

(Mo-Yr: 02-2021-02-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026127	02/04/21	AUTOSORT	BOISE, ID 83709	6336 POSTCARDS MAILED	852.64
026128	02/04/21	CENTER POINTE, INC.	NAMPA, ID 83651	DEC SVCS - LM	457.92
026129	02/04/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	57.47
026130	02/04/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - JANUARY	10,887.50
026131	02/04/21	JENSEN, RIKKI	MERIDIAN, ID 83646	UNIFORM PANTS	32.86
				BABY SHOWER SUPPLIES	88.05
026132	02/04/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE #4848	82.32
				MEDICAID ADMIN FEE #0222	140.35
026133	02/04/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - JAN	272.40
026134	02/04/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
026135	02/04/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	217.98
				KITCHEN SUPPLIES	108.00
				KITCHEN SUPPLIES	213.24
				KITCHEN SUPPLIES	216.00
				KITCHEN SUPPLIES	51.60
026136	02/04/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	44.58
				FOOD PURCHASES	718.98
				FOOD PURCHASES	587.94
				FOOD PURCHASES	395.33
				FOOD PURCHASES	278.48
				FOOD PURCHASES	231.71
				FOOD PURCHASES	662.54
				FOOD PURCHASES	89.56
				FOOD PURCHASES	722.48
				FOOD PURCHASES	302.69
				FOOD PURCHASES	53.76
				FOOD PURCHASES	910.08
				FOOD PURCHASES	426.91
				FOOD PURCHASES	246.17
				FOOD PURCHASES	484.54
				FOOD PURCHASES	120.76
				FOOD PURCHASES	439.71
026137	02/04/21	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	NEW TEAM BAGS - PLATINUM	1,373.00
026138	02/04/21	HVAC, INC	MERIDIAN, ID 83642	SERVICE CALL - LABOR	150.00
				SERVICE CALL - PARTS	94.43
026139	02/04/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALVAREZ, R - EARTH SCIENCE	25.00
				ALVAREZ, R - MATH 8A	25.00
				KELLEY, J - SPANISH IB	75.00
				MORALES, E - PHYSICAL SCIENCE A	25.00
026140	02/04/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	12.50
026141	02/04/21	DEAN FOODS COMPANY	ATLANTA, GA 30374	DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	74.43
				DAIRY PRODUCTS	25.16
				DAIRY PRODUCTS	12.05
				DAIRY PRODUCTS	37.21
				DAIRY PRODUCTS	24.11
				DAIRY PRODUCTS	37.21
				DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	50.32
				DAIRY PRODUCTS	37.74
				DAIRY PRODUCTS	37.74
				DAIRY PRODUCTS	37.74
				DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	87.53
				DAIRY PRODUCTS	99.06
				DAIRY PRODUCTS	87.01
				DAIRY PRODUCTS	25.16
				DAIRY PRODUCTS	25.16
				DAIRY PRODUCTS	37.21
				DAIRY PRODUCTS	37.21
				DAIRY PRODUCTS	74.43
				DAIRY PRODUCTS	49.79
				DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	24.11
				DAIRY PRODUCTS	25.16
				DAIRY PRODUCTS	24.11
				DAIRY PRODUCTS	99.59
				DAIRY PRODUCTS	87.01
				DAIRY PRODUCTS	61.85
				DAIRY PRODUCTS	25.16
026142	02/04/21	METTLE SPORTS	NAMPA, ID 83687	PRACTICE FACILITY - PLATINUM	720.00
026143	02/04/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	20.40
				SUPPLIES	18.90
				SUPPLIES	196.72
				SUPPLIES	15.49
				SUPPLIES	21.21
026144	02/04/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - A.HUGHES	28.25
				FINGERPRINTING - P.ORTOLAZA-RODRIG	28.25
026145	02/04/21	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	2.10
				MAINTENANCE SUPPLIES	63.54
				MAINTENANCE SUPPLIES	4.01
				MAINTENANCE SUPPLIES	18.59
				MAINTENANCE SUPPLIES	50.74
026146	02/04/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	209.41
026147	02/04/21	THORNE PRINTING	NAMPA, ID 83686	#10 ENVELOPES	269.75
026148	02/04/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.08
026149	02/04/21	TS EMBROIDERY SERVICES	NAMPA, ID 83686	HOODIES FOR STUDENTS	270.50
026150	02/04/21	EIGEN, KARIE	MERIDIAN, ID 83646	UNIFORM PANTS	30.00
026151	02/10/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,506.56
				ELECTRIC - PRIMARY PUMP	39.90

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026152	02/10/21	SYSKO IDAHO	BOISE, ID 83717	FOOD PURCHASES	595.47
026153	02/10/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CREDIT - APPLE.COM/US	19.74CR
				CREDIT - APPLE.COM/US	5.94CR
				CREDIT - APPLE.COM/US	59.94CR
				CREDIT - APPLE.COM/US	7.14CR
				CUMULUS BOISE	2,400.00
				NAMPA LOCK STORAGE	62.70
				CREDIT - NATL ALLIANCE PUBLIC	1,500.00CR
				WALMART	47.72
				WALMART	6.77
				CUSTOM INK - ORCHESTRA ELRO	663.22
026154	02/10/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - SEL SUPPLIES	415.03
				SURVEYMONKEY SUBSCRIPTION	384.00
				AMAZON - PROF DEV BOOK	28.52
				AMAZON - DJI CAMERA STABILIZER KIT	358.00
				AMAZON - CANON EOS CAMERA & LENS	1,329.80
				AMAZON - 4 DRWR LATERAL FILE CAB	983.98
				AMAZON - POSTAGE STAMPS	118.90
				AMAZON - DAILY PLANNERS	21.95
				USPS - POSTAGE STAMPS	110.00
				KRISPY KREME	30.00
				USPS - POSTAGE FOR STUDENT FILES	38.60
				USPS - POSTAGE FOR STUDENT FILES	8.70
				USPS - POSTAGE STAMPS & FILES	277.60
				USPS - POSTAGE FOR STUDENT FILES	15.90
				RAIN NETWORKS-ESET ENDPOINT - 1YR	2,968.00
				DELL - 150 CHROME EDUC LICENSES	3,790.50
				IDAHO STATESMAN	1.99
				AMAZON - MOUSE PAD	13.75
				ZOOM LICENSING - MONTHLY	29.98
				ZOOM LICENSING - MONTHLY	14.99
				TEACHERSPAYTEACHERS - MS CURRIC	105.95
				FRED MEYER - POSTAGE STAMPS	55.00
				WEISSMAN DESIGNS - PLATINUM	1,685.17
				SMART FOODSERVICE - FACULTY FUND	50.60
026155	02/10/21	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	MONTHLY AGREEMENT - FEBRUARY	285.00
026156	02/10/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	13,479.90
				ONLINE ONLY - 50% SCHOOL CLOSURE	7,618.80
				HYBRID 5TH DAY (LESS FUEL)	3,546.55
026157	02/10/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	LAVATORY FAUCET	100.00
				URINAL STRAINER	26.65
026158	02/10/21	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - MAIN	569.85
				CUSTODIAL SUPPLIES - MAIN	158.46
				CUSTODIAL SUPPLIES - PRIMARY	402.91
				CUSTODIAL SUPPLIES - PRIMARY	402.81
				KITCHEN SUPPLIES - MAIN	37.61
				KITCHEN SUPPLIES - MAIN	5.71
				KITCHEN SUPPLIES - PRIMARY	28.24
				KITCHEN SUPPLIES - PRIMARY	9.03
026159	02/10/21	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - JAN - KP	826.30
026160	02/10/21	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	ADMIN FEE - QTY 14	140.00
				TESTING FEE - QTY 2	170.00
				TESTING FEE - QTY 6	510.00
026161	02/10/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
026162	02/10/21	IMAGEMASTER	ANN ARBOR, MI 48108	IHFA - PRELIM OFFICIAL STATEMENT	2,598.90
				IHFA - UPS SHIPPING	224.40
026163	02/10/21	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	1,800.00
				POSTER DESIGN	150.00
026164	02/10/21	NAMPA RECREATION DEPT	NAMPA, ID 83686	LAKEVIEW PARK AMPITHEATER RENTAL	70.00
026165	02/10/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PAPER	389.90
026166	02/10/21	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - JAN	5,378.75
026167	02/10/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	24.00
026168	02/10/21	VALLEY BUSINESS MACHINES	WEST VALLEY CITY, UT 84119	1 QTY - NSPIREXII SOFTWARE	209.00
				3 QTY - KIT OF 10 30 XIIS CALC	359.70
				3 QTY - 10 PK TI NSPIRE CX CALC	4,184.37
				1 QTY - NSPIREXII SOFTWARE	209.00
026169	02/10/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	24.30
				CUSTODIAL SUPPLIES	28.60
				CUSTODIAL SUPPLIES	28.60
026170	02/18/21	LSMS: DISTRICT 3 DANCE COMP	BOISE, ID 83713	DISTRICT ENTRY FEE - DANCE	25.00
				DISTRICT ENTRY FEE - MILITARY	25.00
				DISTRICT ENTRY FEE - HIP HOP	25.00
				DISTRICT ENTRY FEE - PROP	25.00
026171	02/18/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	S.RUPLINGER - ENGLISH 12A	15.00
026172	02/18/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	1,264.98
				NATURAL GAS - MAIN	19.71
				NATURAL GAS - MAIN	331.71
				NATURAL GAS - MAIN	397.67
				NATURAL GAS - KITCHEN	157.60
026173	02/18/21	METTLE SPORTS	NAMPA, ID 83687	PRACTICE FACILITY - PLATINUM	900.00
026174	02/18/21	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83687	2 CASES TURKEY SANDWICHES	64.00
026175	02/18/21	ROYALTY ELECTRIC	BOISE, ID 83704	MATERIAL TO SWITCH WALK-IN COOLERS	298.72
				LABOR TO SWITCH WALK-IN COOLER	1,003.75
026176	02/18/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026178	02/18/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	3,019.49
026179	02/18/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE#20251119	240.00
026181	02/22/21	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SOLO ENSEMBLE FEE	15.00
026199	02/24/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 022021	133.24
				Pyrl Deduct Transfer - 022021	1,079.82
				DELTA DENTAL ER - 022021	333.10
				DELTA DENTAL ER - 022021	29.15
				DELTA DENTAL ER - 022021	127.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL ER - 022021	828.53
				DELTA DENTAL ER - 022021	424.38
				DELTA DENTAL ER - 022021	582.92
				DELTA DENTAL ER - 022021	62.84
026200	02/24/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 022021	9,925.60
				SELECT HEALTH ER - 022021	5,633.95
				SELECT HEALTH ER - 022021	1,861.14
				Pyrl Deduct Transfer - 022021	8,310.80
				SELECT HEALTH ER - 022021	929.80
				SELECT HEALTH ER - 022021	4,649.00
				SELECT HEALTH ER - 022021	360.76
				SELECT HEALTH ER - 022021	1,342.00
				SELECT HEALTH ER - 022021	6,923.35
026201	02/24/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 022021	13.41
				BPA HEALTH - 022021	6.50
				BPA HEALTH - 022021	2.84
				BPA HEALTH - 022021	32.50
				BPA HEALTH - 022021	71.50
				BPA HEALTH - 022021	40.99
				BPA HEALTH - 022021	50.38
				BPA HEALTH - 022021	9.38
026202	02/24/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 022021	41.67
				Pyrl Deduct Transfer - 022021	100.00
				HEALTH EQUITY HSA ER - 022021	41.67
				HEALTH EQUITY HSA ER - 022021	83.34
026203	02/25/21	ASQUETA GLASS, INC	NAMPA, ID 83651	DOOR ADJUSTMENT SERVICE CALL	85.00
026204	02/25/21	JENSEN, RIKKI	MERIDIAN, ID 83646	BOYS & GIRLS CLUB - GIVING TREE	50.00
026205	02/25/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
026206	02/25/21	HOTCHKISS, SHANNON	NAMPA, ID 83686	SUPPLIES TO MAKE BELL COVERS	50.87
026207	02/25/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING ONLINE HEALTH - 36 STUDENTS	540.00
026208	02/25/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	20.99
				SUPPLIES	37.06
				SUPPLIES	18.89
026209	02/25/21	ROYALTY ELECTRIC	BOISE, ID 83704	INSTALL 4 SMARTBOARDS	2,550.00
026210	02/25/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	1,111.80
026211	02/25/21	CAWLEY, HEIDI	NAMPA, ID 83687	PARA COMPENSATION FOR 3 DAYS	247.50
026212	02/25/21	MARTINEZ, MARTHA	NAMPA, ID 83651	LIBRARY REFUND - BOOK RETURNED	24.00
026214	02/28/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20377658	679.00
026215	02/28/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASE 2/4	53.36