

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025896	11/04/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	USPS	16.70
				NAMPA LOCK & STORAGE	66.00
				IN CCCS PRESENTATIONS	128.00
				GREAT FLOORS	1,265.88
				ELITE WIRELESS - DEVICE REPAIRS	280.90
				ACSD - COUNSELOR CONFERENCE	74.00
				WEVIDEO	5,400.00
				CDW-GOVT - 7 CHARGING CARTS	6,125.00
				CDW-GOVT - 4 CHARGING CARTS	3,500.00
				DUNKLEY MUSIC - NEW INSTRUMENTS	1,100.00
				COSTCO	63.32
				WALMART	46.78
				USPS	55.00
				COSTCO	239.99
				WALMART	42.06
				WALMART	22.32
				WALMART	12.83
				SMART FOOD SERVICE	128.88
				SMART FOOD SERVICE	185.87
				WALMART	81.37
				SECTION 37 AXE ROOM	187.50
				WEISSMAN'S DESIGNS	758.00
				SECTION 37 AXE ROOM	187.50
025897	11/05/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	REMOTE SUPPORT	47.50
				REMOTE SUPPORT	261.25
025898	11/05/20	ASQUETA GLASS, INC	NAMPA, ID 83651	HAGAR CLOSER & LABOR	301.70
025899	11/05/20	CITY OF NAMPA	CALDWELL, ID 83606	CITY SVCS - PRIMARY	930.34
				CITY SVCS - MAIN	804.65
				CITY SVCS - MAIN	140.09
				CITY SVCS - MAIN	62.19
025900	11/05/20	JENSEN, RIKKI	MERIDIAN, ID 83646	GIVING TREE PURCHASE	21.19
025901	11/05/20	DAVE'S LOCK SHOP	NAMPA, ID 83651	SUPPLIES	32.50
				SUPPLIES	45.00
025902	11/05/20	DMTI INC	GARDEN CITY, ID 83714	PROF DEV - 6 DAYS EMBEDDED WORK	6,000.00
025903	11/05/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
025904	11/05/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - OCT	272.40
025905	11/05/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025906	11/05/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	301.85
				KITCHEN SUPPLIES	263.76
				KITCHEN SUPPLIES	54.72
				KITCHEN SUPPLIES	140.67
				KITCHEN SUPPLIES	22.70
				KITCHEN SUPPLIES	48.01
				KITCHEN SUPPLIES	66.79
				KITCHEN SUPPLIES	45.03CR
				KITCHEN SUPPLIES	216.00
				KITCHEN SUPPLIES	258.25
				KITCHEN SUPPLIES	640.13
				KITCHEN SUPPLIES	189.15
				KITCHEN SUPPLIES	216.00CR
				KITCHEN SUPPLIES	63.58CR
				KITCHEN SUPPLIES	156.84CR
025907	11/05/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	27.44
				FOOD PURCHASES	464.29
				FOOD PURCHASES	438.22
				FOOD PURCHASES	11.76
				FOOD PURCHASES	254.04
				FOOD PURCHASES	939.55
				FOOD PURCHASES	663.72
				FOOD PURCHASES	321.46
				FOOD PURCHASES	368.98
				FOOD PURCHASES	155.72
				FOOD PURCHASES	882.66
				FOOD PURCHASES	774.88
				FOOD PURCHASES	11.98
				FOOD PURCHASES	869.23
				FOOD PURCHASES	571.08
				FOOD PURCHASES	522.16
				FOOD PURCHASES	459.84
025908	11/05/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	228.92
				FOOD PURCHASES	91.32
				FOOD PURCHASES	253.38
025909	11/05/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HEALTH - 13 STUDENTS - 2020 S1	195.00
025910	11/05/20	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	193.90
025911	11/05/20	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SOC/EMO GRANT SUPPLIES	13.97
				SOC/EMO GRANT SUPPLIES	103.62
025912	11/05/20	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY PURCHASES	74.53
				DAIRY PURCHASES	62.03
				DAIRY PURCHASES	99.02
				DAIRY PURCHASES	74.53
				DAIRY PURCHASES	50.04
				DAIRY PURCHASES	87.04
				DAIRY PURCHASES	111.01
				DAIRY PURCHASES	86.51
				DAIRY PURCHASES	50.04
				DAIRY PURCHASES	75.05
				DAIRY PURCHASES	99.55
				DAIRY PURCHASES	124.04
				DAIRY PURCHASES	87.04
				DAIRY PURCHASES	99.55
				DAIRY PURCHASES	99.55
				DAIRY PURCHASES	74.53

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				DAIRY PURCHASES	50.04
				DAIRY PURCHASES	112.06
				DAIRY PURCHASES	112.06
				DAIRY PURCHASES	99.55
				DAIRY PURCHASES	100.07
				DAIRY PURCHASES	74.53
				DAIRY PURCHASES	49.52
				DAIRY PURCHASES	74.53
				DAIRY PURCHASES	37.53
				DAIRY PURCHASES	49.52
				DAIRY PURCHASES	48.99
				DAIRY PURCHASES	49.52
				DAIRY PURCHASES	99.02
				DAIRY PURCHASES	37.53
				DAIRY PURCHASES	73.49
				DAIRY PURCHASES	75.05
				DAIRY PURCHASES	74.01
				DAIRY PURCHASES	62.54
				DAIRY PURCHASES	75.05
				DAIRY PURCHASES	87.04
				DAIRY PURCHASES	35.96
				DAIRY PURCHASES	50.04
				DAIRY PURCHASES	25.02
				DAIRY PURCHASES	37.53
				DAIRY PURCHASES	74.53
				DAIRY PURCHASES	85.47
025913	11/05/20	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	1.53
				MAINTENANCE SUPPLIES	7.41
				MAINTENANCE SUPPLIES	56.73
025914	11/05/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.06
025915	11/05/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVER	36.00
025916	11/05/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN SVC - MAIN CAMPUS	1,051.00
				LAWN SVC - PRIMARY CAMPUS	1,184.40
025917	11/05/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	BOOST SCRUBBER	4,495.00
				JANITORIAL SUPPLIES	6.90
				EQUIP REPAIR	145.38
				JANITORIAL SUPPLIES	23.50
025918	11/05/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - OCT	9,668.75
025919	11/11/20	BS & R EQUIPMENT CO	BOISE, ID 83709	DEMO & RECYCLING	1,800.00
				ASSEMBLY	1,800.00
				CHARGING & SETTING REFRIGERATION	7,500.00
				DEPOSIT - COMBO INDOOR WALK-IN	5,195.00
025920	11/10/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PUMP @ PRIMARY	147.41
				ELECTRIC - PRIMARY	1,530.92
025921	11/10/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
025922	11/11/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
025923	11/11/20	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	508.10
				FOOD PURCHASES	529.33
				FOOD PURCHASES	652.50
				FOOD PURCHASES	488.37
				FOOD PURCHASES	463.58
025924	11/17/20	ALDERMAN, JANICE	NAMPA, ID 83686	REFUND OF LUNCH ACCOUNT BALANCE	36.40
025925	11/17/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - OCT	285.00
025926	11/17/20	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	34,778.18
				HYBRID 5TH DAY - LESS FUEL	5,261.17
025927	11/17/20	BROWN, KELLI	BOISE, ID 83702	COSTUMES FOR NUTCRACKER	227.28
				COSTUMES FOR NUTCRACKER	196.69
025928	11/17/20	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	INSTALL NEW FIXTURES	1,304.13
025929	11/17/20	CENTER POINTE, INC.	NAMPA, ID 83651	OCT SVCS - LM	2,060.64
025930	11/17/20	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - PRIMARY	526.65
				CUSTODIAL SUPPLIES - PRIMARY	104.23
				CUSTODIAL SUPPLIES - MAIN	677.34
				CUSTODIAL SUPPLIES - PRIMARY	178.34
				CUSTODIAL SUPPLIES - PRIMARY	104.23
				CUSTODIAL SUPPLIES - MAIN	71.29
				KITCHEN SUPPLIES - MAIN	30.69
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - MAIN	41.53
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - MAIN	30.69
				KITCHEN SUPPLIES - PRIMARY	326.38
				KITCHEN SUPPLIES - PRIMARY	28.24
				KITCHEN SUPPLIES - PRIMARY	22.68
				KITCHEN SUPPLIES - PRIMARY	51.20
				KITCHEN SUPPLIES - PRIMARY	9.03
				KITCHEN SUPPLIES - PRIMARY	28.24
				CUSTODIAL SUPPLIES - MAIN	400.87
				CUSTODIAL SUPPLIES - MAIN	144.31
				CUSTODIAL SUPPLIES - MAIN	559.74
025931	11/17/20	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - OCT	3,738.00
025932	11/17/20	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	ADMINISTRATION FEE	20.00
025933	11/17/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	PROF SVCS TO FIX E911 AT MAIN CAMP	48.50
025934	11/17/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	608.17
				NATURAL GAS - MAIN	114.62
				NATURAL GAS - MAIN	150.22
				NATURAL GAS - KITCHEN	51.72
				NATURAL GAS - MAIN	9.79
025935	11/17/20	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	BAL DUE ON PRIMARY PARKING LOT	4,000.00
025936	11/17/20	NCCE	COEUR D'ALENE, ID 83814	E-RATE SVCS 2020-2021	1,500.00
025937	11/17/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PAPER - MAIN	389.90
				PAPER - PRIMARY	389.90
				SUPPLIES	437.64

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				SUPPLIES	229.20
025938	11/17/20	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SVCS - PRIMARY CAMPUS	200.00
025939	11/17/20	ROSA, CASSANDRA	WILDER, ID 83676	WATER BOTTLES	25.40
025940	11/17/20	STEAMCO VENTILATION & EXHAUST	MERIDIAN, ID 83642-6217	STEAM CLEAN KITCHEN EXHAUST	125.00
025941	11/17/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - OCT	3,774.00
025942	11/17/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN CAMPUS	2,448.41
025943	11/18/20	GOFF-FLICK, CATHY	MELBA, ID 83641	SUPPLIES FROM PTO DONATION	75.81
025944	11/18/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	981.23
025958	11/18/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 112020	24.99
				DELTA DENTAL ER - 112020	583.40
				DELTA DENTAL ER - 112020	319.04
				DELTA DENTAL ER - 112020	453.16
				DELTA DENTAL ER - 112020	259.89
				DELTA DENTAL ER - 112020	553.61
				DELTA DENTAL ER - 112020	131.39
				Pyrl Deduct Transfer - 112020	1,079.82
				DELTA DENTAL ER - 112020	104.91
				DELTA DENTAL ER - 112020	57.86
025959	11/18/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	ADJUSTMENT	504.90
				SELECT HEALTH ER - 112020	4,286.50
				SELECT HEALTH ER - 112020	7,546.99
				SELECT HEALTH ER - 112020	7,134.17
				SELECT HEALTH ER - 112020	1,024.46
				SELECT HEALTH ER - 112020	1,241.71
				SELECT HEALTH ER - 112020	1,534.61
				Pyrl Deduct Transfer - 112020	8,410.80
				SELECT HEALTH ER - 112020	3,627.24
				SELECT HEALTH ER - 112020	309.27
				SELECT HEALTH ER - 112020	5,385.55
025960	11/18/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 112020	31.13
				BPA HEALTH - 112020	7.16
				BPA HEALTH - 112020	51.35
				BPA HEALTH - 112020	39.20
				BPA HEALTH - 112020	8.67
				BPA HEALTH - 112020	11.07
				BPA HEALTH - 112020	2.44
				BPA HEALTH - 112020	54.37
				BPA HEALTH - 112020	25.36
025961	11/18/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 112020	32.05
				Pyrl Deduct Transfer - 112020	100.00
				HEALTH EQUITY HSA ER - 112020	37.81
				HEALTH EQUITY HSA ER - 112020	33.16
				HEALTH EQUITY HSA ER - 112020	63.66
025962	11/30/20	ROMERO, MELISSA	NAMPA, ID 83686	PAYROLL ADVANCE - NOVEMBER	71.57
025992	11/30/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20377658	679.00
025995	11/30/20	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASE 11/05	499.36
				FOOD PURCHASE 11/16	512.96