM, UT 84059	MTNC SUPPLIES	19.04
				MTNC SUPPLIES	12.27
				MTNC SUPPLIES	19.07
025417	04/07/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - MAR	1,450.25
025418	04/07/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MARCH SVCS - PRIMARY	1,046.00
				MARCH SVCS - MAIN	800.00
025419	04/07/20	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SVCS	45.00
025421	04/14/20	BROWN BUS COMPANY	NAMPA, ID 83686	REG ROUTES - COVID DAYS MAR 2020	3,084.41
025422	04/14/20	CENTER POINTE, INC.	NAMPA, ID 83651	MAR SVCS - KP	2,251.44
				MAR SVCS - LM	1,908.00
025423	04/14/20	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - MAIN	509.84
				CUSTODIAL SUPPLIES - PRIMARY	338.99
				CUSTODIAL SUPPLIES - PRIMARY	264.88
				CUSTODIAL SUPPLIES - MAIN	225.80
				KITCHEN SUPPLIES - MAIN	36.01
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - PRIMARY	52.61
				KITCHEN SUPPLIES - PRIMARY	8.63
025424	04/14/20	DEL BOSQUE, NONA	NAMPA, ID 83687	ORCHESTRA REFUND - SLC TRIP	200.00
025425	04/14/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
025426	04/14/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - MAIN	254.87
				KITCHEN SUPPLIES - MAIN	306.91
025427	04/14/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,074.37
				FOOD PURCHASES	1,525.88
				FOOD PURCHASES	542.83
				FOOD PURCHASES	699.07
				FOOD PURCHASES	943.60
				FOOD PURCHASES	1,082.01
				FOOD PURCHASES	1,830.45
				FOOD PURCHASES	3,053.24
025428	04/14/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - PRIMARY	229.50
				FOOD PURCHASES - PRIMARY	266.75
				FOOD PURCHASES - PRIMARY	314.37
				FOOD PURCHASES - PRIMARY	319.81
				FOOD PURCHASES - PRIMARY	296.81
				FOOD PURCHASES - MAIN	106.51
				FOOD PURCHASES - MAIN	133.00
025429	04/14/20	JENKINS, CHRISTINA	NAMPA, ID 83686	ORCHESTRA REFUND - SLC TRIP	43.20
025430	04/14/20	KUHN, CRYSTAL	STAR, ID 83669	ORCHESTRA REFUND - SLC TRIP	200.00
025431	04/14/20	LEISHMAN, JOLYNN	NAMPA, ID 83686	ORCHESTRA REFUND - SLC TRIP	200.00
025432	04/14/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374	DAIRY PRODUCTS - MAIN	83.23
				DAIRY PRODUCTS - MAIN	95.19
				DAIRY PRODUCTS - MAIN	94.72
				DAIRY PRODUCTS - MAIN	143.10
				DAIRY PRODUCTS - MAIN	83.23
				DAIRY PRODUCTS - MAIN	95.65
				DAIRY PRODUCTS - MAIN	94.72
				DAIRY PRODUCTS - MAIN	95.19
				DAIRY PRODUCTS - MAIN	107.14
				DAIRY PRODUCTS - PRIMARY	95.19
				DAIRY PRODUCTS - PRIMARY	95.65
				DAIRY PRODUCTS - PRIMARY	119.57
				DAIRY PRODUCTS - PRIMARY	107.14
				DAIRY PRODUCTS - PRIMARY	108.04
				DAIRY PRODUCTS - PRIMARY	95.19
				DAIRY PRODUCTS - PRIMARY	107.14
				DAIRY PRODUCTS - PRIMARY	107.61
				DAIRY PRODUCTS - PRIMARY	119.10
				DAIRY PRODUCTS - PRIMARY	83.23
025433	04/14/20	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM SHIRTS	308.00
025434	04/14/20	TREASURE VALLEY CO-OP	EMMETT, ID 83617	IDAHO ARTS ANNUAL MEMBERSHIP	25.00
025435	04/14/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	345.00
				CUSTODIAL SUPPLIES	113.52
				CUSTODIAL SUPPLIES	230.00
				CUSTODIAL SUPPLIES	164.83
025436	04/14/20	CALL, HOLLY	NAMPA, ID 83686	ORCHESTRA REFUND - SLC TRIP	64.48
025437	04/14/20	ROBINSON, PRINCESS	NAMPA, ID 83687	ORCHESTRA REFUND - SLC TRIP	86.00
025438	04/14/20	SHAMBLIN, STACIE	NAMPA, ID 83686	ORCHESTRA REFUND - SLC TRIP	144.87
025439	04/14/20	BORST, CODY	NAMPA, ID 83651	ORCHESTRA REFUND - SLC TRIP	161.00
025440	04/14/20	FISHMAN, MAC	NAMPA, ID 83651	ORCHESTRA REFUND - SLC TRIP	11.08
025441	04/14/20	HEDELIUS, ANNE	NAMPA, ID 83686	ORCHESTRA REFUND - SLC TRIP	86.00
025442	04/14/20	TREASURE VALLEY CO-OP	EMMETT, ID 83617	MOAICS ANNUAL MEMBERSHIP	25.00
025444	04/20/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025445	04/20/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY CAMPUS	1,411.37
025446	04/20/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,394.40
025447	04/21/20	COGNIA INC	ALPHARETTA, GA 30009	AdvancED Improvement Network Fee	1,200.00
025448	04/21/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ENGLISH 12A - P.QUARVE	75.00
025449	04/21/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	MAIN - NATURAL GAS	83.31
				MAIN - NATURAL GAS	89.64
				KITCHEN MAIN - NATURAL GAS	74.84
				PRIMARY - NATURAL GAS	651.04
				MAIN - NATURAL GAS	9.79

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025450	04/21/20	JENKINS, CHRISTINA	NAMPA, ID 83686	REIMBURSEMENT FOR HOTEL CHARGE	500.00
025451	04/21/20	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	10.00
				CHOIR MUSIC	2.35
025452	04/21/20	NAMPA LOCK STORAGE	NAMPA, ID 83687	DRAMA STORAGE - MAY	60.00
025453	04/21/20	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SVCS FOR ROCK CHUCKS	300.00
025454	04/21/20	PUGA, MONICA	WILDER, ID 83676	ESGI PURCHASE FOR KINDERS	159.00
025455	04/21/20	URQUIAGA, ERINN	BOISE, ID 83702	LUNCH ACCT REFUND	172.50
025456	04/21/20	JENKINS, CHRISTINA	NAMPA, ID 83686	EASY SONG LICENSING	55.09
025469	04/22/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 042020	914.40
				DELTA DENTAL ER - 042020	353.01
				DELTA DENTAL ER - 042020	516.30
				DELTA DENTAL ER - 042020	281.51
				DELTA DENTAL ER - 042020	29.15
				DELTA DENTAL ER - 042020	33.31
				DELTA DENTAL ER - 042020	104.09
				Premium Adjustment-A. Coates	33.31
				Pyrl Deduct Transfer - 042020	1,053.45
				DELTA DENTAL ER - 042020	33.31
				DELTA DENTAL ER - 042020	66.62
				DELTA DENTAL ER - 042020	166.55
025470	04/22/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 042020	1,171.80
				Pyrl Deduct Transfer - 042020	10,035.20
				SELECT HEALTH ER - 042020	10,355.55
				SELECT HEALTH ER - 042020	3,841.20
				SELECT HEALTH ER - 042020	5,905.20
				SELECT HEALTH ER - 042020	3,274.25
				SELECT HEALTH ER - 042020	318.33
				PREMIUM ADJUSTMENT	881.20CR
				SELECT HEALTH ER - 042020	1,217.27
				SELECT HEALTH ER - 042020	781.20
				SELECT HEALTH ER - 042020	390.60
				SELECT HEALTH ER - 042020	390.60
025471	04/22/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 042020	3.25
				BPA HEALTH - 042020	89.22
				BPA HEALTH - 042020	34.43
				BPA HEALTH - 042020	50.38
				BPA HEALTH - 042020	2.84
				BPA HEALTH - 042020	10.16
				BPA HEALTH - 042020	27.47
				BPA HEALTH - 042020	6.50
				BPA HEALTH - 042020	9.75
				BPA HEALTH - 042020	3.25
025472	04/22/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 042020	125.01
				Pyrl Deduct Transfer - 042020	433.33
				HEALTH EQUITY HSA ER - 042020	83.34
				HEALTH EQUITY HSA ER - 042020	41.67
025473	04/27/20	LAUER, LISA	NAMPA, ID 83686	PER ADMIN	300.00
025474	04/27/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	WALMART	103.02
				SCHOOL NUTRITION ASSOC - RENEWAL	139.50
				WALMART	58.12
				SCHOOL NUTRITON ASSOC - TRAINING	825.00
				SMART FOODSERVICE	123.98
				WALMART	28.89
				POWERSCHOOL	2,090.55
				TRANE SUPPLY	493.25
				MOTEL 6 - MOSCOW	1,419.00
				MISTER CARWASH	4,000.00
025475	04/27/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CCS PRESENTATION SYSTEM	1,745.00
				ABC PLUMBING	260.00
				NAMPA CHAMBER	230.00
				LIMELIGHT HOTEL KETCHUM	156.27
				USPS	15.10
				WHOVA INC	540.00
				CCS PRESENTATION SYSTEM	248.00
				WHOVA, INC - REFUND	540.00CR
				AMAZON	3.17
				AMAZON	66.08
				WALMART	63.30
				AMAZON	66.08
				AMAZON	40.32
				PAYPAL GOOGLE ADDON - HUGHES	29.00
				LIMELIGHT HOTEL KETCHUM - REFUND	156.27CR
				PRIME VIDEO	3.99
				AMAZON	34.95
				AMAZON	15.89
				AMAZON	12.99
				WALMART	91.33
				AMAZON	20.71
				AMAZON	118.68
				WEST MUSIC CATALOG	468.30
				WEST MUSIC CATALOG	516.69
				UTAH SYMPHONY & OPERA - REFUND	321.60CR
025476	04/30/20	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASE 4/20	1,153.92
				FOOD PURCHASE CREDIT 3/24	32.92CR
				FOOD PURCHASE 4/13	389.09