

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025600	07/06/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - JULY	285.00
025601	07/06/20	ASQUETA GLASS, INC	NAMPA, ID 83651	REPLACE BROKEN LEVER LOCK	402.75
025602	07/06/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	53.55
025603	07/06/20	CITY OF NAMPA	CALDWELL, ID 83606	CITY SERVICES - PRIMARY	1,069.54
				CITY SERVICES - MAIN	1,101.43
				CITY SERVICES - MAIN	59.17
				CITY SERVICES - MAIN	47.12
025604	07/06/20	DUNKLEY MUSIC	MERIDIAN, ID 83646	INSTRUMENT REPAIR - BAND RENT	81.00
				INSTRUMENT REPAIR - BAND RENT	67.00
				INSTRUMENT REPAIR - BAND RENT	67.00
				INSTRUMENT REPAIR - BAND RENT	85.00
				INSTRUMENT REPAIR - BAND RENT	89.50
				INSTRUMENT REPAIR - BAND RENT	99.50
025605	07/06/20	SCHOOLMINT	SAN FRANCISCO, CA 94108	BAL DUE - SM REGISTRATION	1,680.00
				BAL DUE - SM RE-ENROLLMENT	2,520.00
025606	07/06/20	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	34.95
025607	07/06/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.03
025608	07/06/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JUNE SVCS - MAIN	1,459.96
				JUNE SVCS - PRIMARY	1,749.12
025609	07/06/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025610	07/06/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025611	07/07/20	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	IDEA OVERAGE	1,968.66
025612	07/13/20	NEURILINK LLC	BOISE, ID 83713	Juno Tower w/Bluetooth System (12)	13,140.00
				Microphone Kit&Smart Receiver (12)	2,838.24
				Drop in Mic Charger (12)	683.28
				Shipping Fee	369.60
025613	07/21/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	PSUG EVENTS	349.00
				REFUND - SNA TRAINING	825.00CR
				SMART FOODSERVICE	69.61
				SMART FOODSERVICE	257.76
				COSTCO	104.16
				ENNEAGRAM INSTITUTE	9.60
				SMARTSIGN	353.00
				USPS	170.70
025614	07/21/20	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	555.00
025615	07/21/20	ARNOLD, ANDREA	MERIDIAN, ID 83646	DOCUMENT CAMERA	104.94
025616	07/21/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY	760.00
025617	07/21/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	41.52
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - MAIN	31.47
				NATURAL GAS - MAIN	12.42
				NATURAL GAS - KITCHEN MAIN	12.96
025618	07/21/20	MYSTERY SCIENCE INC	HENDERSON, NV 89014	ANNUAL MEMBERSHIP 2020-21	499.00
025619	07/21/20	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	2020-21 LICENSE & SUBSCRIPTION FEE	11,378.82
025620	07/21/20	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE	1,217.00
025621	07/21/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	STAFF - WORKERS COMP - FY 20-21	15,969.90
				JANITORS - WORKERS COMP - FY20-21	3,441.99
				KITCHEN - WORKERS COMP - FY 20-21	4,953.11
025622	07/21/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	48.00
025623	07/21/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSISTANCE	34.52
025637	07/22/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 072020	916.03
				DELTA DENTAL ER - 072020	349.76
				DELTA DENTAL ER - 072020	516.30
				DELTA DENTAL ER - 072020	283.13
				DELTA DENTAL ER - 072020	29.14
				DELTA DENTAL ER - 072020	33.31
				Pyrl Deduct Transfer - 072020	1,053.45
				DELTA DENTAL ER - 072020	33.31
				DELTA DENTAL ER - 072020	166.55
				DELTA DENTAL ER - 072020	33.31
				DELTA DENTAL ER - 072020	104.10
025638	07/22/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 072020	11,965.05
				SELECT HEALTH ER - 072020	4,526.65
				SELECT HEALTH ER - 072020	6,563.65
				SELECT HEALTH ER - 072020	360.75
				SELECT HEALTH ER - 072020	3,951.65
				SELECT HEALTH ER - 072020	464.90
				SELECT HEALTH ER - 072020	464.90
				SELECT HEALTH ER - 072020	1,394.70
				SELECT HEALTH ER - 072020	464.90
				SELECT HEALTH ER - 072020	1,446.25
				Pyrl Deduct Transfer - 072020	10,038.60
025639	07/22/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 072020	86.12
				BPA HEALTH - 072020	34.12
				BPA HEALTH - 072020	47.13
				BPA HEALTH - 072020	27.63
				BPA HEALTH - 072020	2.84
				BPA HEALTH - 072020	3.25
				BPA HEALTH - 072020	3.25
				BPA HEALTH - 072020	9.75
				BPA HEALTH - 072020	3.25
				BPA HEALTH - 072020	10.16
025640	07/22/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 072020	83.26
				HEALTH EQUITY HSA ER - 072020	83.26
				HEALTH EQUITY HSA ER - 072020	41.63
				Pyrl Deduct Transfer - 072020	100.00
025641	07/22/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	585.81
				BROADMORE PUMP	234.44
				ELECTRIC - MAIN	1,580.10
025642	07/27/20	NEURILINK LLC	BOISE, ID 83713	24 - FRONTROW JUNO TOWER WITH BT	26,280.00
				24 - ISM-02 MICROPHONE KIT	5,676.48
				24 - FRONT ROW MIC CHARGER	1,366.56

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				SHIPPING	739.20
025643	07/23/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025644	07/28/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	USPS KIOSK	4.40
				USPS KIOSK	33.00
				PRIME VIDEO - REIMBURSED	26.49
				OFFICE DEPOT	152.57
				CURTIS CLEAN SWEEP	240.00
				PAYPAL - BASICTABLEC	300.00
				THE HOME DEPOT	231.69
				AMAZON	49.99
				AMAZON	34.99
				AMAZON MUSIC - REFUNDED	14.99
				AMAZON	63.54
				ZAMZOWS	13.77
				AMAZON	29.90
				AMAZON	52.38
				CURTIS CLEAN SWEEP	120.00
				AMAZON	29.20
				THE HOME DEPOT	138.65
				SMORE.COM	79.00
				FRED MEYER	18.64
				AMAZON	16.94
				AMAZON	32.85
				AMAZON	48.99
				USPS KIOSK	33.35
				AMAZON	16.94
				OFFICE DEPOT	211.89
				NAMPA TRUE VALUE	46.60
				AMAZON	14.95
				WEISSMANS DESIGNS	417.48
				AMAZON	20.90
				FITNESS FINDERS	86.72
				AMAZON	76.21
				AMAZON	47.65
				AMAZON	44.47
				ONESTREAM LIVE	39.00
				WAHOZ	500.00
				DOLLAR TREE	10.60
				THE HOME DEPOT	17.91