

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025645	08/11/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY PUMP	238.04
				ELECTRIC - PRIMARY CAMPUS	749.27
025646	08/12/20	AA STRIPING INC	BOISE, ID 83714-0178	NUMBER STENCIL FOR PARKING	385.00
025647	08/12/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	REMOTE SUPPORT HOURS - JULY	142.50
				MONTHLY AGREEMENT - AUG	285.00
025648	08/12/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	56.45
025649	08/12/20	COMPASS PUBLIC CHARTER SCHOOL	MERIDIAN, ID 83642	2020-21 READY SUB SYSTEM LICENSE	1,500.00
025650	08/12/20	DUNKLEY MUSIC	NAMPA, ID 83687	INSTUMENT REPAIR - BAND RENT	79.50
				INSTUMENT REPAIR - BAND RENT	79.50
				INSTUMENT REPAIR - BAND RENT	82.00
				INSTUMENT REPAIR - BAND RENT	67.00
				INSTUMENT REPAIR - BAND RENT	154.00
				INSTUMENT REPAIR - BAND RENT	109.00
				INSTUMENT REPAIR - BAND RENT	181.20
				INSTUMENT REPAIR - BAND RENT	93.10
				INSTUMENT REPAIR - BAND RENT	79.50
				INSTUMENT REPAIR - BAND RENT	152.00
025651	08/12/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	513.92
025652	08/12/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - JUNE	272.40
				HOSTED PHONES - JULY	272.40
025653	08/12/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025654	08/12/20	JOSTENS	CHICAGO, IL 60673-1213	HS YEARBOOK - BAL DUE 2019-20	2,602.50
025655	08/12/20	LARSON, LORENE	NAMPA, ID 83686	CLASSROOM SUPPLIES	32.79
025656	08/12/20	OETC	SALEM, OR 97301	SECURLY SAFETY CLOUD - 1 YR	6,177.10
025657	08/12/20	QUEST CPA'S, PLLC	PAYETTE, ID 83661	2019-20 AUDIT - FINAL	5,625.00
025658	08/12/20	SCHOLASTIC MAGAZINES	CINCINNATI, OH 45263	5/6 SCHOLASTIC NEWS & NYTIMES	2,529.88
025659	08/12/20	SHARP, LILA	MIDDLETON, ID 83644	REFUND OF LUNCH BAL - C.SHARP	28.15
025660	08/12/20	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST SUBSCRIPTION 7/20-7/21	12,120.00
025661	08/12/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.05
025662	08/12/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JULY SVCS - MAIN	1,513.43
				JULY SVCS - PRIMARY	2,405.30
025663	08/18/20	COLBERT, LIZZY	PLANO, TX 75075	HIP HOP CHOREOGRAPHY	850.00
025664	08/18/20	HARRELD, KELLY	NAMPA, ID 83687	HEALTH ROOM SUPPLIES	8.29
025665	08/18/20	HVAC, INC	MERIDIAN, ID 83642	SERVICE CALL IN ROOM 220	440.00
				SERVICE CALL ON MULT ROOMS - A/C	249.10
025666	08/18/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	1,532.90
025667	08/18/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - KITCHEN	12.96
				NATURAL GAS - PRIMARY	34.65
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - MAIN	21.41
				NATURAL GAS - MAIN	11.91
025668	08/18/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES FOR 20-21	539.97
025669	08/18/20	PELTIER, SARA	BOISE, ID 83709	CLASSROOM SUPPLIES	100.00
025670	08/18/20	SMITH, MARY		CLASSROOM SUPPLIES	100.00
025671	08/18/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025672	08/18/20	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOW CLEANING - MAIN	240.00
				WINDOW CLEANING - PRIMARY	210.00
025673	08/18/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025674	08/18/20	METTLE SPORTS	NAMPA, ID 83687	FACILITY RENT - PLATINUM PRACTICE	1,080.00
025675	08/18/20	OETC	SALEM, OR 97301	SECURLY 360 CLOUD 1 YEAR	4,251.95
025676	08/18/20	KILBORN, CHLOE	NAMPA, ID 83687	2020 IACS SENIOR SCHOLARSHIP	200.00
025677	08/19/20	DUNKLEY MUSIC	NAMPA, ID 83687	INSTRUMENT REPAIR - BAND RENT	147.00
				INSTRUMENT REPAIR - BAND RENT	167.00
				INSTRUMENT REPAIR - BAND RENT	167.00
				INSTRUMENT REPAIR - BAND RENT	248.50
				INSTRUMENT REPAIR - BAND RENT	176.00
025689	08/25/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Pyrl Deduct Transfer - 082020	1,194.16
				DELTA DENTAL ER - 082020	33.31
				DELTA DENTAL ER - 082020	166.55
				DELTA DENTAL ER - 082020	33.31
				DELTA DENTAL ER - 082020	127.40
				DELTA DENTAL ER - 082020	766.13
				DELTA DENTAL ER - 082020	416.38
				DELTA DENTAL ER - 082020	582.92
				DELTA DENTAL ER - 082020	299.79
				DELTA DENTAL ER - 082020	29.15
025690	08/25/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 082020	5,581.25
				SELECT HEALTH ER - 082020	6,923.35
				SELECT HEALTH ER - 082020	464.90
				SELECT HEALTH ER - 082020	4,184.10
				SELECT HEALTH ER - 082020	1,394.70
				SELECT HEALTH ER - 082020	360.76
				SELECT HEALTH ER - 082020	464.90
				Adjustment	492.70
				SELECT HEALTH ER - 082020	1,861.14
				Pyrl Deduct Transfer - 082020	8,895.70
				SELECT HEALTH ER - 082020	9,925.60
025691	08/25/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 082020	9.75
				BPA HEALTH - 082020	3.25
				BPA HEALTH - 082020	13.41
				BPA HEALTH - 082020	71.50
				BPA HEALTH - 082020	40.62
				BPA HEALTH - 082020	50.38
				BPA HEALTH - 082020	29.25
				BPA HEALTH - 082020	2.84
				BPA HEALTH - 082020	3.25
025692	08/25/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 082020	41.67
				HEALTH EQUITY HSA ER - 082020	83.34
				HEALTH EQUITY HSA ER - 082020	41.67
				Pyrl Deduct Transfer - 082020	100.00
025693	08/26/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	SMOKY MOUNTAIN PIZZA	117.31
				NAMPA LOCK STORAGE	60.00

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025694	08/26/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	OFFICE DEPOT	16.42
				PLANBOOK.COM	780.00
				ENNEAGRAM INSTITUTE	9.60
				CDW-G 300 GOOGLE FOR EDUCATION	7,350.00
				AMAZON - MICROSOFT LIFE CAM	111.33
				SCHOOL DATEBOOKS (CREDIT)	27.00CR
				SCHOOL DATEBOOKS	203.40
				LEARNING A-Z	419.80
				ONESTREAM LIVE	39.00
				AMAZON - CREDIT-PLAYGROUND EQUIP	14.95CR
				CURTIS CLEAN SWEEP	120.00
				OETC.ORG	150.00
				AMAZON - 500 MASKS	149.99
				AMAZON - 10 THERMOMETER	546.80
				AMAZON - MASKS	104.97
				DUTCH BROS	45.00
025695	08/27/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	PRIM QTRLY MONITORING - SEPT-NOV	94.00
				QTRLY MONITORING - SEPT-NOV	145.00
025696	08/27/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	APC REPLACEMENT BATTERY - PRIMARY	489.00
025697	08/27/20	BOISE REFRIGERATION	GARDEN CITY, ID 83714	WALK IN FREEZER SVC CALL/REPAIR	219.50
025698	08/27/20	THE CLM GROUP, INC.	PORTLAND, OR 97223	ONLINE APPLICATION - BULK RATE	169.00
025699	08/27/20	HVAC, INC	MERIDIAN, ID 83642	SERVICE CALL - PRIMARY CAMPUS	82.90
				INSTALL 4 AIR SCRUBBERS	2,968.00
025700	08/27/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	92.97
				SUPPLIES	62.37
				SUPPLIES	37.65
				SUPPLIES	27.49
025701	08/27/20	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	TREATMENT AT PRIMARY CAMPUS	200.00
025702	08/27/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREM ADJ - KITCHEN	1,679.00
025703	08/27/20	THORNE PRINTING	NAMPA, ID 83686	PRINTED ENVELOPES	259.50
025704	08/27/20	GILLASPY, SHELLEY	NAMPA, ID 83687	SANITATION STATION	100.00
025705	08/27/20	HARRELD, KELLY	NAMPA, ID 83687	NURSE OFFICE SUPPLIES	94.05
025706	08/28/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00