

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025141	02/03/20	BRADFIELD, ISSAC	NAMPA, ID 83687	PER DIEM	100.00
025142	02/03/20	COLSON, JENNA	BOISE, ID 83705	PER DIEM	100.00
025143	02/03/20	EASH, JESSICA	NAMPA, ID 83687	PER DIEM	100.00
025144	02/03/20	HUGHES, KRISTIN	NAMPA, ID 83651	PER DIEM	100.00
025145	02/03/20	STORYLINE DESIGN	LAKE OSWEGO, OR 97034	STORYLINE I: AN INTRODUCTION	4,000.00
025147	02/05/20	IDAHO POWER	SEATTLE, WA 98124-1966	MAIN CAMPUS	4,097.87
025148	02/05/20	ALBERTSON'S LIBRARY MAKERLAB	BOISE, ID 83725	3D PRINTING TOUR	120.00
025149	02/05/20	AUSTIN, JARED	NAMPA, ID 83651	BREAKFAST IN MCCALL	313.65
025150	02/05/20	AUTOSORT	BOISE, ID 83709	POSTCARD MAILINGS - PRINTING	249.25
				POSTCARD MAILINGS - PERMIT POSTAGE	412.24
025151	02/05/20	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	FAUCET	164.10
025152	02/05/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	53.74
025153	02/05/20	CHAPMAN, KEN	CALDWELL, ID 83605	KEY CLUB PIZZA PARTY	41.49
025154	02/05/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - JANUARY	10,985.00
025155	02/05/20	CINTAS	NAMPA, ID 83687	CUST SUPPLIES - MAIN	594.50
				CUST SUPPLIES - MAIN	221.81
				CUST SUPPLIES - PRIMARY	234.69
				CUST SUPPLIES - PRIMARY	246.69
				CUST SUPPLIES - MAIN	177.26
				KITCHEN SUPPLIES - MAIN	14.51
				KITCHEN SUPPLIES - MAIN	30.14
				KITCHEN SUPPLIES - MAIN	5.60
				KITCHEN SUPPLIES - PRIMARY	17.38
				KITCHEN SUPPLIES - PRIMARY	44.73
				KITCHEN SUPPLIES - PRIMARY	17.38
025156	02/05/20	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS	50.00
025157	02/05/20	DEBOER, MARYKATE	NAMPA, ID 83686	CLASSROOM SUPPLIES - PTO DONATION	30.73
025158	02/05/20	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SWIMS HONOR BAND	75.00
025159	02/05/20	DRAMATISTS PLAY SERVICE, INC	NEW YORK, NY 10016	ROYALTIES - DRACULA	160.00
025160	02/05/20	ELDRIDGE PLAYS & MUSICALS	LANCASTER, PA 17604	SCRIPTS/ROYALTIES - THE CAPRICI...	169.50
025161	02/05/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CONTRACT - HOSTED TRUNKS	272.40
025162	02/05/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025163	02/05/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - MAIN	319.26
				KITCHEN SUPPLIES - MAIN	411.57
				KITCHEN SUPPLIES - MAIN	415.44
				KITCHEN SUPPLIES - PRIMARY	347.47
				KITCHEN SUPPLIES - PRIMARY	274.65
				KITCHEN SUPPLIES - PRIMARY	258.85
				KITCHEN SUPPLIES - PRIMARY	327.64
025164	02/05/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,136.22
				FOOD PURCHASES	1,377.87
				FOOD PURCHASES	21.48
				FOOD PURCHASES	250.90
				FOOD PURCHASES	416.93
				FOOD PURCHASES	1,441.23
				FOOD PURCHASES	866.70
				FOOD PURCHASES	525.43
				FOOD PURCHASES	881.31
025165	02/05/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - MAIN	68.50
				FOOD PURCHASES - MAIN	75.00
				FOOD PURCHASES - MAIN	151.50
				FOOD PURCHASES - PRIMARY	62.50
				FOOD PURCHASES - PRIMARY	58.75
				FOOD PURCHASES - PRIMARY	73.50
025166	02/05/20	GREENLAND, VERNON	NAMPA, ID 83687	SUPPLIES FOR SCHOOL STORE - TXBL	66.29
				TAX PAID ON SCHOOL STORE SUPPLIES	3.98
025167	02/05/20	HARRELD, KELLY	NAMPA, ID 83687	NURSE SUPPLIES	29.25
025168	02/05/20	HERFF JONES, INC	CHICAGO, IL 60693-9292	COVER FOR DIPLOMAS	174.66
				DIPLOMAS FOR GRADUATION	243.34
025169	02/05/20	RIVERSIDE INSIGHTS	ITASCA, IL 60143	TESTING BOOKLETS	400.86
025170	02/05/20	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	BOARD TRAINING	3,700.00
025171	02/05/20	ISF EDUCATON DEPT	BOISE, ID 83707	RICHARD THE III SHX TOUR	400.00
				SWORD SONG TOUR	400.00
025172	02/05/20	KPDA-FM	NAMPA, ID 83687	RADIO ADVERTISEMENT	315.00
025173	02/05/20	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	450.00
025174	02/05/20	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	DAIRY PRODUCTS - MAIN	132.78
				DAIRY PRODUCTS - MAIN	12.20CR
				DAIRY PRODUCTS - MAIN	84.92
				DAIRY PRODUCTS - MAIN	84.94
				DAIRY PRODUCTS - MAIN	109.93
				DAIRY PRODUCTS - MAIN	97.14
				DAIRY PRODUCTS - MAIN	85.38
				DAIRY PRODUCTS - MAIN	96.72
				DAIRY PRODUCTS - MAIN	84.95
				DAIRY PRODUCTS - MAIN	62.00
				DAIRY PRODUCTS - MAIN	108.92
				DAIRY PRODUCTS - MAIN	96.72
				DAIRY PRODUCTS - MAIN	84.95
				DAIRY PRODUCTS - MAIN	85.97
				DAIRY PRODUCTS - MAIN	97.57
				DAIRY PRODUCTS - MAIN	84.95
				DAIRY PRODUCTS - MAIN	72.75
				DAIRY PRODUCTS - MAIN	84.95
				DAIRY PRODUCTS - MAIN	49.38
				DAIRY PRODUCTS - MAIN	72.75
				DAIRY PRODUCTS - PRIMARY	169.83
				DAIRY PRODUCTS - PRIMARY	84.92
				DAIRY PRODUCTS - PRIMARY	73.18
				DAIRY PRODUCTS - PRIMARY	121.53
				DAIRY PRODUCTS - PRIMARY	84.94
				DAIRY PRODUCTS - PRIMARY	121.10
				DAIRY PRODUCTS - PRIMARY	96.72

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				DAIRY PRODUCTS - PRIMARY	73.18
				DAIRY PRODUCTS - PRIMARY	84.95
				DAIRY PRODUCTS - PRIMARY	110.71
				DAIRY PRODUCTS - PRIMARY	96.72
				DAIRY PRODUCTS - PRIMARY	97.15
				DAIRY PRODUCTS - PRIMARY	121.97
				DAIRY PRODUCTS - PRIMARY	122.90
				DAIRY PRODUCTS - PRIMARY	96.72
				DAIRY PRODUCTS - PRIMARY	84.95
				DAIRY PRODUCTS - PRIMARY	85.38
				DAIRY PRODUCTS - PRIMARY	84.95
				DAIRY PRODUCTS - PRIMARY	147.30
025175	02/05/20	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	WIZARD OF OZ	720.00
025176	02/05/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	80.12
				SUPPLIES	201.28
025177	02/05/20	SUNPRO	OREM, UT 84059	MNTC SUPPLIES	45.02
025178	02/05/20	THE POTTER'S CENTER	GARDEN CITY, ID 83714	POTTERY SUPPLIES	293.33
025179	02/05/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.05
025180	02/05/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JANUARY SERVICES - MAIN	468.75
				JANUARY SERVICES - PRIMARY	165.45
025181	02/05/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	55.00
				CUSTODIAL SUPPLIES	48.05
				CUSTODIAL SUPPLIES	42.90
				CUSTODIAL SUPPLIES	184.80
				CUSTODIAL SUPPLIES	56.63
025182	02/06/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025183	02/06/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025184	02/06/20	CENTER POINTE, INC.	NAMPA, ID 83651	JAN SVCS - LP	3,720.60
				JAN SVCS - LM	4,149.90
025185	02/06/20	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SOLO/ENSEMBLE FEE	15.00
025186	02/06/20	KBOI-AM	CHICAGO, IL 60689	RADIO ADVERTISING	1,400.00
025187	02/06/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - JAN	4,347.75
025188	02/11/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	NATL ALLIANCE PUBLIC	1,500.00
				UNITED	207.70
				UNITED	207.70
				UNITED	207.70
				UNITED	207.70
				USPS	134.85
				DRURY ATLANTA AIRPORT	287.80
				DRURY ATLANTA AIRPORT	287.80
				THERMOWORKS	108.93
				CRAIGSLIST - KITCHEN HELP	25.00
				WALMART	84.36
				WALMART	12.48
				NAFME - JENKINS	128.00
025189	02/11/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	APPLE	19.98
				APPLE.COM	7.98
				INDIE FLIX	650.00
				RON CLARK ACADEMY	3,980.00
				USPS	15.20
				USPS	2.60
				USPS	2.20
				AMAZON	32.85
				AMAZON	9.38
				AMAZON	10.98
				CURTIS CLEAN SWEEP	120.00
				AMAZON	41.88
				AMAZON	20.97
				COSTCO BUS PRINTING	594.62
				AMAZON	125.88
				AMAZON	24.99
				SWEETWATER SOUND	479.92
				PAYPAL - TEENYOGAPRO	585.00
				DUTCHBROS	30.00
				TARGET	50.00
				AMAZON	39.70
				DONORSCHOOSE.ORG	261.90
025190	02/11/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025191	02/12/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - FEB	285.00
025192	02/12/20	BOGUS BASIN GROUP SALES	BOISE, ID 83702	TUBING TRIP	636.00
025193	02/12/20	BROWN BUS COMPANY	NAMPA, ID 83686	PHOENIX VIBE TO ZION BANK	169.52
				REGULAR ROUTES - JAN	37,138.95
				2ND/3RD TO NAMPA CIVIC CENTER	112.61
				2ND/3RD TO NAMPA CIVIC CENTER	111.80
				2ND/3RD TO NAMPA CIVIC CENTER	112.61
				2ND/3RD TO NAMPA CIVIC CENTER	111.05
				PHOENIX STRINGS TO CIVIC CENTER	119.63
025194	02/12/20	CINTAS	NAMPA, ID 83687	CUSTODIAL - MAIN	473.81
				CUSTODIAL - MAIN	221.81
				CUSTODIAL - MAIN	607.07
				CUSTODIAL - MAIN	221.81
				CUSTODIAL - PRIMARY	58.59
				CUSTODIAL - PRIMARY	312.74
				CUSTODIAL - PRIMARY	246.69
				CUSTODIAL - PRIMARY	432.45
				CUSTODIAL - PRIMARY	260.19
				KITCHEN - MAIN	5.60
				KITCHEN - MAIN	30.14
				KITCHEN - MAIN	5.60
				KITCHEN - MAIN	39.05
				KITCHEN - MAIN	5.60
				KITCHEN - PRIMARY	17.38

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				KITCHEN - PRIMARY	44.73
				KITCHEN - PRIMARY	17.38
				KITCHEN - PRIMARY	35.73
				KITCHEN - PRIMARY	21.88
				CUSTODIAL - MAIN	20.66
025195	02/12/20	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - JAN	4,302.21
025196	02/12/20	DISTRICT III MUSIC EDUCATORS		MS SOLO & ENSEMBLE	123.00
025197	02/12/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
025198	02/12/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PROF SVCS - SETUP, INSTALL, TRAIN	277.00
				HOSTED PHONES - DEC BILLING	272.40
				HOSTED PHONES - JAN BILLING	272.40
025199	02/12/20	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE#003-0989878-000	810.98
025200	02/12/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,501.29
025201	02/12/20	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	3,049.66
025202	02/12/20	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	1,350.00
025203	02/12/20	NEURILINK LLC	BOISE, ID 83713	JUNO AUDIO SYSTEMS	3,023.12
025204	02/12/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES - PAPER	389.90
025205	02/12/20	STEPHENSON, SHAWNA	NAMPA, ID 83687	GIFT FOR COUNSELORS WEEK	18.10
025206	02/12/20	SUPERIOR SIGNS	CALDWELL, ID 83605	NEW SOFTWARE FOR SIGN IN FRONT	315.00
025207	02/12/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	11.00
				WATER DELIVERY	20.00
				WATER DELIVERY	35.00
025208	02/12/20	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	ORCHESTRA FUNDRAISER	4,865.00
025209	02/13/20	DEBOER, MARYKATE	NAMPA, ID 83686	CLASSROOM SUPPLIES - PTO DONATION	26.33
025210	02/13/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HAGEN, J - HEALTH	75.00
				PEONE, A - ENGLISH 9B	75.00
				SMITH, T - ENGLISH 11A	75.00
				DAVIS, H - ENGLISH 8A	75.00
025211	02/13/20	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - NICOLE SMITH	28.25
				FINGERPRINTING - RACHEL MENDEZ	28.25
				FINGERPRINTING - D. SMITH	28.25
025212	02/18/20	STATE DEPT OF EDUCATION	BOISE, ID 83720	FACEBOOK ADV	110.07
025213	02/19/20	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	WATER FILTER - MAIN	139.05
025214	02/19/20	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	2020 VALENTINE'S DAY GRAMS	459.00
025215	02/19/20	CHOCOLATE INFUSION	NAMPA, ID 83687	PRINTING FOR MND	83.50
025216	02/19/20	DARLENES PRINTING	NAMPA, ID 83651	BAND SUPPLIES	234.78
025217	02/19/20	DORSEY MUSIC	NAMPA, ID 83651	SANCHEZ, A - ENGLISH 12B W/SCHOL	25.00
025218	02/19/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	LARKIN, B - JAPANESE 1a	75.00
025219	02/19/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	PRIMARY - NATURAL GAS	1,093.82
				MAIN - NATURAL GAS	14.02
				MAIN - NATURAL GAS	252.34
				MAIN - NATURAL GAS	372.46
				KITCHEN MAIN - NATURAL GAS	107.62
025220	02/19/20	LOWE'S		BUILDING MATERIALS FOR MND	548.94
025221	02/19/20	NAMPA LOCK STORAGE	NAMPA, ID 83687	DRAMA STORAGE - MARCH	60.00
025222	02/19/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	83.98
				SUPPLIES	14.90
				SUPPLIES	12.19
025274	02/25/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 022020	66.62
				DELTA DENTAL ER - 022020	33.31
				DELTA DENTAL ER - 022020	916.03
				DELTA DENTAL ER - 022020	349.76
				DELTA DENTAL ER - 022020	516.30
				DELTA DENTAL ER - 022020	283.13
				DELTA DENTAL ER - 022020	29.15
				Credit for Watson-Bromund	33.31CR
				DELTA DENTAL ER - 022020	70.78
				Pyrl Deduct Transfer - 022020	1,020.14
				DELTA DENTAL ER - 022020	33.31
				DELTA DENTAL ER - 022020	166.55
025275	02/25/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 022020	3,293.30
				SELECT HEALTH ER - 022020	1,171.80
				SELECT HEALTH ER - 022020	10,374.60
				SELECT HEALTH ER - 022020	3,803.10
				SELECT HEALTH ER - 022020	5,905.20
				SELECT HEALTH ER - 022020	826.67
				Pyrl Deduct Transfer - 022020	9,444.60
				SELECT HEALTH ER - 022020	318.33
				SELECT HEALTH ER - 022020	781.20
				SELECT HEALTH ER - 022020	390.60
				SELECT HEALTH ER - 022020	390.60
025276	02/25/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 022020	50.38
				BPA HEALTH - 022020	27.63
				BPA HEALTH - 022020	2.84
				BPA HEALTH - 022020	6.50
				BPA HEALTH - 022020	34.12
				BPA HEALTH - 022020	9.75
				BPA HEALTH - 022020	6.91
				BPA HEALTH - 022020	89.37
				BPA HEALTH - 022020	3.25
				BPA HEALTH - 022020	3.25
025277	02/25/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 022020	125.01
				Pyrl Deduct Transfer - 022020	433.33
				HEALTH EQUITY HSA ER - 022020	83.34
				HEALTH EQUITY HSA ER - 022020	41.67
025278	02/27/20	ASQUETA GLASS, INC	NAMPA, ID 83651	HAGAR CLOSURE INSTALLED	292.00
025279	02/27/20	AUTOSORT	BOISE, ID 83709	POSTCARD MAILING	927.08
025280	02/27/20	BOISE REFRIGERATION	GARDEN CITY, ID 83714	REFRIGERATION MAINTENANCE	140.00
025281	02/27/20	BROMUND, AMANDA	NAMPA, ID 83651	PLATINUM SUPPLIES	86.94
025282	02/27/20	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	10.99
025283	02/27/20	ALLARD TURNER, KIRSTEN	BOISE, ID 83702	ELEM DANCE SUPPLIES	102.88

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025284	02/27/20	LUND, JENNI	NAMPA, ID 83686	PIZZA REWARD LUNCH	33.70
025285	02/27/20	MCGRATH, MARIE	NAMPA, ID 83651	SOCIAL FUND - COUNSELORS WEEK	14.82
025286	02/27/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PAPER	389.90
				SUPPLIES	103.42
025287	02/27/20	PAREDES, TRISTA	MERIDIAN, ID 83642	REFUND OF LUNCH BALANCE	51.40
025288	02/27/20	THE POTTER'S CENTER	GARDEN CITY, ID 83714	MS PAINT SUPPLIES	343.59
				MS PAINT SUPPLIES	151.28
025289	02/27/20	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	INCENTIVE GIFTS	254.20
025290	02/27/20	ZIONS BANK	SALT LAKE CITY, UT 84130	CCS PRESENTATION SYST	826.20
				CCS PRESENTATION SYST	826.20
025291	02/27/20	CASE, JENNIFER	NAMPA, ID 83686	LUNCH ACCOUNT REFUND	15.16
025292	02/27/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	KELLEY - HS HEALTH - FALL 2019	75.00
				KIMBALL - HS HEALTH - FALL 2019	75.00
				MANNING - HS HEALTH - FALL 2019	75.00
				ORIZABA - HS HEALTH - FALL 2019	75.00
				PATE - HS HEALTH - FALL 2019	75.00
				RODRIGUEZ - HS HEALTH - FALL 2019	75.00
				SULLINS - HS HEALTH - FALL 2019	75.00
				IBARRA - HS HEALTH - FALL 2019	75.00
				WALDRON - HS HEALTH - FALL 2019	75.00
				ABBOTT - HS HEALTH - FALL 2019	75.00
				BONNER - HS HEALTH - FALL 2019	75.00
				BROWN, G - HS HEALTH - FALL 2019	75.00
				CHRISTENSEN - HS HEALTH - FALL 2019	75.00
				KUHN - HS HEALTH - FALL 2019	75.00
				DUNCAN - HS HEALTH - FALL 2019	75.00
				ZUFELT - HS HEALTH - FALL 2019	75.00
				GUTHRIE - HS HEALTH - FALL 2019	75.00
				ESPARZA - HS HEALTH - FALL 2019	75.00
				CLEVINGER - HS HEALTH - FALL 2019	75.00
				EDWARDS - HS HEALTH - FALL 2019	75.00
				MCCONNELL - HS HEALTH - FALL 2019	75.00
				HOWARD - HS HEALTH - FALL 2019	75.00
				FLORES - HS HEALTH - FALL 2019	75.00
				GOSSELIN - HS HEALTH - FALL 2019	75.00
				GUBENYA - HS HEALTH - FALL 2019	75.00
025293	02/27/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	CARDER - HS HEALTH - SPRING 2020	60.00
				WILLIAMS, EVAN - HS HEALTH - SPRIN	60.00
				AVENDANO - HS HEALTH - SPRING 2020	60.00
				BALLANATYNE - HS HEALTH - SPRING 2	60.00
				BAUTISTA - HS HEALTH - SPRING 2020	60.00
				HENSEL - HS HEALTH - SPRING 2020	60.00
				HOUSE - HS HEALTH - SPRING 2020	60.00
				HUGHES - HS HEALTH - SPRING 2020	60.00
				RANDALL - HS HEALTH - SPRING 2020	60.00
				ELLIOTT - HS HEALTH - SPRING 2020	60.00
				BORST - HS HEALTH - SPRING 2020	60.00
				GOSS - HS HEALTH - SPRING 2020	60.00
				CAMPBELL - HS HEALTH - SPRING 2020	60.00
				JONES - HS HEALTH - SPRING 2020	60.00
				KING - HS HEALTH - SPRING 2020	60.00
				MANZO - HS HEALTH - SPRING 2020	60.00
				MARCHANT - HS HEALTH - SPRING 2020	60.00
				MARTES - HS HEALTH - SPRING 2020	60.00
				MEIER - HS HEALTH - SPRING 2020	60.00
				MONTANO - HS HEALTH - SPRING 2020	60.00
				NICK - HS HEALTH - SPRING 2020	60.00
				PEREZ - HS HEALTH - SPRING 2020	60.00
				RICHARDSON - HS HEALTH - SPRING 20	60.00
				SKILLING - HS HEALTH - SPRING 2020	60.00
				STRONG - HS HEALTH - SPRING 2020	60.00
				THORNTON - HS HEALTH - SPRING 2020	60.00
				WAITE - HS HEALTH - SPRING 2020	60.00
				CONTA - HS HEALTH - SPRING 2020	60.00
				GROSS - HS HEALTH - SPRING 2020	60.00
				WILLIAMS, S - HS HEALTH - SPRING 2	60.00
				HAMMOND - HS HEALTH - SPRING 2020	60.00
				WORTHEN - HS HEALTH - SPRING 2020	60.00
				PALOMINO - HS HEALTH - SPRING 2020	60.00
				CRUDUP - HS HEALTH - SPRING 2020	60.00
				ALVAREZ - HS HEALTH - SPRING 2020	60.00
				YOUNG - HS HEALTH - SPRING 2020	60.00
				ORTEGA - HS HEALTH - SPRING 2020	60.00
				DELGADILLO - HS HEALTH - SPRING 20	60.00
				WARREN - HS HEALTH - SPRING 2020	60.00
				ASCHERFELD - HS HEALTH - SPRING 20	60.00
				QUINLAN - HS HEALTH - SPRING 2020	60.00
				EDGINTON - HS HEALTH - SPRING 2020	60.00
				DAVIS, H - HS HEALTH - SPRING 2020	60.00
				DAVIS, R - HS HEALTH - SPRING 2020	60.00
				WILLIAMS, ELIAS - HS HEALTH - SPRI	60.00
025294	02/27/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025295	02/27/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025296	02/29/20	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD SUPPLIES 1/12-2/03	3,460.99
				FOOD SUPPLIES 1/12-2/03	3,037.47