

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025297	03/05/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - MARCH-MAY	145.00
				PRI - QTRLY MONITORING - MAR-MAY	94.00
025298	03/05/20	THE CLM GROUP, INC.	PORTLAND, OR 97223	FINGER SCANNER	468.50
025299	03/05/20	CALDWELL FINE ARTS	CALDWELL, ID 83605	TRIO VERONESZH OUTREACH	200.00
025300	03/05/20	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	333.70
025301	03/05/20	CENTER POINTE, INC.	NAMPA, ID 83651	FEB SVCS - KP	3,777.84
				FEB SVCS - LM	3,291.30
025302	03/05/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	53.74
025303	03/05/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - FEBRUARY	8,498.75
025304	03/05/20	CITY OF NAMPA	CALDWELL, ID 83606	CITY SERVICES - PRIMARY	1,758.32
				CITY SERVICES - MAIN	1,522.24
				CITY SERVICES - MAIN	359.94
				CITY SERVICES - MAIN	106.00
025305	03/05/20	DISTRICT III MUSIC EDUCATORS		MS FESTIVAL	300.00
025306	03/05/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - FEB	272.40
025307	03/05/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025308	03/05/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - MAIN	299.58
				KITCHEN SUPPLIES - MAIN	445.61
				KITCHEN SUPPLIES - PRIMARY	384.25
				KITCHEN SUPPLIES - PRIMARY	498.66
				KITCHEN SUPPLIES - PRIMARY	253.73
025309	03/05/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	910.67
				FOOD PURCHASES	2,401.02
				FOOD PURCHASES	431.52
				FOOD PURCHASES	1,005.35
				FOOD PURCHASES	751.37
				FOOD PURCHASES	580.33
				FOOD PURCHASES	1,285.17
				FOOD PURCHASES	901.95
				FOOD PURCHASES	156.08
				FOOD PURCHASES	950.45
				FOOD PURCHASES	806.73
025310	03/05/20	HARRELD, KELLY	NAMPA, ID 83687	NURSE SUPPLIES	31.59
025311	03/05/20	HARRIS, MICHAEL	MERIDIAN, ID 83646	U OF I TRIP EXCURSION	255.00
025312	03/05/20	HERFF JONES, INC	CHICAGO, IL 60693-9292	GRADUATION SUPPLIES	134.05
025313	03/05/20	ISLAND KINE GRINDS-CATERING	NAMPA, ID 83686	DRAMA FUNDRAISER	689.00
025314	03/05/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	94.81
025315	03/05/20	SUNPRO	OREM, UT 84059	MTNC SUPPLIES	58.32
025316	03/05/20	T- MOBILE	CINCINNATI, OH 45274	** VOID **	0.00
025317	03/05/20	UTAH SYMPHONY	SALT LAKE CITY, UT 84101	BAND/ORCH SLC TRIP	226.40
025318	03/05/20	WATERMAN WOOD WORKS	EAGLE, ID 83616	OFFICE CABINET DEPOSIT	700.00
025319	03/05/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	38.31
				CUSTODIAL SUPPLIES	140.00
025320	03/05/20	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHRED SERVICES	102.00
025321	03/05/20	ZABALA, KRISTY	BOISE, ID 83709	HEADPHONES	15.90
025322	03/05/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.26
025323	03/05/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - MARCH	285.00
				REMOTE SUPPORT HOURS - JAN	71.25
025324	03/10/20	BROWN, KELLI	BOISE, ID 83702	JV COSTUMES	326.29
025325	03/11/20	BROWN, MATT	CALDWELL, ID 83607	ELEM ART SUPPLIES	18.38
025326	03/05/20	CINTAS	NAMPA, ID 83687	KITCHEN SUPPLIES - PRIMARY	8.47
				KITCHEN SUPPLIES - PRIMARY	17.38CR
				CUSTODIAL SUPPLIES - MAIN	340.16
				CUSTODIAL SUPPLIES - MAIN	221.81
				CUSTODIAL SUPPLIES - MAIN	615.98
				CUSTODIAL SUPPLIES - MAIN	20.66CR
				CUSTODIAL SUPPLIES - MAIN	225.80
				CUSTODIAL SUPPLIES - PRIMARY	226.07
				CUSTODIAL SUPPLIES - PRIMARY	313.65
				CUSTODIAL SUPPLIES - PRIMARY	451.71
				CUSTODIAL SUPPLIES - PRIMARY	58.59CR
				CUSTODIAL SUPPLIES - PRIMARY	250.95
				KITCHEN SUPPLIES - PRIMARY	29.12
				KITCHEN SUPPLIES - MAIN	26.45
				KITCHEN SUPPLIES - MAIN	5.60
				KITCHEN SUPPLIES - MAIN	30.14
				KITCHEN SUPPLIES - MAIN	5.60CR
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - PRIMARY	66.96
				KITCHEN SUPPLIES - PRIMARY	8.63
025327	03/05/20	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - FEB	1,704.30
025328	03/11/20	DISTRICT III MUSIC EDUCATORS		ORCHESTRA SOLO & ENSEMBLE	24.00
025329	03/11/20	DORSEY MUSIC	NAMPA, ID 83651	BAND INSTRUMENT REPAIRS	29.99
025330	03/11/20	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE - CUSTODIAL	9.66
025331	03/11/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
025332	03/11/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,597.12
025333	03/05/20	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	45.00
				ORCHESTRA MUSIC	56.99
				CHOIR MUSIC	399.25
				JAZZ CHOIR MUSIC	25.20
				JAZZ CHOIR MUSIC	73.75
				JAZZ CHOIR MUSIC	38.62
025334	03/05/20	KKGL-FM	CHICAGO, IL 60689-5336	RADIO ADVERTISING	1,100.00
025335	03/05/20	KNIGHT, GORDON	NAMPA, ID 83686	ONLINE ASSESSMENT PLATFORM	79.50
				ONLINE ASSESSMENT PLATFORM	79.50
025336	03/05/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	116.85
				SUPPLIES	38.95
				SUPPLIES	144.36
025337	03/10/20	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES	113.23
025338	03/05/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025339	03/05/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - FEB	5,857.00

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025340	03/05/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	36.00
				WATER DELIVERY	47.00
025341	03/05/20	EIGEN, KARIE	MERIDIAN, ID 83646	BABY SHOWER - KELLY	52.87
025342	03/05/20	BROWN, SANDRA	NAMPA, ID 83686	REFUND - SEATTLE ART TRIP	50.00
025343	03/05/20	EDGINTON, SHANNON	NAMPA, ID 83686	REFUND - SEATTLE ART TRIP	150.00
025344	03/05/20	LARKIN, AMBER	NAMPA, ID 83686	REFUND - SEATTLE ART TRIP	80.00
025345	03/05/20	O'DELL, ELIZABETH	NAMPA, ID 83687	REFUND - SEATTLE ART TRIP	310.00
025346	03/05/20	PIERCE, JENNIFER	NAMPA, ID 83651	REFUND - SEATTLE ART TRIP	50.00
025347	03/05/20	PARRISH, PENNY	MERIDIAN, ID 83646	REFUND - SEATTLE ART TRIP	50.00
025348	03/05/20	SHAW, JASON	NAMPA, ID 83686	REFUND - SEATTLE ART TRIP	50.00
025349	03/10/20	WILLIAMS, TOM	NAMPA, ID 83651	REFUND - SEATTLE ART TRIP	50.00
025350	03/10/20	WHELAN, MARIA	NAMPA, ID 83651	REFUND - SEATTLE ART TRIP	290.00
025351	03/11/20	GENE HARRIS JAZZ FESTIVAL	BOISE, ID 83706	REGISTRATION FEE - 2 ENSEMBLES	350.00
025352	03/11/20	BROWN BUS COMPANY	NAMPA, ID 83686	FT - GO ON CAMPUS TOUR - U OF I	542.99
				FT - GO ON CAMPUS TOUR - U OF I	546.89
				REGULAR ROUTES - FEB	37,012.95
				FT-R - 8TH GR, BOISE WATER SHED	192.89
				FT-R - 5TH GRADE, NNU	82.21
				FT-R - 8TH GR, BOISE WATER SHED	196.01
				FT-R - 5TH GRADE, NNU	82.21
				FT - ART CLUB, MCCALL	632.54
				FT - BAND, BSU	173.42
				FT - BOGUS BASIN TUBING TRIP	242.38
025353	03/11/20	CITY OF NAMPA	CALDWELL, ID 83606	2020 IRRIGATION ASSESSMENT	132.91
				2020 IRRIGATION ASSESSMENT	95.95
				2020 IRRIGATION ASSESSMENT	491.43
				2020 IRRIGATION ASSESSMENT	114.37
				2020 IRRIGATION ASSESSMENT	335.96
				2020 IRRIGATION ASSESSMENT	114.05
025354	03/11/20	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	REGISTRATION FEES	110.00
025355	03/11/20	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	CHARTER SCHOOL MODEL POLICY MANUAL	2,000.00
025356	03/11/20	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	40.00
025357	03/11/20	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	2,700.00
025358	03/11/20	MEADOW GOLD DAIRIES	ATLANTA, GA 30374	DAIRY	106.39
				DAIRY	71.22
				DAIRY	35.17
				DAIRY	141.57
				DAIRY	131.41
				DAIRY	82.65
				DAIRY	83.09
				DAIRY	83.09
				DAIRY	94.96
				DAIRY	106.39
				DAIRY	118.26
				DAIRY	105.96
				DAIRY	119.19
				DAIRY	71.22
				DAIRY	83.09
				DAIRY	117.83
				DAIRY	106.39
				DAIRY	119.19
				DAIRY	94.09
				DAIRY	82.65
				DAIRY	58.91
				DAIRY	130.81
				DAIRY	82.65
				DAIRY	71.22
				DAIRY	93.65
				DAIRY	70.78
				DAIRY	94.52
				DAIRY	71.22
				DAIRY	82.65
				DAIRY	95.11
				DAIRY	11.43
				DAIRY	141.57
				DAIRY	106.39
				DAIRY	106.39
				DAIRY	84.11
				DAIRY	94.09
025359	03/11/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	DRURY ATLANTA AIRPORT	287.80
				DRURY ATLANTA AIRPORT	287.79
				DRURY ATLANTA AIRPORT	287.79
				DRURY ATLANTA AIRPORT	287.80
				WALMART	62.60
				WALMART	18.48
				WALMART	99.21
				SCHOOL NUTRITION ASSOC	47.50
				WALMART	46.28
				WALMART	17.10
025360	03/11/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON	39.99
				AMAZON	49.86
				AMAZON	88.92
				AMAZON	233.18
				AMAZON	38.12
				AMAZON	48.60
				AMAZON	126.14
				AMAZON	17.98
				PAYPAL GOOGLE ADD ON	29.00
				USPS KIOSK	2.65
				PAYPAL MATHFACTSPR	250.00
				ALASKA AIR	199.20
				PARKBOI	6.00

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				AMAZON	60.40
				AMAZON	41.20
				ALASKA AIR	199.20
				ALASKA AIR	199.20
				ALASKA AIR	199.20
				ALASKA AIR	199.20
				SURVEY MONKEY	384.00
				PAYPAL - GOOGLE ADD ON	29.00
				AMAZON	28.82
				AMAZON	134.17
				ARTREACH CHILDRENS THEATRE	105.95
				AMAZON	65.97
				AMAZON	47.94
				AMAZON	25.00
				ALBERTSONS	37.57
				REDISCOVERED LIBRARY	252.62
				SUBWAY	216.98
				VWR INTERNATIONAL	200.50
				COSTCO	34.31
				FRED MEYER	74.02
				VWR INTERNATIONAL	150.67
				COSTCO	210.94
				ALBERTSONS	72.29
				DOMINOS	15.06
				ALBERTSONS	34.38
				OPUVSEVENT (TO BE REIMB)	275.00
				OPUVSEVENT (TO BE REIMB)	175.00
				MICHAEL'S	68.96
				ALBERTSONS	8.46
				HOBBY LOBBY	9.51
				CUSTOM LANYARDS	80.08
				COSTA VIDA	42.35
				FRED MEYER	26.05
				FRED MEYER	26.05
				FITNESS FINDERS	50.98
				CUSTOMINK LLC	619.29
				WALMART	26.47
				THE LIBRARY STORE	112.24
				CUSTOM INK - REFUND	21.20CR
025361	03/12/20	VANDERMEER, JAYMZ		WINDOWS	160.00
025362	03/17/20	DORSEY MUSIC	NAMPA, ID 83651	CELLO REPAIR	70.00
025363	03/17/20	FLAG STORE OF IDAHO	NAMPA, ID 83687	FLAGS	188.00
025364	03/17/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	5,892.22
025365	03/17/20	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SUPPLIES	348.80
				SUPPLIES	198.90
025366	03/17/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	KITCHEN MAIN - NATURAL GAS	106.05
				PRIMARY - NATURAL GAS	1,047.13
				MAIN - NATURAL GAS	245.27
				MAIN - NATURAL GAS	14.02
				MAIN - NATURAL GAS	368.42
025367	03/17/20	JW PEPPER & SON, INC.	EXTON, PA 19341	MUSIC - ORCHESTRA	43.99
025368	03/17/20	LAMAR COMPANIES	BATON ROUGE, LA 70896	ADVERTISING	300.00
025369	03/17/20	MEE, JENELL	NAMPA, ID 83686	HISTORY DAY AWARD	94.29
025370	03/17/20	NAMPA LOCK STORAGE	NAMPA, ID 83687	DRAMA STORAGE	60.00
025371	03/17/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	389.90
025372	03/17/20	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	26.15
025373	03/17/20	ZIONS BANK	SALT LAKE CITY, UT 84130	PLANK ROAD PUBLISHING	89.54
				APPLE - IMAC (1)	1,518.00
				APPLE - MACBOOKPRO (1)	2,458.00
				WELCOME PROMO CREDIT	1,000.00CR
				ABC PLUMBING	260.00
				SALT LAKE PLAZA HOTEL	500.00
025374	03/17/20	STIERANKOVA, KRISTINA	KUNA, ID 83634	REFUND OF CHOREOGRAPHY FEES	20.00
025375	03/17/20	ROBARGE, LYANNE	NAMPA, ID 83651	LUNCH ACCOUNT REFUND	38.50
025391	03/17/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 032020	916.03
				DELTA DENTAL ER - 032020	349.43
				DELTA DENTAL ER - 032020	516.63
				DELTA DENTAL ER - 032020	283.13
				DELTA DENTAL ER - 032020	29.15
				DELTA DENTAL ER - 032020	33.31
				DELTA DENTAL ER - 032020	66.62
				DELTA DENTAL ER - 032020	33.31
				DELTA DENTAL ER - 032020	166.55
				DELTA DENTAL ER - 032020	104.09
				Pyrl Deduct Transfer - 032020	1,086.76
025392	03/17/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 032020	10,374.60
				SELECT HEALTH ER - 032020	3,799.23
				SELECT HEALTH ER - 032020	5,909.07
				SELECT HEALTH ER - 032020	318.33
				SELECT HEALTH ER - 032020	3,293.30
				Pyrl Deduct Transfer - 032020	10,425.80
				SELECT HEALTH ER - 032020	781.20
				SELECT HEALTH ER - 032020	390.60
				SELECT HEALTH ER - 032020	1,171.80
				SELECT HEALTH ER - 032020	1,217.27
				SELECT HEALTH ER - 032020	390.60
025393	03/17/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 032020	34.09
				BPA HEALTH - 032020	50.41
				BPA HEALTH - 032020	27.63
				BPA HEALTH - 032020	2.84
				BPA HEALTH - 032020	3.25
				BPA HEALTH - 032020	6.50
				BPA HEALTH - 032020	3.25

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				BPA HEALTH - 032020	9.75
				BPA HEALTH - 032020	10.16
				BPA HEALTH - 032020	89.37
025394	03/17/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 032020	83.34
				HEALTH EQUITY HSA ER - 032020	41.67
				Pyrl Deduct Transfer - 032020	433.33
				HEALTH EQUITY HSA ER - 032020	125.01
025395	03/30/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	INSTALL NVR WITH 4 CAMERAS	3,232.00
025396	03/30/20	HVAC, INC	MERIDIAN, ID 83642	SVC CALL FOR PRIMARY ROOFTOP UNITS	150.00
025397	03/30/20	KPDA-FM	NAMPA, ID 83687	RADIO ADVERTISEMENT	315.00
025398	03/30/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	46.73
				SUPPLIES	389.90
025399	03/30/20	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL HOOD INSPECTION	171.00
025400	03/30/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.05
025401	03/30/20	WADE, CYNDI	EAGLE, ID 83616	1ST GRADE SMORES ACCOUNT	79.00
025403	03/30/20	TURNER, KAREN	NAMPA, ID 83651	ART S2 REFUND	10.00
				STRINGS ON WINGS S2 REFUND	17.50
025404	03/30/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025405	03/30/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025420	03/31/20	SWF - BOISE	SEATTLE, WA 98124-1846	Food Purchases	2,209.93
				Food Purchases	16.87
				Food Purchases	3,303.33
				Food Purchases	1,539.86
				Food Purchases	3,339.77