

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026216	03/04/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - MAR-MAY - PRIM	94.00
				QTRLY MONITORING - MAR-MAY - MAIN	145.00
				SVC CALL AT PRIMARY - FRONT DOORS	112.50
026217	03/04/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	57.47
026218	03/04/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / OT SVCS - FEBRUARY	11,017.50
026219	03/04/21	CITY OF NAMPA	CALDWELL, ID 83606	CITY SERVICES - PRIMARY	1,059.76
				CITY SERVICES - MAIN	939.91
				CITY SERVICES - MAIN	134.48
				CITY SERVICES - MAIN	54.52
026220	03/04/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE - #7641	133.11
				MEDICAID ADMIN FEE - #1508	1.20
026221	03/04/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - FEB	272.40
026222	03/04/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	441.50
				KITCHEN SUPPLIES	216.00
				KITCHEN SUPPLIES	345.37
				KITCHEN SUPPLIES	716.78
				KITCHEN SUPPLIES	119.21
026223	03/04/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,275.37
				FOOD PURCHASES	121.43
				FOOD PURCHASES	724.09
				FOOD PURCHASES	105.12
				FOOD PURCHASES	725.88
				FOOD PURCHASES	496.74
				FOOD PURCHASES	361.76
				FOOD PURCHASES	207.34
				FOOD PURCHASES	528.00
				FOOD PURCHASES	386.00
				FOOD PURCHASES	552.98
				FOOD PURCHASES	347.20
				FOOD PURCHASES	318.88
				FOOD PURCHASES	90.51
				FOOD PURCHASES	237.66
				FOOD PURCHASES	1,000.19
				FOOD PURCHASES	325.31
				FOOD PURCHASES	671.30
				FOOD PURCHASES	119.98
026224	03/04/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	50.69
				DAIRY PRODUCTS	75.50
				DAIRY PRODUCTS	76.03
				DAIRY PRODUCTS	176.35
				DAIRY PRODUCTS	113.52
				DAIRY PRODUCTS	88.17
				DAIRY PRODUCTS	100.84
				DAIRY PRODUCTS	152.06
				DAIRY PRODUCTS	176.35
				DAIRY PRODUCTS	126.72
				DAIRY PRODUCTS	76.03
				DAIRY PRODUCTS	113.52
				DAIRY PRODUCTS	62.83
				DAIRY PRODUCTS	25.34
				DAIRY PRODUCTS	100.32
				DAIRY PRODUCTS	49.63
				DAIRY PRODUCTS	100.32
				DAIRY PRODUCTS	76.03
				DAIRY PRODUCTS	37.48
				DAIRY PRODUCTS	50.69
				DAIRY PRODUCTS	50.69
				DAIRY PRODUCTS	25.34
				DAIRY PRODUCTS	74.98
				DAIRY PRODUCTS	75.50
				DAIRY PRODUCTS	62.83
026225	03/04/21	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83687	36 CASES- TURKEY HOAGIE SANDWICHES	1,152.00
026226	03/04/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	6.80
				SUPPLIES	33.99
				SUPPLIES	27.29
026227	03/04/21	SAFEGUARD	CINCINNATI, OH 45264	BUSINESS CHECKS	398.57
026228	03/04/21	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	113.46
				MAINTENANCE SUPPLIES	25.22
				MAINTENANCE SUPPLIES	229.26
				MAINTENANCE SUPPLIES	20.96
				MAINTENANCE SUPPLIES	9.21
026229	03/04/21	STRADLING, CANDI	NAMPA, ID 83686	REIMB FOR 1ST GR BOOKS FROM ACCT	490.64
026230	03/04/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	120.00
				CUSTODIAL SUPPLIES	87.10
				CUSTODIAL SUPPLIES	72.90
				CUSTODIAL SUPPLIES	80.00
				CUSTODIAL SUPPLIES	120.00
				CUSTODIAL SUPPLIES	27.60
026231	03/04/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
026232	03/11/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,501.27
				ELECTRIC - PRIMARY PUMP	33.59
026233	03/11/21	AA STRIPING INC	BOISE, ID 83714-0178	PAINTING FOR STAFF PARKING	435.00
026234	03/11/21	COGNIA INC	ATLANTA, GA 30374	ENGAGEMENT REVIEW FEE	1,200.00
026235	03/11/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	HELP DESK SUPPORT	475.00
				MONTHLY AGREEMENT - FEB	285.00
026236	03/11/21	ARNOLD, ANDREA	MERIDIAN, ID 83646	CRATES FOR TECH SUPPLIES	22.32
026237	03/11/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	38,261.01
026238	03/11/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	FLUSH VALVE	143.68
				GAS VALVE	808.21
026239	03/11/21	CENTER POINTE, INC.	NAMPA, ID 83651	FEB SVCS - LM	1,831.68
026240	03/11/21	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES MAIN	428.79
				CUSTODIAL SUPPLIES MAIN	158.46

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				CUSTODIAL SUPPLIES MAIN	669.53
				CUSTODIAL SUPPLIES MAIN	150.22
				CUSTODIAL SUPPLIES - PRIMARY	250.41
				CUSTODIAL SUPPLIES - PRIMARY	184.03
				CUSTODIAL SUPPLIES - PRIMARY	395.30
				CUSTODIAL SUPPLIES - PRIMARY	199.79
				KITCHEN SUPPLIES MAIN	40.06
				KITCHEN SUPPLIES MAIN	5.71
				KITCHEN SUPPLIES MAIN	37.61
				KITCHEN SUPPLIES MAIN	6.00
				KITCHEN SUPPLIES - MAIN	70.46
				KITCHEN SUPPLIES - MAIN	11.82
				KITCHEN SUPPLIES - MAIN	40.56
				KITCHEN SUPPLIES - MAIN	29.34
026241	03/11/21	CITY OF NAMPA	CALDWELL, ID 83606	2021 ANNUAL IRRIGATION ASSESSMENT	344.71
				2021 ANNUAL IRRIGATION ASSESSMENT	502.92
				2021 ANNUAL IRRIGATION ASSESSMENT	136.41
				2021 ANNUAL IRRIGATION ASSESSMENT	117.38
				2021 ANNUAL IRRIGATION ASSESSMENT	117.05
				2021 ANNUAL IRRIGATION ASSESSMENT	98.48
026242	03/11/21	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	CCDC COMPETITION FEE	400.00
026243	03/11/21	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - FEB - KP	803.50
026244	03/11/21	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	TESTING FEE - QTY 2 W/ADMIN FEE	190.00
026245	03/11/21	DORSEY MUSIC	NAMPA, ID 83651	PIANO LAB - REPAIR	130.00
				ORCHESTRA STRINGS	11.70
026246	03/11/21	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	PLATINUM GEAR - BOYS	490.35
026247	03/11/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDAR	561.92
026248	03/11/21	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	65.30
026249	03/11/21	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING	450.00
				BILLBOARD ADVERTISING	1,800.00
026250	03/11/21	MALMIN, KRIS	NAMPA, ID 83686	PLATINUM TEAM MASKS	240.00
026251	03/11/21	NAMPA CHAMBER OF COMMERCE	NAMPA, ID 83651	MEMBERSHIP RENEWAL	230.00
026252	03/11/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	51.43
				SUPPLIES	28.35
				SUPPLIES	6.68
				SUPPLIES	116.08
				SUPPLIES	24.10
				SUPPLIES	9.80
				SUPPLIES	94.19
026253	03/11/21	ROSA, CASSANDRA	WILDER, ID 83676	FOOD DRIVE REWARD	80.24
026254	03/11/21	ROYALTY ELECTRIC	BOISE, ID 83704	REPLACEMENT PARTS & CABLES	217.25
026255	03/11/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	228.68
				FOOD PURCHASES	528.42
				FOOD PURCHASES	259.36
				FOOD PURCHASES	961.04
026256	03/11/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.08
026257	03/11/21	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - FEB	4,700.00
026258	03/11/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	47.00
				WATER DELIVERY	32.00
026259	03/11/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	ANNUAL MANAGED SVCS	1,512.00
026275	03/17/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 032021	62.84
				Pyrl Deduct Transfer - 032021	1,079.82
				DELTA DENTAL ER - 032021	832.75
				DELTA DENTAL ER - 032021	420.16
				DELTA DENTAL ER - 032021	582.92
				DELTA DENTAL ER - 032021	333.10
				DELTA DENTAL ER - 032021	133.24
				DELTA DENTAL ER - 032021	127.40
				DELTA DENTAL ER - 032021	29.15
026276	03/17/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 032021	1,342.00
				SELECT HEALTH ER - 032021	10,390.50
				Pyrl Deduct Transfer - 032021	8,350.80
				SELECT HEALTH ER - 032021	929.80
				SELECT HEALTH ER - 032021	5,633.95
				SELECT HEALTH ER - 032021	1,861.14
				SELECT HEALTH ER - 032021	6,923.35
				SELECT HEALTH ER - 032021	360.76
				SELECT HEALTH ER - 032021	4,649.00
026277	03/17/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 032021	9.38
				BPA HEALTH - 032021	50.38
				BPA HEALTH - 032021	32.50
				BPA HEALTH - 032021	40.99
				BPA HEALTH - 032021	74.75
				BPA HEALTH - 032021	6.50
				BPA HEALTH - 032021	13.41
				BPA HEALTH - 032021	2.84
026278	03/17/21	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 032021	100.00
				HEALTH EQUITY HSA ER - 032021	83.34
				HEALTH EQUITY HSA ER - 032021	41.67
				HEALTH EQUITY HSA ER - 032021	41.67
026279	03/17/21	IDAHO HIGH SCHOOL	BOISE, ID 83704	2020-21 SPECTATOR TICKETS (200)	1,600.00
026280	03/17/21	ROSS, KADYNCE	,	HS ART CONTEST WINNER	25.00
026281	03/17/21	MATTRAVERS, MACI	,	HS ART CONTEST WINNER	125.00
026282	03/17/21	KAFKA, SAM	,	HS ART CONTEST WINNER	100.00
026283	03/22/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	3,028.67
026284	03/08/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20397993	1,172.00
026285	03/08/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20251119	240.00
026286	03/22/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20377658	679.00
026287	03/23/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CORPSUMMITS	199.00
				PAYPAL - GMAIL ADDON	39.00
				PAYPAL - GMAIL ADDON	39.00
				PERSONALIZED PAPER STORE	173.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IN CCS PRESENTATION SYST	1,652.40
				RADIO RANCHO LLC	1,050.00
				WALMART	28.09
				WALMART	15.92
				NAMPA LOCK STORAGE	62.70
				CREDIT FROM CDW-GOVT FOR CART	612.50CR
				CUSTOMINK	2,422.21
026288	03/31/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMERICAN CHORAL DIRECTORS	125.00
				AMERICAN CHORAL DIRECTORS	179.00
				AMAZON PRIME MEMBERSHIP FEE	126.14
				CORP SUMMITS	208.95
				CCS PRESENTATIONS	6,560.00
				AMAZON - 2 CASES FACEMASKS	269.98
				AMAZON - 1 CASE FACEMASKS	129.99
				IDAHO STATESMAN SUBSCRIPTION	15.99
				MATTSON - VITAL OXIDE	262.42
				AMAZON - TISSUES	24.99
				AMAZON - 6 - 4PKS SPRAY BOTTLES	64.72
				AMAZON - 5 - 6PKS DRY ERASE BOARD	79.45
				USPS - POSTAGE STAMPS	220.00
				USPS - POSTAGE STAMPS	99.00
				USPS - STUDENT FILES	13.10
				OFFICE DEPOT	64.82
				CORP SUMMITS - TAX CREDITED	9.95CR
				CORP SUMMITS - TAX CREDITED	9.95CR
				*AMAZON - GATOR CASE	419.99
				*AMAZON - 1 SANDISK MEMORY CARD	21.99
				*AMAZON - GLIDE GEAR SPLITTER	195.00
				AMAZON - VIDEO CAMERA	248.98
				*AMAZON - 10 TABLET MOUNT STANDS	427.30
				*AMAZON - GATOR CASE	419.99
				*AMAZON - 8 BLUETOOTH SPEAKERS	207.92
				*AMAZON - 5 BLUETOOTH SPEAKERS	169.95
				*AMAZON - 3 DRY ERASE KITS	176.97
				AMAZON - BATTERIES	44.28
				AMAZON - BATTERIES	25.98
				*AMAZON - VIDEO CAMERA	243.50
				AMAZON - 2-10pks TI-108 CALCULATOR	282.66
				*AMAZON - TRIPOD WITH BAG	27.99
				CORPSUMMIT	208.95
				AMAZON	15.84
				AMAZON	67.82
				ZOOM - MONTHLY FEE	44.97
				MCGRAW HILL - SPED CURRICULUM	106.47
				MICHAELS	158.74
				USPS - STUDENT FILES	7.20
				CORPSUMMIT	208.95
				*AMAZON - TRIPOD SYSTEM	154.95
				*AMAZON - FENDER GUITAR AMP	199.99
				*AMAZON - GATOR CASE	419.99
				AMAZON - 6 WEBCAMS	110.46
				CCS PRES - MINI MEDIA SYSTEM	1,540.00
				*AMAZON - 7 PAGEFLIP FIREFLY	685.65
				*AMAZON - PAGEFLIP PEDAL	97.95
				CREDIT FOR TAX PD TO CORPSUMMIT	9.95CR
				AMAZON - 2 DRY ERASE CLOCKS	19.98
				AMAZON - CLASSROOM KITS	166.02
				AMAZON - ALGEBRAIC TILE SET	96.42
				*AMAZON - 2 PAGEFLIP FIREFLY	195.90
				*AMAZON - 2 10PK HEADPHONES	133.08
				*AMAZON - 2 10PK HEADPHONES	133.08
				*AMAZON - CAMCORDER	141.99
				PRICEBLAZE - 2 ETHERNET SWITCHES	275.90
				*AMAZON - WIDE ANGLE LENS	399.99
				*AMAZON - WIDE ANGLE LENS	399.00
				AMAZON - 2 THINKING MAPS	71.18
				COSTCO - POSTCARD PRINTING	741.98
				DIGITAL INSPIRATION -GOOGLE ADD-ON	39.00
				UNIV OF IDAHO - JAZZ FESTIVAL	100.00
				FLOWER SHOP - COUNSELORS WEEK	125.63
				BSU UPAY	180.00
				COSTCO	131.10
				WALMART	15.76
				AMAZON - PELTIER GRANT	80.93