

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025782	10/01/20	BRADFIELD, ISSAC	NAMPA, ID 83687	SUPPLIES FOR DESK DIVIDERS IN ROOM	227.27
025783	10/01/20	BROWN, KELLI	BOISE, ID 83702	JV DANCE JACKETS - EXTRA ORDER	22.02
025784	10/01/20	CAXTON PRINTERS	CALDWELL, ID 83605	SUPPLIES - LAMINATING FILM	407.86
025785	10/01/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	55.87
025786	10/01/20	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA - REPAIR	21.95
				ORCHESTRA - REPAIR	40.00
025787	10/01/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
025788	10/01/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PROF SVCS - TROUBLESHOOT ROUTER	48.50
025789	10/01/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025790	10/01/20	FUSION SOUND	SANDY, UD 84093	PLATINUM HIP HOP MUSIC	550.00
025791	10/01/20	HVAC, INC	MERIDIAN, ID 83642	38 GPS AIR SCRUBBERS	24,320.00
025792	10/01/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HEALTH - A.SINCHE-FRIAS	75.00
025793	10/01/20	JONES, MEGAN	NAMPA, ID 83686	PLATINUM TEAM SHIRTS	155.00
025794	10/01/20	OETC	SALEM, OR 97301	110 GOOGLE SUITE EFE FOR STAFF	2,640.00
025795	10/01/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	10.49
				SUPPLIES	75.32
				SUPPLIES	340.99
025796	10/01/20	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	225.90
025797	10/01/20	ROSA, CASSANDRA	WILDER, ID 83676	3RD GRADE PARTY SUPPLIES	111.22
025798	10/01/20	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - M.MEDINA	28.25
025799	10/01/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	BAL DUE ON FY 20-21 PREMIUM	236.00
025800	10/01/20	THORNE PRINTING	NAMPA, ID 83686	B.YOUNG - BUSINESS CARDS	31.80
025801	10/01/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.05
025802	10/01/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
				WATER DELIVERY	40.00
025803	10/01/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN SVC - PRIMARY CAMPUS	2,042.06
				LAWN SVC - MAIN CAMPUS	1,315.00
025804	10/01/20	YORLOFF, KIM	BOISE, ID 83716	PRIMARY CAMPUS SUPPLIES	280.16
025807	10/07/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,645.50
				ELECTRIC - PRIMARY PUMP	318.67
025808	10/07/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	USPS	16.80
				BOOM LEARNING	35.00
				WALMART - FOOD PURCHASES	78.69
				SMART FOODSERVICE	60.13
				WALMART	81.10
				WALMART	34.86
				WALMART	21.97
				SMART FOODSERVICE	37.17
				WALMART	35.62
				WALMART	65.35
				COSTCO	18.47
				NAMPA LOCK STORAGE	60.00
				USPS	126.30
				USPS	25.35
025809	10/07/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	REMOTE SUPPORT	261.25
				MONTHLY AGREEMENT - OCT	285.00
				WIRELESS - 1 YEAR SUPPORT	1,320.00
025810	10/07/20	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	TRUMPET PURCHASE	455.00
025811	10/07/20	CENTER POINTE, INC.	NAMPA, ID 83651	SEPT SVCS - LM	457.92
025812	10/07/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - SEPTEMBER	3,844.17
				SLP/OT SVCS - SEPTEMBER	7,969.58
025813	10/07/20	DORSEY MUSIC	NAMPA, ID 83651	TRUMPET PURCHASE	385.00
				SAXOPHONE PURCHASE	685.00
				ORCHESTRA SUPPLIES	160.06
				BAND SUPPLIES - REEDS	103.67
025814	10/07/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - SEPT	272.40
025815	10/07/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	408.69
				KITCHEN SUPPLIES	95.01
				KITCHEN SUPPLIES	132.53
				KITCHEN SUPPLIES	79.49
				KITCHEN SUPPLIES	43.75
				KITCHEN SUPPLIES	127.35
				KITCHEN SUPPLIES	132.53
				KITCHEN SUPPLIES	132.53
				KITCHEN SUPPLIES	104.38
				KITCHEN SUPPLIES	43.39
				KITCHEN SUPPLIES	193.52
				KITCHEN SUPPLIES	193.52
				KITCHEN SUPPLIES	110.11
025816	10/07/20	HVAC, INC	MERIDIAN, ID 83642	REPLACED THERMOSTAT	318.33
				INSTALL 45 GPS IONIZERS	28,800.00
				SERVICE ON A/C UNIT	109.00
025817	10/07/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	QUARVE, P - CAREER MATH	75.00
				SMITH, T - WORLD HISTORY A	25.00
025818	10/07/20	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE FOR NEW BUILDING	191.54
025819	10/07/20	JOSTENS	CHICAGO, IL 60673-1213	MS YEARBOOK DEPOSIT 20-21	1,142.40
025820	10/07/20	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY PURCHASES	65.02
				DAIRY PURCHASES	39.63
				DAIRY PURCHASES	40.97
				DAIRY PURCHASES	65.02
				DAIRY PURCHASES	78.23
				DAIRY PURCHASES	78.23
				DAIRY PURCHASES	12.70CR
				DAIRY PURCHASES	78.23
				DAIRY PURCHASES	104.65
				DAIRY PURCHASES	78.75
				DAIRY PURCHASES	78.75
				DAIRY PURCHASES	91.96
				DAIRY PURCHASES	65.54
				DAIRY PURCHASES	104.65
				DAIRY PURCHASES	65.02
				DAIRY PURCHASES	65.02

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				DAIRY PURCHASES	90.93
				DAIRY PURCHASES	65.02
				DAIRY PURCHASES	79.26
				DAIRY PURCHASES	78.23
				DAIRY PURCHASES	104.65
				DAIRY PURCHASES	39.63
				DAIRY PURCHASES	104.65
				DAIRY PURCHASES	171.72
				DAIRY PURCHASES	65.54
				DAIRY PURCHASES	92.47
				DAIRY PURCHASES	65.54
				DAIRY PURCHASES	91.96
025821	10/07/20	NUU - NORTHWEST NAZARENE UNIV	NAMPA, ID 83686	I-THINKING MAPS - DENINNO	180.00
				I-THINKING MAPS - BURK	180.00
				I-THINKING MAPS - GRUBER-VIDRIO	180.00
				I-THINKING MAPS - PETE	180.00
				I-THINKING MAPS - SCHMOLL	180.00
				I-THINKING MAPS - WALKER	180.00
				I-THINKING MAPS - WATERMAN	180.00
				I-THINKING MAPS - YORLOFF	180.00
025822	10/07/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	242.20
				CUSTODIAL SUPPLIES	70.60
				CUSTODIAL SUPPLIES	70.60
				CUSTODIAL - EQUIP REPAIR	801.65
				CUSTODIAL SUPPLIES	53.20
				CUSTODIAL - EQUIP REPAIR	469.95
				CUSTODIAL SUPPLIES	66.20
025823	10/07/20	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL FEES FOR NEW BUILDING	150.00
025824	10/08/20	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PARKING LOT - BROADMORE	163,970.00
025825	10/15/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025826	10/15/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	51.48
				COPIER LEASE #20251119	188.52
025827	10/15/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	REPLACEMENT BATTERY	289.00
				UPS INSTALL: INSTALL PROJECT	200.00
025828	10/15/20	ASQUETA GLASS, INC	NAMPA, ID 83651	NEW ARM ON CLOSER	122.10
025829	10/15/20	BEUSCHLEIN, RHONDA	NAMPA, ID 83687	REIMB - ADV OPP - FRENCH	225.00
025830	10/15/20	BROWN BUS COMPANY	NAMPA, ID 83686	HYBRID 5TH DAY (LESS FUEL)	1,907.09
				REGULAR ROUTES - SEPT	14,403.10
				ONLINE ONLY 50% SCHOOL CLOSURE	12,198.55
025831	10/15/20	JENSEN, RIKKI	MERIDIAN, ID 83646	STAFF BIRTHDAY DECOR	36.22
025832	10/15/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
025833	10/15/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	378.06
				FOOD PURCHASES	679.82
				FOOD PURCHASES	223.69
				FOOD PURCHASES	426.33
				FOOD PURCHASES	611.84
				FOOD PURCHASES	288.15
				FOOD PURCHASES	133.89
				FOOD PURCHASES	91.72
				FOOD PURCHASES	288.15
				FOOD PURCHASES	417.72
				FOOD PURCHASES	29.98
				FOOD PURCHASES	58.98
				FOOD PURCHASES	29.98
				FOOD PURCHASES	304.78
				FOOD PURCHASES	58.98
				FOOD PURCHASES	835.72
				FOOD PURCHASES	388.22
				FOOD PURCHASES	633.16
025834	10/15/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	93.39
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - MAIN	30.68
				NATURAL GAS - MAIN	16.75
				NATURAL GAS - KITCHEN	19.97
025835	10/15/20	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	CPI RE-CERT - B.ROSEN	18.95
				CPI RE-CERT - C.GOFF-FLICK	18.95
				CPI RE-CERT - M.MCGRATH	18.95
				CPI RE-CERT - J.CHI	18.95
				CPI RE-CERT - K.PALMER	18.95
				SUPPLIES	389.90
025836	10/15/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	COPIER USAGE OVERAGE - 3-6/20	557.13
025837	10/15/20	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER USAGE OVERAGE - 6-9/20	524.00
025838	10/15/20	THE POTTER'S CENTER	GARDEN CITY, ID 83714	HS ART	64.85
				MS ART	129.66
025839	10/15/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - SEPT	7,746.50
				ADJUST FOR AUG SVCS CREDIT	1,770.00CR
025840	10/15/20	GARCIA, VERONICA	CALDWELL, ID 83607	REIMB - ADV OPP CLEP SPANISH TEST	89.00
025841	10/15/20	ALFARO, ENRIQUETA	NAMPA, ID 83687	REIMB - ADV OPP - SPANISH 1 & 2	80.00
025842	10/15/20	METTLE SPORTS	NAMPA, ID 83687	FACILITY RENTAL FOR PLATINUM	240.00
025843	10/21/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRICT - MAIN	2,490.10
025861	10/22/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 102020	235.40
				DELTA DENTAL ER - 102020	531.49
				DELTA DENTAL ER - 102020	61.64
				DELTA DENTAL ER - 102020	24.99
				DELTA DENTAL ER - 102020	24.49
				DELTA DENTAL ER - 102020	140.92
				DELTA DENTAL ER - 102020	104.91
				Pyrl Deduct Transfer - 102020	1,079.82
				DELTA DENTAL ER - 102020	593.31
				DELTA DENTAL ER - 102020	317.94
				DELTA DENTAL ER - 102020	453.16

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025862	10/22/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 102020	860.28
				SELECT HEALTH ER - 102020	4,266.96
				SELECT HEALTH ER - 102020	3,285.40
				SELECT HEALTH ER - 102020	309.27
				SELECT HEALTH ER - 102020	341.84
				SELECT HEALTH ER - 102020	1,157.43
				SELECT HEALTH ER - 102020	5,385.55
				SELECT HEALTH ER - 102020	1,534.61
				SELECT HEALTH ER - 102020	6,798.95
				Pyrl Deduct Transfer - 102020	7,361.00
				SELECT HEALTH ER - 102020	7,685.31
025863	10/22/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 102020	8.09
				BPA HEALTH - 102020	55.34
				BPA HEALTH - 102020	31.02
				BPA HEALTH - 102020	2.39
				BPA HEALTH - 102020	39.20
				BPA HEALTH - 102020	11.07
				BPA HEALTH - 102020	48.97
				BPA HEALTH - 102020	22.97
				BPA HEALTH - 102020	2.44
				BPA HEALTH - 102020	6.01
025864	10/22/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 102020	33.16
				Pyrl Deduct Transfer - 102020	100.00
				HEALTH EQUITY HSA ER - 102020	32.05
				HEALTH EQUITY HSA ER - 102020	37.81
				HEALTH EQUITY HSA ER - 102020	63.66
025865	10/22/20	A WISH COME TRUE	BRISTOL, PA 19007	KICK COSTUMES - PLATINUM	2,377.00
025866	10/22/20	CINTAS	NAMPA, ID 83687	CUSTODIAL - PRIMARY	178.22
				CUSTODIAL - PRIMARY	331.69
				CUSTODIAL - MAIN	677.34
				CUSTODIAL - MAIN	276.06
				KITCHEN - MAIN	30.69
				KITCHEN - MAIN	5.71
				KITCHEN - MAIN	32.89
				KITCHEN - MAIN	5.71
				KITCHEN - PRIMARY	29.65
				KITCHEN - PRIMARY	7.22
				KITCHEN - PRIMARY	51.20
				KITCHEN - PRIMARY	34.52
				CUSTODIAL - MAIN	71.29
				CUSTODIAL - MAIN	327.85
				CUSTODIAL - PRIMARY	526.65
				CUSTODIAL - PRIMARY	104.11
025867	10/22/20	JENSEN, RIKKI	MERIDIAN, ID 83646	BOSS'S DAY SUPPLIES	32.39
025868	10/22/20	D & A DOOR AND SPECIALTIES	BOISE, ID 83709	KEYS FOR PRIMARY CAMPUS	15.00
025869	10/22/20	JW PEPPER & SON, INC.	EXTON, PA 19341	JAZZ CHOIR MUSIC	35.74
				JAZZ CHOIR MUSIC	43.50
				CHOIR MUSIC	127.04
				CHOIR MUSIC	37.50
				CHOIR MUSIC	213.50
				CHOIR MUSIC	34.00
				CHOIR MUSIC	129.00
				ORCHESTRA MUSIC	77.96
				ORCHESTRA MUSIC	11.95
025870	10/22/20	MCGRATH, MARIE	NAMPA, ID 83651	WIPES FOR OFFICE	6.62
025871	10/22/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	163.55
				SUPPLIES	163.59
				PAPER	389.90
025872	10/22/20	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PRIMARY CAMPUS - PEST CONTROL	200.00
025873	10/22/20	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES FOR PRINTER	63.77
025874	10/22/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	BAL DUE ON FY 20-21 PREMIUM	1,679.00
025875	10/22/20	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	26.00
				CERAMICS SUPPLIES	52.00
025876	10/22/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
025877	10/22/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	1,040.95
025878	10/22/20	O'DELL, ELIZABETH	NAMPA, ID 83687	LUNCH ACCOUNT REFUND	71.00
025879	10/22/20	HARRIS, MEGAN	NAMPA, ID 83687	LUNCH ACCOUNT REFUND	21.40
025880	10/26/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - BATTERIES	131.93
				AMAZON - AUDIO INTERFACE	279.99
				AMAZON - 16 THERMOMETERS	549.98
				AMAZON - 4 3PKS ISOPROPYL ALCOHOL	66.36
				AMAZON - 100 IPAD CASES	1,695.00
				NNU PROF DEV	60.00
				AMAZON - FACE MASKS FOR TEACHERS	27.55
				AMAZON - 20 IPAD CASES - IPADS	339.00
				AMAZON - 35 SOUND ADAPTERS	296.10
				AMAZON - CHARGED IN ERROR	26.49CR
				AMAZON - ORDERED IN ERROR - REIMB	19.07
				AMAZON - 2 UTILITY CARTS	180.90
				AMAZON - 5 THERMOMETERS	158.95
				CDW GOVT - 200 CHROMEBOOKS	44,000.00
				AMAZON - 3 IPAD CASES	61.89
				AMAZON - 4 HEADPHONE SPLITTERS	50.80
				AMAZON - PLASTIC BOTTLE	20.13
				AMAZON - LIGHT BLOCKING GLASSES	15.89
				NCTM 2020 CONFERENCE	1,075.00
				CDW GOVT - 100 CHROMEBOOKS	22,000.00
				AMAZON - 2 THERMOMETERS	62.52
				AMAZON - FACE SHIELDS - 3	15.89
				AMAZON - 3 CABLES/8 SOUND ADAPTERS	95.72
				AMAZON - CORD DETANGLER	7.41
				AMAZON - SPRAY BOTTLES	54.03

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				COSTCO - MEMBERSHIP	180.00
				AMAZON - CHARGED IN ERROR - CREDIT	26.49
				CRAIGSLIST - JOB OPENING	25.00
				AMAZON - SAFETY EQUIPMENT	229.97
				USPS - POSTAGE	112.20
				ONESTREAM - MEMBERSHIP	39.00
				USPS - POSTAGE	11.85
				AMAZON - SPRAY BOTTLES	126.07
				HOBBY LOBBY	120.41
				ALBERTSONS	12.05
				COSTCO	6.34
025881	10/27/20	AMERICAN FIDELITY ASSURANCE	KANSAS CITY , MO 64121-9326	ANNUAL EMPLOYEE PREMIUMS	280.00
025882	10/28/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	CAMERA ADJUSTMENTS	185.00
025883	10/28/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	57.40
025884	10/28/20	IDAHO HOUSING AND FINANCE	BOISE, ID 83707-1899	APPLICATION FEE	500.00
025885	10/28/20	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	2019-20 SUMMARY BUDGET NOTICE	124.38
025886	10/28/20	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	347.90
025887	10/28/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE., ID 83705	2020-21 MEMBERSHIP DUES	50.00
025888	10/28/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	34.18
025889	10/28/20	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	2020 ASSESSMENT	586.58
025890	10/28/20	STEFAN, JD	MERIDIAN, ID 83642	IPAD REPAIR	49.00
025891	10/28/20	STITCH IT, LLC	CALDWELL, ID 83607	EMBROIDERY ON TEAM JACKETS	410.00
025892	10/28/20	ZABALA, KRISTY	BOISE, ID 83709	GIMKIT SUBSCRIPTION	59.88
025893	10/28/20	O'LEARY, MARGARET	NAMPA, ID 83651	LUNCH ACCOUNT REFUND	20.00
025894	10/29/20	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	181.88
				FOOD PURCHASES	716.20
				FOOD PURCHASES	419.50
				FOOD PURCHASES	81.26
				FOOD PURCHASES	771.05
				FOOD PURCHASES	318.03
				FOOD PURCHASES	403.68
025895	10/29/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00