

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025538	06/03/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - MAIN	145.00
				QTRLY MONITORING - PRIMARY	94.00
025539	06/03/20	ARNOLD, ANDREA	MERIDIAN, ID 83646	ZOOM SUBSCRIPTION	51.46
025540	06/03/20	AUSTIN, JARED	NAMPA, ID 83651	STUDIO ART JACKET REIMB	204.00
025541	06/03/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	53.55
025542	06/03/20	HERNANDEZ, ROSA	NYSSA, OR 97913	CUSTODIAL SUPPLIES - REIMB	33.22
025543	06/03/20	HERFF JONES, INC	CHICAGO, IL 60693-9292	** VOID **	0.00
025544	06/03/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025545	06/03/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.03
025546	06/03/20	URQUIAGA, ERINN	BOISE, ID 83702	BALLOONS FOR SR PARADE	14.84
025547	06/03/20	WATERMAN WOOD WORKS	EAGLE, ID 83616	OFFICE CABINETS	300.00
025548	06/03/20	WHITE, MICHELLE	SPRINGFIELD, MO 65807	REFUND OF LUNCH BAL	19.90
025549	06/03/20	JENSEN, NATHANIEL & EMILY	KUNA, ID 83634	REFUND LUNCH BAL - EXCHG STUDENTS	97.20
025550	06/03/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025551	06/10/20	ASQUETA GLASS, INC	NAMPA, ID 83651	REPLACE HAGAR CLOSURE	260.00
025552	06/10/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - MAY 2020	6,825.00
025553	06/10/20	COLLINS, JACKIE	MERIDIAN, ID 83646	PERSONAL CC USED IN ERROR	529.99
025554	06/10/20	QUEST CPA'S, PLLC	PAYETTE, ID 83661	2019-20 AUDIT PROGRESS INVOICE	1,875.00
025555	06/10/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	PSYCH SVCS - MAY	794.75
025556	06/10/20	RICKELMAN, JUSTIN	CALDWELL, ID 83605	REFUND OF YEARBOOK PRE-PAY	20.00
025557	06/10/20	ASHENFELTER, ERIN	KUNA, ID 83634	REFUND LUNCH BALANCE - COLTON	24.60
025558	06/11/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025559	06/11/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - JUNE	285.00
025560	06/11/20	BROWN BUS COMPANY	NAMPA, ID 83686	LUNCH ROUTES - COVID-19	24,624.00
025561	06/11/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
025562	06/11/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - MAY	272.40
025563	06/11/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025564	06/11/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	131.92
				KITCHEN SUPPLIES	144.54
				KITCHEN SUPPLIES	8.15
				KITCHEN SUPPLIES	50.42
				KITCHEN SUPPLIES	172.09
				KITCHEN SUPPLIES	434.61
				KITCHEN SUPPLIES	86.60
025565	06/11/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,448.54
				FOOD PURCHASES	1,103.07
				FOOD PURCHASES	2,020.56
				FOOD PURCHASES	47.04
				FOOD PURCHASES	406.62
				FOOD PURCHASES	462.21
				FOOD PURCHASES	2,065.02
025566	06/11/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	420.00
025567	06/11/20	IDAHO POWER	SEATTLE, WA 98124-1966	PUMP AT PRIMARY	267.92
				ELECTRICITY - PRIMARY	968.68
025568	06/11/20	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE - 2020-21 BUDGET	307.36
025569	06/11/20	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES	3,897.26
025570	06/11/20	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY	302.76
				DAIRY	157.45
				DAIRY	145.90
				DAIRY	124.61
				DAIRY	168.40
				DAIRY	157.45
				DAIRY	224.93
				DAIRY	224.93
				DAIRY	67.48
				DAIRY	134.95
				DAIRY	224.93
				DAIRY	124.00
				DAIRY	179.94
				DAIRY	157.45
				DAIRY	157.45
				DAIRY	123.41
				DAIRY	45.76CR
025571	06/11/20	NEARPOD, INC	DANIA BEACH, FL 33004	NEARPOD LICENSING	4,000.00
025572	06/11/20	PARKER PORTRAITS, INC	BOISE, ID 83702	PRIMARY YEARBOOK ORDER	2,333.36
025573	06/11/20	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN PERMIT FEES - PRIMARY	267.00
				KITCHEN PERMIT FEES - MAIN	267.00
025574	06/11/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MAY SVCS - MAIN	1,314.32
				MAY SVCS - PRIMARY	2,234.60
025575	06/11/20	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	MAY SERVICES	51.00
025587	06/25/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 062020	66.62
				DELTA DENTAL ER - 062020	33.31
				DELTA DENTAL ER - 062020	166.55
				DELTA DENTAL ER - 062020	33.31
				DELTA DENTAL ER - 062020	916.03
				DELTA DENTAL ER - 062020	349.76
				DELTA DENTAL ER - 062020	516.30
				DELTA DENTAL ER - 062020	283.13
				DELTA DENTAL ER - 062020	29.15
				DELTA DENTAL ER - 062020	104.09
				Pyrl Deduct Transfer - 062020	1,053.45
025588	06/25/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 062020	390.60
				SELECT HEALTH ER - 062020	1,171.80
				SELECT HEALTH ER - 062020	390.60
				Adjustment - Pearcy	363.80CR
				SELECT HEALTH ER - 062020	781.20
				SELECT HEALTH ER - 062020	10,010.80
				SELECT HEALTH ER - 062020	3,803.10
				SELECT HEALTH ER - 062020	5,905.20
				SELECT HEALTH ER - 062020	318.33
				SELECT HEALTH ER - 062020	3,293.30
				Adjustment - Pearcy	363.80CR

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SELECT HEALTH ER - 062020	1,217.27
				Pyrl Deduct Transfer - 062020	10,035.20
025589	06/25/20	BPA HEALTH	BOISE, ID 83704	Adjustment - Bradfield	363.80CR
				Adjustment - Bradfield Cancelled	3.25CR
				BPA HEALTH - 062020	6.50
				BPA HEALTH - 062020	9.75
				BPA HEALTH - 062020	3.25
				BPA HEALTH - 062020	3.25
				BPA HEALTH - 062020	27.63
				BPA HEALTH - 062020	86.12
				BPA HEALTH - 062020	34.12
				BPA HEALTH - 062020	50.38
				BPA HEALTH - 062020	10.16
				BPA HEALTH - 062020	2.84
025590	06/25/20	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 062020	433.33
				HEALTH EQUITY HSA ER - 062020	125.01
				HEALTH EQUITY HSA ER - 062020	41.67
				HEALTH EQUITY HSA ER - 062020	83.34
025591	06/25/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN CAMPUS	1,583.33
025592	06/25/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	ONESTREAM LIVE	39.00
				AMAZON	47.58
				CITY OF NAMPA	200.00
				ECOMPANY STORE	9.54
				AMAZON	14.99
				AMAZON	46.39
				AMAZON	43.47
				AMAZON	17.99
				AMAZON	50.97
				CURTIS CLEAN SWEEP	120.00
				AMAZON	13.77
				WALMART - STAMPS	22.00
				AMAZON	95.40
				CANVA	1.00
				WALMART - STAMPS	352.00
				CANVA	1.00
				PAYPAL - TEENYOGA - CREDIT	585.00CR
				AMAZON	10.00
				AMAZON	60.00
				AMAZON	120.00
				PAYPAL - JUSTYARDSIG	235.00
				AMAZON	100.00
				AMAZON	22.11
				AMAZON	19.08
				AMAZON	280.00
				AMAZON	10.00
				AMAZON	10.00
				AMAZON	290.00
				AMAZON	20.00
025593	06/25/20	BUTLER, ERIN	NAMPA, ID 83651	REMAINING GRANT CREDIT	56.33
025594	06/25/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	35.70
				NATURAL GAS - PRIMARY	123.14
				NATURAL GAS - MAIN	12.42
				NATURAL GAS - FOOD SVCS MAIN	25.12
				NATURAL GAS - MAIN	9.79
025595	06/25/20	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM SHIRTS	588.30
				PLATINUM - BASEBALL SHIRTS	510.00
025596	06/25/20	WINDOWS "R" RUSS	MERIDIAN, ID 83642	CLEANED WATER STAINS ON DOORS	175.00
025597	06/30/20	JOSTENS	CHICAGO, IL 60673-1213	MS YEARBOOKS	2,596.29
025598	06/30/20	NNU - CONCURRENT CREDIT	NAMPA, ID 83686	COMM2120 - SOPHIA CONTA	75.00
025599	06/30/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - JUNE	232.50