

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025707	09/01/20	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE LINE - PRIMARY	55.66
025708	09/01/20	CITY OF NAMP	CALDWELL, ID 83606	CITY SVCS - PRIMARY	200.44
				CITY SVCS - MAIN	155.63
				CITY SVCS - MAIN	54.38
				CITY SVCS - MAIN	42.89
025709	09/01/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
025710	09/01/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025711	09/01/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	50.00
				FOOD PURCHASES	50.00
025712	09/01/20	H.S.S. LLC	MERIDIAN, ID 83642	SHARPENING SERVICES	95.00
025713	09/01/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	33.99
				SUPPLIES	57.97
				SUPPLIES	801.62
025714	09/01/20	PAXTON, BRENDA	NAMP	APA MEMBERSHIP	50.00
025715	09/01/20	PETE, ANNE	NAMP	LUNCH ACCOUNT REFUND - MATIAS	21.94
025716	09/01/20	QUALITY ART INC.	BOISE, ID 83714	ART CLASS SUPPLIES	541.44
				ART CLASS SUPPLIES	380.94
025717	09/01/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.05
025718	09/01/20	U.S. LAWNS OF BOISE	NAMP	LAWN SVC & REPAIRS - PRIMARY	2,033.01
				LAWN SVC & REPAIRS - MAIN	2,224.20
025719	09/10/20	MUSSELL CONSTRUCTION, INC	NAMP	PARKING LOT - PRIMARY CAMPUS	95,000.00
025720	09/10/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025721	09/10/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025722	09/10/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY PUMP	359.83
				ELECTRIC - PRIMARY	1,580.81
025723	09/10/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	BASIC SUPPORT HOURS	261.25
				MONTHLY AGREEMENT - SEPT	285.00
025724	09/10/20	BRADFIELD, ISSAC	NAMP	QUIZLET SUBSCRIPTION	47.88
				NATL CENTER FOR CASE STUDY	25.00
025725	09/10/20	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	WALL MOUNT FAUCET - ART SINK	195.00
025726	09/10/20	CHATTERBOX SPEECH AND LANGUAGE	NAMP	SLP/OT SERVICES - AUG	4,891.25
025727	09/10/20	DAVE'S LOCK SHOP	NAMP	KEYS	54.00
025728	09/10/20	DORSEY MUSIC	NAMP	MUSIC STANDS - ORCHESTRA	374.00
				CARBON FIBER BOW	170.00
				EAR MONITOR SYSTEM	352.97
025729	09/10/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - AUG	272.40
025730	09/10/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	54.15
				KITCHEN SUPPLIES	70.83
				KITCHEN SUPPLIES	117.80
025731	09/10/20	IDAHO HIGH SCHOOL	BOISE, ID 83704	20-21 2A ANNUAL MEMB W/INS	933.00
025732	09/10/20	JENKINS, CHRISTINA	NAMP	REIMB FOR AUTOPAY MEMBERSHIP	79.00
025733	09/10/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	26.99
				SUPPLIES	88.63
				SUPPLIES	68.16
				SUPPLIES	73.28
025734	09/10/20	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	BAL DUE FOR 2020-21 HOSTING	617.00
025735	09/10/20	PRITIKEN, JESSIE	MERIDIAN, ID 83646	HEALTH CURRICULUM	132.50
025736	09/10/20	QUALITY ART INC.	BOISE, ID 83714	HS ART	17.21
				HS ART	201.30
025737	09/10/20	SCHOLASTIC INC	CINCINNATI, OH 45263	PRIMARY SCHOLASTIC MAGAZINES	3,795.00
025738	09/10/20	SUNPRO	OREM, UT 84059	SUPPLIES	129.16
				SUPPLIES	16.09
025739	09/10/20	THE POTTER'S CENTER	GARDEN CITY, ID 83714	WOODEN TOOL KITS - MS ART	61.70
				CLAY - MS ART	231.39
025740	09/10/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - AUG	7,231.50
025741	09/10/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	48.00
025742	09/10/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	177.20
				CUSTODIAL SUPPLIES	104.40
				CUSTODIAL SUPPLIES	20.90
				CARPET CLEANER - PRIMARY	3,495.00
				CUSTODIAL SUPPLIES	227.50
				CARPET CLEANER - MAIN	3,495.00
				CUSTODIAL SUPPLIES	419.00
				CUSTODIAL SUPPLIES	1,000.00
				CUSTODIAL SUPPLIES	112.30
025743	09/16/20	ANDREWS, JEAN	NAMP	ORCHESTRA REFUND - SLC TRIP	11.08
025744	09/16/20	AUSTIN, JARED	NAMP	MURAL PAINTING SUPPLIES	107.65
025745	09/16/20	BOISE REFRIGERATION	GARDEN CITY, ID 83714	SERVICE ON WALK-IN COOLER	139.50
025746	09/16/20	BROWN BUS COMPANY	NAMP	REGULAR ROUTES	7,580.48
025747	09/16/20	CINTAS	NAMP	CUSTODIAL SUPPLIES - PRIMARY	375.15
				CUSTODIAL SUPPLIES - PRIMARY	331.69
				KITCHEN SUPPLIES - MAIN	36.01
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - MAIN	52.61
				KITCHEN SUPPLIES - MAIN	8.63
				CUSTODIAL SUPPLIES - MAIN	276.06
				CUSTODIAL SUPPLIES - MAIN	482.36
025748	09/16/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	258.04
				FOOD PURCHASES	261.95
				FOOD PURCHASES	76.48
				FOOD PURCHASES	244.94
				FOOD PURCHASES	19.60
				FOOD PURCHASES	76.48
				FOOD PURCHASES	927.98
				FOOD PURCHASES	158.00
				FOOD PURCHASES	266.94
025749	09/16/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	25.12
				NATURAL GAS - MAIN	13.48
				NATURAL GAS - KITCHEN	14.02
				NATURAL GAS - PRIMARY	42.58
				NATURAL GAS - MAIN	9.79

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025750	09/16/20	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY PRODUCTS	104.64
				DAIRY PRODUCTS	39.92
				DAIRY PRODUCTS	104.64
				DAIRY PRODUCTS	78.93
025751	09/16/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PAPER - PRIMARY	389.90
				SUPPLIES	108.93
025752	09/16/20	STATE DEPT OF EDUCATION	BOISE , ID 83720	FINGERPRINTING - S.WATERMAN	28.25
				FINGERPRINTING - L.DALE	28.25
				FINGERPRINTING - B.ROSEN	28.25
025767	09/22/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 092020	741.72
				DELTA DENTAL ER - 092020	406.97
				DELTA DENTAL ER - 092020	582.92
				DELTA DENTAL ER - 092020	299.79
				DELTA DENTAL ER - 092020	29.15
				DELTA DENTAL ER - 092020	33.31
				DELTA DENTAL ER - 092020	166.55
				DELTA DENTAL ER - 092020	33.82
				DELTA DENTAL ER - 092020	33.31
				Pyrl Deduct Transfer - 092020	1,079.82
				DELTA DENTAL ER - 092020	127.40
025768	09/22/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 092020	9,585.11
				SELECT HEALTH ER - 092020	5,449.98
				SELECT HEALTH ER - 092020	6,923.35
				SELECT HEALTH ER - 092020	4,184.10
				SELECT HEALTH ER - 092020	360.76
				ADJUSTMENT	492.70CR
				SELECT HEALTH ER - 092020	464.90
				SELECT HEALTH ER - 092020	1,394.70
				SELECT HEALTH ER - 092020	471.76
				SELECT HEALTH ER - 092020	464.90
				SELECT HEALTH ER - 092020	1,861.14
				Pyrl Deduct Transfer - 092020	8,715.70
025769	09/22/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 092020	69.11
				BPA HEALTH - 092020	39.70
				BPA HEALTH - 092020	50.38
				BPA HEALTH - 092020	29.25
				BPA HEALTH - 092020	2.84
				BPA HEALTH - 092020	3.25
				BPA HEALTH - 092020	9.75
				BPA HEALTH - 092020	3.31
				BPA HEALTH - 092020	3.25
				BPA HEALTH - 092020	13.41
025770	09/22/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 092020	83.34
				HEALTH EQUITY HSA ER - 092020	41.67
				HEALTH EQUITY HSA ER - 092020	41.67
				Pyrl Deduct Transfer - 092020	100.00
025771	09/22/20	NEURILINK LLC	BOISE, ID 83713	13-FRONT ROW JUNO TOWER SYS	14,235.00
				13-ISM-02 PASS AROUND MIC KIT	3,074.76
				13-FRONT ROW IMC-01 MIC CHARGER	740.22
				SHIPPING	347.20
025772	09/28/20	DESTINATION CALDWELL	CALDWELL, ID	SOPHIA'S SENIOR PROJECT	100.00
025773	09/28/20	STATE DEPT OF EDUCATION	BOISE , ID 83720	FINGERPRINTING - T.MAJORS	28.25
				FINGERPRINTING - J.RIDER	28.25
025774	09/28/20	VANDERVEEN, JESSICA	NAMPA, ID 83651	SUB PAY - 19 DAYS	1,520.00
025775	09/30/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
025776	09/30/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,749.48
025777	09/30/20	BOISE REFRIGERATION	GARDEN CITY, ID 83714	REFRIG PREVENTATIVE MTNC	140.00
025778	09/30/20	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	SECONDARY - ANNUAL NFPA 25 INSPECT	1,812.40
				NFPA 25 INSPECTION COMPLIANCE FEE	80.00
				LATE BILL - SERVICE IN BATHROOM	348.00
				PRIMARY - ANNUAL NFPA 25 INSPECT	901.16
025779	09/30/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	3,626.60
025780	09/30/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	BESTBUY - 40 GOOGLE CHROM EDU SUB	960.00
				AMAZON MUSIC - CREDIT	14.99CR
				AMAZON	52.99
				AMAZON - 2 - INTERNAL SSD	41.98
				PAYPRO GLOBAL - REMOTE UTILITIES P	399.20
				MATTSON - ELECTROSTATIC SPRAYER	1,999.98
				MATTSON - VITAL OXIDE	521.00
				AMAZON - 10 DIGITAL THERMOMETERS	484.30
				AMAZON - 10 DOCUMENT CAMERAS	1,049.40
				AMAZON - 13 ADULT DIG THERMOMETERS	726.18
				BREEZIN THRU - 80 SUBSCRIPTIONS	1,000.00
				BREEZIN THRU - 366 SUBSCRIPTIONS	3,111.00
				BREEZIN THRU - 10% DISCOUNT	411.10CR
				D&B SUPPLY	16.03
				BESTBUY - 60 GOOGLE CHROM EDU SUB	1,440.00
				BESTBUY - 60 ASUS CHROMEBOOKS	11,340.00
				BESTBUY - 40 ASUS CHROMEBOOKS	7,560.00
				AMAZON MUSIC - CREDIT	14.99CR
				D&B SUPPLY	18.45
				AMAZON - CREDIT (DIGITAL THERM)	48.99CR
				BESTBUY - DELIVERY ON CHROMEBOOKS	150.00
				AMAZON - PLEXIGLASS	40.00
				AMAZON - WHITEBOARD	59.99
				AMAZON - 200 STYLUS PENS	49.98
				ANNUAL MEMBERSHIP FEE	199.00
				USPS KIOSK - POSTAGE	24.40
				CANVA PRO	119.40
				TARGET	30.70
				ONESTREAM LIVE	39.00
				MAVERIK	2.43

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				FRED MEYER	27.45
				AMAZON	24.22
				OFFICE DEPOT	63.57
				AMAZON - DESKTOP SCANNER	99.99
				MANEUVERING MATH SUBSCRIPTION	216.00
				DOMINO'S	86.94
				WAHOOS	1,999.50
025781	09/30/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CCS PRESENTATIONS - SMART BOARD	3,848.00
				NAMPA LOCK STORAGE	60.00
				USPS POSTAGE	118.25
				USPS POSTAGE	53.65
				HOME DEPOT	132.22
				USPS POSTAGE	110.00
				WALMART - ENVELOPES	9.24
				WALMART - SUPPLIES	36.13
				ASQUETA GLASS	970.08
				SOUNDTRAP	249.00
025805	09/30/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - KEYBOARD TRAY	105.99
				AMAZON - ELEM SUPPLIES	132.75
				AMAZON - WHITEBOARDS	328.69
				AMAZON - ORCHESTRA SUPPLIES	9.99
				AMAZON	16.95
				AMAZON - SPRAY BOTTLES	59.88
				ALBERTSONS	68.83
				SMORE.COM	79.00
				ONESTREAM	39.00
				AMAZON - WHITEBOARDS	227.99
				USPS	35.00
				TRANE SUPPLY - FILTERS	274.38
				AMAZON - WHITEBOARDS	328.69
				TCI	1,171.00
				COSTCO	56.67
				APPLE - 5 IPADS	1,495.00
				AMAZON - MICROPHONES	59.55
				AMAZON - 15 WEBCAMS	599.85
				AMAZON - 10 WEBCAMS	297.90
				AMAZON - FACE MASKS	9.95
				AMAZON - ORCHESTRA SUPPLIES	33.84
				AMAZON - CURRICULUM SUPPLIES	119.97
				COSTCO	148.39
				AMAZON - SPRAY BOTTLES	89.82
				LOWE'S	14.82
				AMAZON - SUPPLIES	9.76
				USPS	23.60
				WALMART - NURSE SUPPLIES	326.08
				SOCRATIVE - RENEWAL	59.99
				USPS	14.25
				AMAZON	16.95
				AMAZON - ELEM SUPPLIES	15.89
				AMAZON - WHITEBOARD SUPPLIES	73.63
				USPS	17.50
				AMAZON - 8 SPEAKERS	181.44
				USPS	22.15
				AMAZON - ORCHESTRA SUPPLIES	9.99
				AMAZON - SIGN SUPPLIES	88.54
				MCCORMICKS - BAND SUPPLIES	2,673.50
				AMAZON - ORCHESTRA SUPPLIES	30.97
				AMAZON - 6 PENCIL SHARPENERS	116.88
				AMAZON - ORCHESTRA SUPPLIES	13.99
				AMAZON - ENVELOPES	68.00
				APPLE - 120 IPADS	35,280.00
				TRANE SUPPLY - FILTERS	255.21
				AMAZON - DANCE ROOM SUPPLIES	210.10
				COSTCO	41.31
				STICKERYOU.COM	78.54
				AMAZON	29.86
025806	09/30/20	SWF - BOISE	SEATTLE, WA 98124-1846	Food Purchase - 09/24	263.69
				Food Purchase - 09/21	982.62
				Food Purchase - 09/21	1,147.84
				Food Purchase - 09/24	197.80