

(Mo-Yr: 05-2020-05-2020)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|----------------------------------|-----------|
| 025477 | 05/05/20 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20397993 | 1,172.00 |
| 025478 | 05/05/20 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20251119 | 240.00 |
| 025479 | 05/05/20 | ALLIED BUSINESS SOLUTIONS INC | PAYETTE, ID 83661 | MONTHLY AGREEMENT - MAY | 285.00 |
| 025480 | 05/05/20 | CENTURY LINK | PHOENIX, AZ 85062 | PHONE SVC - PRIMARY | 53.55 |
| 025481 | 05/05/20 | CITY OF NAMPA | CALDWELL, ID 83606 | CITY SERVICES - PRIMARY | 1,713.55 |
| | | | | CITY SERVICES - MAIN | 1,486.23 |
| | | | | CITY SERVICES - MAIN | 290.77 |
| | | | | CITY SERVICES - MAIN | 87.73 |
| 025482 | 05/05/20 | JENSEN, RIKKI | MERIDIAN, ID 83646 | PHONE CASES - REMOTE LEARNING | 101.64 |
| 025483 | 05/05/20 | ENHANCED TELECOMMUNICATIONS | BOISE, ID 83713 | HOSTED PHONES - APRIL | 272.40 |
| 025484 | 05/05/20 | FATBEAM | COEUR D'ALENE, ID 83814 | INTERNET - PRIMARY | 760.00 |
| 025485 | 05/05/20 | GOODSOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD PURCHASES | 2,635.49 |
| | | | | FOOD PURCHASES | 1,866.70 |
| | | | | FOOD PURCHASES | 1,215.44 |
| | | | | FOOD PURCHASES | 1,879.70 |
| | | | | FOOD PURCHASES | 285.92 |
| 025486 | 05/05/20 | GRASMICK PRODUCE | BOISE, ID 83711 | FOOD PURCHASES | 348.00 |
| | | | | FOOD PURCHASES | 194.00 |
| | | | | FOOD PURCHASES | 110.00 |
| | | | | FOOD PURCHASES | 354.75 |
| 025487 | 05/05/20 | HERFF JONES, INC | CHICAGO, IL 60693-9292 | SENIOR CAP, GOWN & TASSEL | 1,232.00 |
| 025488 | 05/05/20 | HUGHES, KRISTIN | NAMPA, ID 83651 | REFUND OF SLC TRIP - BAND | 50.00 |
| 025489 | 05/05/20 | LUND, JENNI | NAMPA, ID 83686 | PROPS FOR 5/6 PLAY | 15.36 |
| 025490 | 05/05/20 | MEADOW GOLD DAIRIES | ATLANTA, GA 30374 | DAIRY | 22.98 |
| | | | | DAIRY | 117.24 |
| | | | | DAIRY | 117.24 |
| | | | | DAIRY | 22.98 |
| | | | | DAIRY | 140.22 |
| | | | | DAIRY | 187.58 |
| | | | | DAIRY | 281.37 |
| | | | | DAIRY | 281.37 |
| | | | | DAIRY | 212.43 |
| | | | | DAIRY | 188.52 |
| | | | | DAIRY | 141.61 |
| | | | | DAIRY | 140.69 |
| | | | | DAIRY | 327.34 |
| | | | | DAIRY | 187.58 |
| | | | | DAIRY | 140.69 |
| | | | | DAIRY | 281.37 |
| | | | | DAIRY | 116.78 |
| | | | | DAIRY | 163.67 |
| | | | | DAIRY | 210.56 |
| | | | | DAIRY | 188.52 |
| | | | | DAIRY | 187.12 |
| | | | | DAIRY | 199.07 |
| 025491 | 05/05/20 | MORETON & COMPANY - IDAHO | BOISE, ID 83719 | ICRMP INS POLICY RENEWAL 20-21 | 30,992.00 |
| 025492 | 05/05/20 | PHOENIX FIRE PROTECTION LLC | NAMPA, ID 83687 | PRIMARY - ANNUAL HOOD INSPECTION | 171.00 |
| 025493 | 05/05/20 | RHOAN, BROOKE | NAMPA, ID 83687 | REFUND FROM SLC BAND TRIP | 140.00 |
| 025494 | 05/05/20 | ROYALTY ELECTRIC | BOISE, ID 83704 | IDAHO POWER INSTALL AT PRIMARY | 894.00 |
| 025495 | 05/05/20 | SCHOOLMINT | SAN FRANCISCO, CA 94108 | SM REGISTRATION & INTEGRATION | 2,780.00 |
| | | | | SM RE-ENROLLMENT ADD-ON | 420.00 |
| 025496 | 05/05/20 | SHARP, DIANA | NAMPA, ID 83687 | REFUND OF BAND SLC TRIP | 200.00 |
| 025497 | 05/05/20 | T- MOBILE | CINCINNATI, OH 45274 | CELL PHONE | 44.03 |
| 025498 | 05/05/20 | TOERNE, KAREN M.ED.,ED.S. | BOISE, ID 83703 | SCHOOL PSYCH SVCS - APRIL | 1,088.00 |
| 025499 | 05/05/20 | U.S. LAWNS OF BOISE | NAMPA, ID 83653 | APRIL SVCS - MAIN | 1,504.75 |
| | | | | APRIL SVCS - PRIMARY | 1,615.00 |
| 025500 | 05/05/20 | WCP SOLUTIONS | SEATTLE, WA 98124-5445 | CUSTODIAL SUPPLIES | 460.00 |
| | | | | CUSTODIAL SUPPLIES | 269.90 |
| | | | | KITCHEN SUPPLIES | 70.60 |
| | | | | KITCHEN SUPPLIES | 351.70 |
| | | | | KITCHEN SUPPLIES | 316.25 |
| | | | | KITCHEN SUPPLIES | 111.40 |
| 025501 | 05/05/20 | MORALES, LUIS | NAMPA, ID 83687 | REFUND OF BAND SLC TRIP | 145.00 |
| 025502 | 05/05/20 | STEPHENS, DIANE | NAMPA, ID 83687 | REFUND OF BAND SLC TRIP | 200.00 |
| 025503 | 05/12/20 | CHASE CARD SERVICES - MARRIOTT | PALATINE, IL 60094-4014 | SMART FOODSERVICE | 58.82 |
| | | | | SMART FOODSERVICE | 66.88 |
| | | | | SMART FOODSERVICE | 65.60 |
| | | | | SMART FOODSERVICE | 51.86 |
| | | | | WALMART | 126.07 |
| | | | | WALMART | 45.98 |
| | | | | COSTCO GAS | 18.12 |
| | | | | WALMART | 19.83 |
| | | | | WALMART | 45.08 |
| | | | | COSTCO | 63.56 |
| | | | | COSTCO GAS | 19.25 |
| | | | | CHASE CARD - ANNUAL FEE | 99.00 |
| 025504 | 05/12/20 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20377658 | 679.00 |
| 025505 | 05/12/20 | BLUUM INC | BOISE, ID 83702 | Q1 2020 - BACK OFFICE SUPPORT | 3,750.00 |
| 025506 | 05/12/20 | BROWN BUS COMPANY | NAMPA, ID 83686 | ** VOID ** | 0.00 |
| 025507 | 05/12/20 | CHATTERBOX SPEECH AND LANGUAGE | NAMPA, ID 83651-5074 | SLP/OT SVCS - APRIL | 8,791.25 |
| 025508 | 05/12/20 | DAVE'S LOCK SHOP | NAMPA, ID 83651 | BAL DUE FROM #128153 | 9.00 |
| 025509 | 05/12/20 | NAMPA NUTRITION SERVICES | NAMPA, ID 83687 | RATIONALE CARE TABS | 84.24 |
| | | | | RATIONALE DETERGENT TABS | 65.84 |
| 025521 | 05/21/20 | DELTA DENTAL OF IDAHO | SEATTLE, WA 98124-5145 | DELTA DENTAL ER - 052020 | 916.03 |
| | | | | DELTA DENTAL ER - 052020 | 349.76 |
| | | | | DELTA DENTAL ER - 052020 | 516.30 |
| | | | | DELTA DENTAL ER - 052020 | 283.13 |
| | | | | DELTA DENTAL ER - 052020 | 29.15 |
| | | | | DELTA DENTAL ER - 052020 | 166.55 |
| | | | | DELTA DENTAL ER - 052020 | 33.31 |
| | | | | DELTA DENTAL ER - 052020 | 66.62 |
| | | | | DELTA DENTAL ER - 052020 | 104.09 |

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|--------|----------|-------------------------------|-------------------------------|---------------------------------|-----------|
| | | | | Pyrl Deduct Transfer - 052020 | 1,053.45 |
| | | | | DELTA DENTAL ER - 052020 | 33.31 |
| 025522 | 05/21/20 | SELECT HEALTH | SALT LAKE CITY, UT 81427-0368 | Pyrl Deduct Transfer - 052020 | 10,035.20 |
| | | | | SELECT HEALTH ER - 052020 | 10,010.80 |
| | | | | SELECT HEALTH ER - 052020 | 3,803.10 |
| | | | | SELECT HEALTH ER - 052020 | 3,293.30 |
| | | | | SELECT HEALTH ER - 052020 | 781.20 |
| | | | | SELECT HEALTH ER - 052020 | 5,905.20 |
| | | | | SELECT HEALTH ER - 052020 | 1,171.80 |
| | | | | SELECT HEALTH ER - 052020 | 390.60 |
| | | | | Adjustment - Pearcy | 363.80 |
| | | | | SELECT HEALTH ER - 052020 | 1,217.27 |
| | | | | SELECT HEALTH ER - 052020 | 318.33 |
| | | | | SELECT HEALTH ER - 052020 | 390.60 |
| 025523 | 05/21/20 | BPA HEALTH | BOISE, ID 83704 | BPA HEALTH - 052020 | 3.25 |
| | | | | BPA HEALTH - 052020 | 9.75 |
| | | | | BPA HEALTH - 052020 | 3.25 |
| | | | | BPA HEALTH - 052020 | 86.12 |
| | | | | BPA HEALTH - 052020 | 34.12 |
| | | | | BPA HEALTH - 052020 | 27.63 |
| | | | | BPA HEALTH - 052020 | 10.16 |
| | | | | BPA HEALTH - 052020 | 2.84 |
| | | | | BPA HEALTH - 052020 | 6.50 |
| | | | | BPA HEALTH - 052020 | 50.38 |
| 025524 | 05/21/20 | HEALTH EQUITY | DRAPER, UT 84020 | HEALTH EQUITY HSA ER - 052020 | 41.67 |
| | | | | HEALTH EQUITY HSA ER - 052020 | 125.01 |
| | | | | HEALTH EQUITY HSA ER - 052020 | 83.34 |
| | | | | Pyrl Deduct Transfer - 052020 | 433.33 |
| 025525 | 05/21/20 | BROWN BUS COMPANY | NAMPA, ID 83686 | LUNCH ROUTES - COVID-19 | 27,360.00 |
| 025526 | 05/21/20 | BUTLER, ERIN | NAMPA, ID 83651 | REIMBURSE FROM CLASSROOM GRANT | 443.67 |
| 025527 | 05/21/20 | DORSEY MUSIC | NAMPA, ID 83651 | INSTRUMENT REPAIR | 70.00 |
| 025528 | 05/21/20 | IDAHO STATE HISTORICAL MUSEUM | BOISE, ID 83702 | HISTORY DAY | 830.00 |
| 025529 | 05/21/20 | INTERMOUNTAIN GAS CO. | BISMARCK, ND 58506 | NATURAL GAS - MAIN | 9.79 |
| | | | | NATURAL GAS - MAIN | 12.96 |
| | | | | NATURAL GAS - MAIN | 35.16 |
| | | | | NATURAL GAS - PRIMARY | 284.14 |
| | | | | NATURAL GAS - KITCHEN | 38.35 |
| 025530 | 05/21/20 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | REMOTE LEARNING ASSISTANCE | 585.74 |
| 025531 | 05/21/20 | ZIONS BANK | SALT LAKE CITY, UT 84130 | 12/MO ESGI | 745.00 |
| | | | | SALT LAKE PLAZA HOTEL - REFUND | 500.00CR |
| 025532 | 05/26/20 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRIC - MAIN | 1,349.20 |
| 025533 | 05/26/20 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRIC - PRIMARY | 1,284.38 |
| 025534 | 05/28/20 | AA STRIPING INC | BOISE, ID 83714-0178 | FRONT LOTS - MAIN CAMPUS | 909.00 |
| | | | | BACK LOT - MAIN CAMPUS | 185.00 |
| | | | | COURTESY DISCOUNT | 110.00CR |
| 025535 | 05/28/20 | NAMPA LOCK STORAGE | NAMPA, ID 83687 | DRAMA STORAGE - JUNE | 60.00 |
| 025536 | 05/28/20 | MURRAY, ERIN | NAMPA, ID 83651 | S2 CHOIR FEE - STUDENT WITHDREW | 12.50 |
| | | | | MS YEARBOOK - STUDENT WITHDREW | 25.00 |
| 025537 | 05/31/20 | SWF - BOISE | SEATTLE, WA 98124-1846 | FOOD PURCHASE 05/07 | 123.04 |
| | | | | FOOD PURCHASE 05/11 | 925.70 |
| | | | | FOOD PURCHASE 05/11 | 97.02 |
| | | | | FOOD PURCHASE 05/18 | 1,085.17 |
| | | | | FOOD PURCHASE 04/23 | 297.76 |
| | | | | FOOD PURCHASE 04/27 | 980.24 |
| | | | | FOOD PURCHASE 05/04 | 994.28 |