

(Mo-Yr: 12-2020-12-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025963	12/07/20	MCDONALD, KAYLENE	NAMPA, ID 83687	ADMIN CHRISTMAS GIFTS	289.31
025964	12/07/20	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - DEC - FEB - SEC	145.00
				QTRLY MONITORING - DEC - FEB - PRI	94.00
025965	12/07/20	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	56.85
025966	12/07/20	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - NOVEMBER	5,882.50
025967	12/07/20	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	TEST FEES	70.00
025968	12/07/20	DENINNO, LAUREN	BOISE, ID 83703	NNU COURSE - PROF DEV	180.00
025969	12/07/20	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - NOV	272.40
025970	12/07/20	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
025971	12/07/20	GALINDO, SHaida	NAMPA, ID 83686	REFUND OF LUNCH ACCOUNT BALANCE	78.42
025972	12/07/20	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	297.11
				KITCHEN SUPPLIES	328.64
				KITCHEN SUPPLIES	132.53
				KITCHEN SUPPLIES	265.06
				KITCHEN SUPPLIES	418.00
				KITCHEN SUPPLIES	216.00
025973	12/07/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	719.56
				FOOD PURCHASES	374.16
				FOOD PURCHASES	1,448.87
				FOOD PURCHASES	742.80
				FOOD PURCHASES	848.48
				FOOD PURCHASES	639.54
				FOOD PURCHASES	175.92
				FOOD PURCHASES	422.51
				FOOD PURCHASES	456.68
				FOOD PURCHASES	515.78
				FOOD PURCHASES	765.64
				FOOD PURCHASES	109.79
				FOOD PURCHASES	370.23
				FOOD PURCHASES	208.24
				FOOD PURCHASES	104.22CR
025974	12/07/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	121.40
025975	12/07/20	HVAC, INC	MERIDIAN, ID 83642	SERVICE CALL - CHECKING HEAT	75.00
025976	12/07/20	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	91 BOOKS FOR SEL GRANT	893.81
				10 BOOKS FOR SEL GRANT	126.59
025977	12/07/20	INTRADO INTERACTIVE SVCS CORP	CHICAGO, IL 60674	WEBSITE HOSTING - ANNUAL RENEW	1,397.52
025978	12/07/20	KENNEDY, JOSIE	NAMPA, ID 83686	CHOREOGRAPHY - A.LAUER	150.00
025979	12/07/20	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY PRODUCTS	78.38
				DAIRY PRODUCTS	79.43
				DAIRY PRODUCTS	79.43
				DAIRY PRODUCTS	79.43
				DAIRY PRODUCTS	65.15
				DAIRY PRODUCTS	52.44
				DAIRY PRODUCTS	91.62
				DAIRY PRODUCTS	118.10
				DAIRY PRODUCTS	91.62
				DAIRY PRODUCTS	52.44
				DAIRY PRODUCTS	78.91
				DAIRY PRODUCTS	118.63
				DAIRY PRODUCTS	105.91
				DAIRY PRODUCTS	79.43
				DAIRY PRODUCTS	65.67
				DAIRY PRODUCTS	66.19
				DAIRY PRODUCTS	78.91
				DAIRY PRODUCTS	131.34
				DAIRY PRODUCTS	184.29
				DAIRY PRODUCTS	78.91
				DAIRY PRODUCTS	156.25
				DAIRY PRODUCTS	235.68
025980	12/07/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	56.97
				SUPPLIES	28.38
				SUPPLIES	27.45
025981	12/07/20	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	11/30/20 - PREV PEST CTRL SVC	65.00
				PREPAY ANNUAL PREV PEST CTRL SVC	741.00
025982	12/07/20	PIONEER TITLE COMPANY	NAMPA, ID 83651	BROADMORE PROPERTY	30,580.00
025983	12/07/20	QUALITREE, INC	NAMPA, ID 83687	5TH STREET TREE TRIMMING	3,300.00
025984	12/07/20	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN PERMIT FEES - MAIN	160.00
				KITCHEN PERMIT FEES - PRIMARY	160.00
025985	12/07/20	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	4.09
				MAINTENANCE SUPPLIES	12.71
				MAINTENANCE SUPPLIES - FENCE SUPPL	224.46
025986	12/07/20	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.06
025987	12/07/20	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - NOV	2,841.25
025988	12/07/20	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MONTHLY LAWN SVCS - MAIN	1,200.00
				MONTHLY LAWN SVCS - PRIMARY	1,641.40
025989	12/07/20	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	96.00
				CUSTODIAL SUPPLIES	42.10
				CUSTODIAL SUPPLIES	184.30
				CUSTODIAL SUPPLIES	120.00
025990	12/07/20	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	102.00
025991	12/08/20	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
025993	12/08/20	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - DEC	285.00
				REMOTE SUPPORT TICKET	118.75
025994	12/08/20	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	DELL - 10 OPTIPLEX COMPUTER TOWERS	2,539.86
				AMAZON - SHARPIES	43.10
				AMAZON - CHARGE TO BE REVERSED	16.24
				AMAZON	19.88
				OFFICEDEPOT - PORTABLE WHITE BOARD	399.19
				OFFICEDEPOT - WHITE BOARD CLEANER	4.99
				TEACHERSPAYTEACHERS - SUPPLIES	48.76
				AMAZON - SEL SUPPLIES	62.95
				AMAZON - SEL SUPPLIES	21.57

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				AMAZON - SEL SUPPLIES	97.15
				AMAZON - SEL SUPPLIES	170.95
				AMAZON - SEL SUPPLIES	11.75
				AMAZON - FACE MASKS FOR BROWN BUS	26.97
				AMAZON - SEL SUPPLIES	43.96
				AMAZON - SEL SUPPLIES	131.91
				SCHOOL NURSE SUPPLY	6,565.00
				DELL - 10 OPTIPLEX COMPUTER TOWERS	4,299.94
				AMAZON - 2 AED WALL CABINETS	265.00
				BRAINPOP	555.00
				AMAZON - SPED SUPPLIES	24.62
				AMAZON - MAILBOX FLAG	12.95
				AMAZON - TONER CARTRIDGES	32.99
				USPS - STAMPS & FILE POSTAGE	231.15
				OFFICE DEPOT - STAMPS	55.00
				CASECEC - CONFERENCE	125.00
				THERAPY SHOPPE	74.96
				AMAZON - SPED SUPPLIES	195.74
				CUSTOMINK - TAX ADJSTMT	68.64CR
				CUSTOMINK - STAFF SHIRTS	1,212.66
				FIT DONUTS	216.65
				AMAZON - CAMERA	449.00
				AMAZON - CURRICULUM BOOKS	13.99
				AMAZON - CURRICULUM BOOKS	22.33
				AMAZON - CURRICULUM BOOKS	19.35
				AMAZON - CURRICULUM BOOKS	45.02
				CASCADE MICROPHONES	449.00
				AMAZON - MEMORY CARD	23.06
				AMAZON - PRIZES	60.00
				CUSTOMINK - SPIRIT SHIRTS	1,249.51
025996	12/10/20	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	COSTCO - HAND WARMERS	31.79
				NAMPA LOCK STORAGE	62.70
				BLAZE PIZZA	55.01
				SMART FOODSERVICE	132.38CR
				WALMART	13.83
				WALMART	15.82
				SMART FOODSERVICE	85.41
				WALMART	23.57
				WALMART	18.02
				WALMART	22.97
				WALMART	19.88
				KIMOCCHIS	356.98
				PAPAL - LOVING GUID	64.00
				TEACHERSPAYTEACHERS	74.94
				THINK SOCIAL PUBLISHING	258.90
025997	12/10/20	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - NOVEMBER	26,607.91
				HYBRID 5TH DAY - LESS FUEL	5,329.60
025998	12/10/20	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - NOV - KP	2,136.00
				REHAB SVCS - NOV - AA	1,058.62
025999	12/10/20	DORSEY MUSIC	NAMPA, ID 83651	2 VIOLINS	714.00
				1 BASS	1,600.00
				2 VIOLINS	714.00
				CELLO REPAIR	40.00
026000	12/10/20	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	3 BOOKS FOR SEL	38.39
026001	12/10/20	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	UPGRADES TO ISLANDS - PRIMARY	9,295.50
026002	12/10/20	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SERVICE - MAIN CAMPUS	150.00
026003	12/10/20	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	24.00
026004	12/10/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PUMP @ PRIMARY	38.86
				ELECTRIC - PRIMARY	1,523.96
026005	12/15/20	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	SVC CALL & REPAIR ON WARMER	791.45
026006	12/15/20	CENTER POINTE, INC.	NAMPA, ID 83651	NOV SVCS - LM	1,373.76
026007	12/15/20	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - MAIN	158.46
				CUSTODIAL SUPPLIES - MAIN	425.13
				CUSTODIAL SUPPLIES - MAIN	158.46
				CUSTODIAL SUPPLIES - PRIMARY	167.91
				CUSTODIAL SUPPLIES - PRIMARY	259.69
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - MAIN	40.06
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - PRIMARY	9.03
				KITCHEN SUPPLIES - PRIMARY	56.68
				KITCHEN SUPPLIES - PRIMARY	9.03
				CUSTODIAL SUPPLIES - PRIMARY	195.31
026008	12/15/20	DENINNO, LAUREN	BOISE, ID 83703	STAFF TREATS - KRISPY KREME	127.09
026009	12/15/20	HVAC, INC	MERIDIAN, ID 83642	INSTALLED 30 VENSTAR THERMOSTATS	8,250.00
026010	12/15/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	99.05
026011	12/15/20	URQUIAGA, ERINN	BOISE, ID 83702	16 \$100 WINCO GC FOR GIVING TREE	1,600.00
026012	12/15/20	EIGEN, KARIE	MERIDIAN, ID 83646	ITEMS PURCHASED FROM \$\$ DONATED	820.66
026013	12/15/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
026014	12/15/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026015	12/17/20	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,779.32
026016	12/17/20	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	ANNUAL SUB - ID EMPLYMT WEBSITE	70.00
026017	12/17/20	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	22.47
				NATURAL GAS - PRIMARY	1,484.85
				NATURAL GAS - MAIN	305.33
				NATURAL GAS - MAIN	441.46
				NATURAL GAS - KITCHEN	147.58
026018	12/17/20	JANLAR COMPANY	NAMPA, ID 83653-3621	WREATH FUNDRAISER - PLATINUM	1,780.07
026033	12/17/20	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 122020	766.13
				DELTA DENTAL ER - 122020	420.16
				DELTA DENTAL ER - 122020	582.92

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				DELTA DENTAL ER - 122020	127.18
				DELTA DENTAL ER - 122020	166.55
				DELTA DENTAL ER - 122020	29.37
				DELTA DENTAL ER - 122020	62.84
				Pyrl Deduct Transfer - 122020	1,079.82
				DELTA DENTAL ER - 122020	333.10
026034	12/17/20	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 122020	5,633.95
				SELECT HEALTH ER - 122020	9,925.60
				SELECT HEALTH ER - 122020	1,858.41
				SELECT HEALTH ER - 122020	1,394.70
				SELECT HEALTH ER - 122020	6,923.35
				SELECT HEALTH ER - 122020	4,649.00
				SELECT HEALTH ER - 122020	1,342.00
				SELECT HEALTH ER - 122020	363.49
				Pyrl Deduct Transfer - 122020	8,410.80
026035	12/17/20	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 122020	2.86
				BPA HEALTH - 122020	40.99
				BPA HEALTH - 122020	71.50
				BPA HEALTH - 122020	9.38
				BPA HEALTH - 122020	9.75
				BPA HEALTH - 122020	50.38
				BPA HEALTH - 122020	32.50
				BPA HEALTH - 122020	13.39
026036	12/17/20	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 122020	83.34
				Pyrl Deduct Transfer - 122020	100.00
				HEALTH EQUITY HSA ER - 122020	41.67
				HEALTH EQUITY HSA ER - 122020	41.67
026037	12/31/20	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00
026038	12/31/20	ZOLL MEDICAL CORPORATION	NEW YORK, NY 10087-7028	(2) ZOLL AED 3,ARC PKG,PLUSRX	3,025.12