

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026039	01/11/21	2M DATA SYSTEMS	OREM, UT 84057	PM & 2021 TAX TABLES, ANNUAL FEE	580.00
026040	01/11/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	SERVICE CALL ON TEMP SENSORS	95.00
026041	01/11/21	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - JANUARY	285.00
026042	01/11/21	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	CAN OPENER	141.60
026043	01/11/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	KOLPACK COMBO INDOOR WALK-IN COOLE	21,490.02
				WATER HEATER REPAIR - PARTS	37.65
				WATER HEATER REPAIR - LABOR	610.00
026044	01/11/21	CENTER POINTE, INC.	NAMPA, ID 83651	DEC SVCS - LM	228.96
026045	01/11/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	56.85
026046	01/11/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - DECEMBER	8,206.25
026047	01/11/21	CITY OF NAMPA	CALDWELL, ID 83606	CITY SVCS - PRIMARY	1,206.03
				CITY SVCS - MAIN	953.94
				CITY SVCS - MAIN	217.27
				CITY SVCS - MAIN	77.59
026048	01/11/21	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - DEC - KP	1,370.60
				REHAB SVCS - DEC - AA	852.06
				REHAB SVCS - DEC - DT	232.38
026049	01/11/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE - #8963	178.83
				MEDICAID ADMIN FEE - #5573	50.42
026050	01/11/21	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL	45.00
				LOCK REPAIR	5.00
026051	01/11/21	DMTI INC	GARDEN CITY, ID 83714	PROF DEV - 6 DAYS - PMT 2 OF 2	4,500.00
				PROF DEV - 6 DAYS - PMT 2 OF 2	1,500.00
026052	01/11/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - DEC	272.40
026053	01/11/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
026054	01/11/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	284.01
026055	01/11/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	409.74
				FOOD PURCHASES	122.54
				FOOD PURCHASES	60.85
				FOOD PURCHASES	614.94
				FOOD PURCHASES	562.28
				FOOD PURCHASES	300.75
026056	01/11/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	229.48
026057	01/11/21	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	65.30
026058	01/11/21	HOTCHKISS, SHANNON	NAMPA, ID 83686	SHIPPING FOR HEADSET REPLACEMENT	34.29
026059	01/11/21	HVAC, INC	MERIDIAN, ID 83642	REPLACE MOTOR & CAPACITOR	630.00
026060	01/11/21	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	6 BOOKS FOR SEL GRANT	83.85
026061	01/11/21	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA SHEET MUSIC	47.49
				ORCHESTRA SHEET MUSIC	125.00
				ORCHESTRA SHEET MUSIC	42.99
				CREDIT ON CHOIR ACCOUNT	10.00CR
026062	01/11/21	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY PURCHASES	54.03
				DAIRY PURCHASES	8.55CR
				DAIRY PURCHASES	13.24
				DAIRY PURCHASES	41.33
				DAIRY PURCHASES	67.27
				DAIRY PURCHASES	108.60
				DAIRY PURCHASES	67.81
				DAIRY PURCHASES	67.81
				DAIRY PURCHASES	13.24CR
				DAIRY PURCHASES	151.54
				DAIRY PURCHASES	137.76
				DAIRY PURCHASES	6.34
				DAIRY PURCHASES	40.79
				DAIRY PURCHASES	54.57
				DAIRY PURCHASES	135.61
				DAIRY PURCHASES	94.82
				DAIRY PURCHASES	79.97CR
026063	01/11/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	COPIER PAPER	389.90
026064	01/11/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER USAGE OVERAGE 12-23-20	411.88
026065	01/11/21	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	PS ENROLLMENT EXPRESS & IMPLEMENT	6,077.10
026066	01/11/21	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	565.11
026067	01/11/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.06
026068	01/11/21	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - DEC	3,485.00
026069	01/11/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	31.00
				WATER DELIVERY	43.00
026070	01/11/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	TURF CARE - MAIN	315.00
				TURF CARE - PRIMARY	450.00
026071	01/11/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	ICE MELT - PRIMARY	51.60
				ICE MELT - MAIN	51.60
				EQUIP REPAIR	105.00
026072	01/11/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	CONTRACT REVIEWS - MUSSELL	285.00
026073	01/11/21	BENSON, JORDAN	NAMPA, ID 83651	REFUND FROM ELSIE'S LUNCH ACCT	20.00
026074	01/11/21	REYNA, SOYLA	NAMPA, ID 83687	REFUND OF S2 INSTRUMENT RENT	45.00
026075	01/11/21	TREHAL, KIM	NAMPA, ID 83686	REFUND OF SR CAP & GOWN FEE	25.00
				REFUND OF SENIOR PARTY FEE	30.00
				REFUND OF ROCK BAND S2	10.00
				REFUND OF JAZZ CHOIR S2	17.50
026076	01/11/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES FOR COPIER	118.54
026077	01/11/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	1,135.55
026078	01/12/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,445.11
				ELECTRIC - PRIMARY PUMP	38.06
026079	01/12/21	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	2,250.00
026080	01/12/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DEC	5,745.60
				ONLINE ONLY - 50% SCHOOL CLOSURE	9,471.00
				HYBRID 5TH DAY - LESS FUEL	1,763.50
026081	01/12/21	CREATIVE FOOD INNOVATIONS, LLC	CALDWELL, ID 83605	FOOD PURCHASES	139.00
026082	01/12/21	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	PLATINUM WARM-UPS	3,783.95
				PLATINUM WARM-UPS & CAMP CLOTHES	9,587.25
026083	01/12/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
026084	01/12/21	MOUNTAIN VIEW HIGH SCHOOL	MERIDIAN, ID 83642	ISI COMPETITION - SOLO ENTRY (1)	50.00
				ISI COMP - TEAM ENTRY & SOLO (2)	300.00

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026085	01/12/21	SYSKO IDAHO	BOISE, ID 83717	FOOD PURCHASES	541.05
026097	01/20/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 012021	133.24
				DELTA DENTAL ER - 012021	29.15
				DELTA DENTAL ER - 012021	62.84
				Pyrl Deduct Transfer - 012021	1,079.82
				DELTA DENTAL ER - 012021	127.40
				DELTA DENTAL ER - 012021	333.10
				DELTA DENTAL ER - 012021	766.13
				DELTA DENTAL ER - 012021	420.16
				DELTA DENTAL ER - 012021	582.92
026098	01/20/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Pyrl Deduct Transfer - 012021	8,310.80
				SELECT HEALTH ER - 012021	929.80
				SELECT HEALTH ER - 012021	9,925.60
				SELECT HEALTH ER - 012021	1,342.00
				SELECT HEALTH ER - 012021	5,633.95
				SELECT HEALTH ER - 012021	6,923.35
				SELECT HEALTH ER - 012021	1,861.14
				SELECT HEALTH ER - 012021	360.76
				SELECT HEALTH ER - 012021	4,649.00
026099	01/20/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 012021	6.50
				BPA HEALTH - 012021	9.38
				BPA HEALTH - 012021	2.84
				BPA HEALTH - 012021	40.99
				BPA HEALTH - 012021	13.41
				BPA HEALTH - 012021	71.50
				BPA HEALTH - 012021	50.38
				BPA HEALTH - 012021	32.50
026100	01/20/21	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 012021	100.00
				HEALTH EQUITY HSA ER - 012021	41.67
				HEALTH EQUITY HSA ER - 012021	83.34
				HEALTH EQUITY HSA ER - 012021	41.67
026101	01/21/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
026102	01/21/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026103	01/21/21	ARNOLD, ANDREA	MERIDIAN, ID 83646	FLASHDRIVES FOR ZSPACE PROJECT	25.82
				ZOOM MEMBERSHIP	81.94
026104	01/21/21	BROMUND, AMANDA	NAMPA, ID 83651	REIMBURSEMENT SOLO PERF FEE	200.00
026105	01/21/21	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	DEMO & RECYCLING OF OLD UNIT	1,800.00
				ASSEMBLY OF NEW UNIT	1,800.00
				CHARGING & SETTING REFRIG ON NEW	7,500.00
026106	01/21/21	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	386.78
026107	01/21/21	DORSEY MUSIC	NAMPA, ID 83651	3 VIOLA BOWS	450.00
				2 VIOLIN BOWS	299.98
				1 VIOLIN BOW	150.00
026108	01/21/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	3,066.04
026109	01/21/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	1,773.28
				NATURAL GAS - MAIN	26.34
				NATURAL GAS - MAIN	360.20
				NATURAL GAS - MAIN	462.04
				NATURAL GAS - KITCHEN	156.02
026110	01/21/21	JOSTENS	CHICAGO, IL 60673-1213	MS YEARBOOK BAL DUE	1,142.40
026111	01/21/21	LIONEL HAMPTON JAZZ FEST	MOSCOW, ID 83844-4021	** VOID **	0.00
026112	01/21/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES	74.74
026113	01/21/21	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	SEMI ANNUAL HOOD INSPECTION - MAIN	113.00
				SEMI ANNUAL HOOD INSPECTION - PRIM	113.00
026114	01/21/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	32.00
				4 WK EQUIP RENT	11.00
026115	01/21/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST DEVICES	1,323.21
026116	01/26/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	WALGREENS - BOARD GIFTS	395.29
				TRANE SUPPLY	127.74
				WALGREENS	40.00
				CCS PRESENTATION - 4 SMARTBOARD+	11,996.00
				APPLE.COM - IPAD PRO SMARTFOLIO	104.94
				CCS PRESENTATION - 1 SMARTBOARD	2,299.00
				WALMART	14.61
				WALMART	56.76
				COSTCO	58.90
				APPLE.COM - IPAD PRO MAGIC KEYBRD	348.74
				APPLE.COM - APPLE PENCIL	126.14
				APPLE.COM - IPAD PRO	1,058.94
				NAMPA LOCK STORAGE	62.70
				CCS PRESENTATION - S/H ON 5 ITEMS	905.00
				WEISSMAN DESIGNS	1,776.73
				COSTCO	346.19
				FAMOUS FOOTWEAR	1,271.78
				FAMOUS FOOTWEAR	476.92
026117	01/26/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - STAFF DEVELOPMENT	20.99
				AMAZON - SEL ITEMS	111.43
				AMAZON - SEL ITEMS	15.85
				PAYPAL - G SUITE ADD ON FOR MERGE	39.00
				NNU PROF DEVELOPMENT	180.00
				AMAZON - STAFF DEVELOPMENT	20.99
				USPS - POSTAGE FOR FILES	11.25
				AMAZON - SPACE HEATER	55.98
				USPS - POSTAGE FOR FILES	7.60
				USPS - POSTAGE FOR FILES	33.10
				AMAZON - FILTERS	69.96
				AMAZON - SUPPLIES	53.75
				AMAZON - SUPPLIES	63.56
				USPS - POSTAGE FOR FILES	43.40
				AMAZON - SEL ITEMS	404.69
				AMAZON - REFUND CREDIT	16.24CR
				AMAZON - SPED	104.41

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				AMAZON - SEL ITEMS	308.01
				AMAZON - SPED	72.05
				AMAZON - PRIMARY CAMPUS SUPPLIES	28.47
				BEST BUY - PRIMARY CAMPUS SUPPLIES	148.39
				AMAZON - PRIMARY CAMPUS SUPPLIES	25.98
				AMAZON - PRIMARY CAMPUS SUPPLIES	23.70
				AMAZON - PRIMARY CAMPUS SUPPLIES	27.93
				AMAZON - PRIMARY CAMPUS SUPPLIES	251.60
				AMAZON - PRIMARY CAMPUS SUPPLIES	17.95
				AMAZON - PRIMARY CAMPUS SUPPLIES	101.61
				AMAZON - PRIMARY CAMPUS SUPPLIES	147.69
				AMAZON - STICKERS	23.29
				CUSTOM INK - BAND JACKETS	932.27
				AMAZON - SENIOR GIFT PACKAGES	41.88
				MICHAELS - SENIOR GIFT PACKAGES	25.40
				WALMART - PRIMARY CAMPUS SUPPLIES	33.40
				CLOUD 9 SALON & SPA	70.00
				SMARTFOODS - SUPPLIES	142.48
026118	01/26/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	REINSTALL TEMP SENSOR UNITS IN FRE	125.00
026119	01/26/21	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	1 YEAR - ESET ENDPOINT - QTY 235	3,478.00
026120	01/26/21	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	** VOID **	0.00
026121	01/26/21	ROYALTY ELECTRIC	BOISE, ID 83704	INSTALL FLAGPOLE LIGHT - LAB & MAT	675.00
026122	01/26/21	VIRTUALSETS.COM	BOISE, ID 83713	SHIPPING & HANDLING	23.40
				BLACKMAGIC POCKET 4K CAMERA	1,295.00
026123	01/26/21	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	EMERSON ALLEN - HS FOOTBALL	360.00
				LYLAH MENDOZA - MS VOLLEYBALL	175.00
				CARTER SMALLEY - MS FOOTBALL	175.00
026124	01/27/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	FINGERPRINTING - H.cAWLEY	28.25
026125	01/31/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASE 01/25	432.08
				FOOD PURCHASE 01/04	668.99
				FOOD PURCHASE 01/25	663.94
				FOOD CREDIT 01/14	6.76CR
026126	01/31/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20377658	679.00