

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026289	04/02/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	434.01
026290	04/06/21	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	FACEBOOK ADVERTISING	100.00
026291	04/06/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	1,307.34
				NATURAL GAS - MAIN	26.34
				NATURAL GAS - MAIN	343.32
				NATURAL GAS - MAIN	408.75
				NATURAL GAS - KITCHEN	148.10
026292	04/06/21	AUTOSORT	BOISE, ID 83709	POSTCARDS MAILED	1,213.12
026293	04/06/21	HVAC, INC	MERIDIAN, ID 83642	V-BELTS ON ROOF TOP UNITS	1,145.11
026294	04/06/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PAPER ORDER - MAIN	389.90
				SUPPLIES	28.42
				PAPER ORDER - PRIMARY	389.90
026295	04/06/21	PRIMARY HEALTH MEDICAL	BOISE, ID 83719	DRUG SCREEN	25.00
026296	04/07/21	ACCEL THERAPIES	NEWPORT BEACH, CA 92660	BEHAVIORAL INTERVENTION - A.O.	2,009.05
				BEHAVIORAL INTERVENTION - D.T.	559.66
026297	04/07/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	SVC CALL - 2 CAMERAS - MAIN	95.00
				SVC CALL - 1 CAMERAS - PRIMARY	95.00
026298	04/07/21	BOISE REFRIGERATION	GARDEN CITY, ID 83714	PREVENTATIVE MAINTENANCE	140.00
026299	04/07/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	SEPTIC TANK DUMP CHARGES	80.00
				SERVICE WORK	80.00
				PUMP SEPTIC TANK	205.00
026300	04/07/21	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE #832032-1	1,028.66
026301	04/07/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	57.47
026302	04/07/21	JENSEN, RIKKI	MERIDIAN, ID 83646	BABY SHOWER GIFT - PRIMARY	55.28
026303	04/07/21	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - MAR - KP	815.20
026304	04/07/21	CSA CONSULTING	BOISE, ID 83709	MEDICAID ADMIN FEE #9417	33.48
				MEDICAID ADMIN FEE #4145	109.79
026305	04/07/21	CULBERTSON, NORAH	NAMPA, ID 83687	REFUND OF LUNCH ACCT BALANCE	39.15
026306	04/07/21	DENINNO, LAUREN	BOISE, ID 83703	BACKUP LIGHTING DUE TO POWER OUTAG	200.42
026307	04/07/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - MAR	272.40
026308	04/07/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
026309	04/07/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	446.37
				KITCHEN SUPPLIES	1,111.55
026310	04/07/21	HERFF JONES, INC	CHICAGO, IL 60693-9292	DIPLOMAS - 2	22.79
				DIPLOMAS - 39	231.10
				DIPLOMA COVERS - 40	354.78
026311	04/07/21	INSTRUMENTALIST AWARDS LLC	NORTHBROOK, IL 60062	ANNUAL BAND AWARDS	126.00
026312	04/07/21	METTLE SPORTS	NAMPA, ID 83687	PRACTICE FACILITY - PLATINUM	1,050.00
026313	04/07/21	NAMPA SCHOOL DISTRICT NO. 131	NAMPA, ID 83686	CPI CERT/WKBK - G.KNIGHT	39.99
				CPI CERT/WKBK - K.FLESHMAN	23.49
				CPI CERT/WKBK - R.JENSEN	23.49
				CPI CERT/WKBK - C.WADE	23.49
				CPI CERT/WKBK - K.EIGEN	39.99
				CPI CERT/WKBK - B.YOUNG	39.99
				CPI CERT/WKBK - C.ROSA	39.99
026314	04/07/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER OVERAGE USAGE - 3/26/21	1,225.49
026315	04/07/21	QUALITREE, INC	NAMPA, ID 83687	TRIM 5 TREES ON NEW LOT	4,500.00
				REMOVAL OF 2 TREES	3,750.00
				TRIM ELMS ON BACK LANE	2,500.00
				REMOVAL OF ELM TREE	800.00
026316	04/07/21	STEFAN, JD	MERIDIAN, ID 83642	IPAD REPAIR	49.00
026317	04/07/21	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	14.38
026318	04/07/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.08
026319	04/07/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	47.00
026320	04/07/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MARCH LAWN SVCS - MAIN	800.00
				MARCH LAWN SVCS - PRIMARY	900.00
				FEB LAWN SVCS - MAIN	727.50
				FEB LAWN SVCS - PRIMARY	1,014.25
026321	04/07/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	44.90
				CUSTODIAL SUPPLIES	129.90
				CUSTODIAL SUPPLIES	155.90
				CUSTODIAL SUPPLIES	35.00
				CUSTODIAL SUPPLIES	190.00
				CUSTODIAL SUPPLIES	15.00
				CUSTODIAL SUPPLIES	230.00
				CUSTODIAL SUPPLIES	95.45
				CUSTODIAL SUPPLIES	180.70
026322	04/07/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHRED SERVICES	51.00
026323	04/07/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	90.00
026324	04/07/21	ORDONEZ, VENESSA	NAMPA, ID 83651	REFUND CREDIT FROM PLATINUM ACCT	100.00
026325	04/15/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026326	04/15/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE# 20251119	240.00
026327	04/15/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	MONTHLY AGREEMENT - MARCH	285.00
026328	04/15/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	36,087.18
026329	04/15/21	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	193.39
026330	04/15/21	CENTER POINTE, INC.	NAMPA, ID 83651	MARCH SVCS - LM	4,273.92
026331	04/15/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - MARCH	9,636.25
026332	04/15/21	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - PRIMARY	252.99
				CUSTODIAL SUPPLIES - PRIMARY	402.68
				CUSTODIAL SUPPLIES - MAIN	14.10CR
				CUSTODIAL SUPPLIES - MAIN	435.00
				KITCHEN SUPPLIES - MAIN	40.51
				KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - MAIN	38.10
				KITCHEN SUPPLIES - PRIMARY	53.28
				KITCHEN SUPPLIES - PRIMARY	17.13
				KITCHEN SUPPLIES - PRIMARY	38.84
				CUSTODIAL SUPPLIES - MAIN	144.73
				CUSTODIAL SUPPLIES - MAIN	693.45
				CUSTODIAL SUPPLIES - PRIMARY	254.88
026333	04/15/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92

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026334	04/15/21	GLUCK, DAVID	NAMPA, ID 83651	GLOBAL BEATS T-SHIRTS	270.00
026335	04/15/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,057.53
				FOOD PURCHASES	580.14
				FOOD PURCHASES	587.16
				FOOD PURCHASES	1,429.62
				FOOD PURCHASES	392.64
				FOOD PURCHASES	342.99
				FOOD PURCHASES	529.63
				FOOD PURCHASES	1,087.66
				FOOD PURCHASES	934.80
				FOOD PURCHASES	526.72
				FOOD PURCHASES	579.16
				FOOD PURCHASES	676.22
				FOOD PURCHASES	114.36
				FOOD PURCHASES	547.46
				FOOD PURCHASES	901.97
				FOOD PURCHASES	1,388.76
				FOOD PURCHASES	647.87
				FOOD PURCHASES	38.92
				FOOD PURCHASES	470.58
026336	04/15/21	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	349.70
026337	04/15/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	177.29
				DAIRY PRODUCTS	101.39
				DAIRY PRODUCTS	75.90
				DAIRY PRODUCTS	76.46
				DAIRY PRODUCTS	89.21
				DAIRY PRODUCTS	126.31
				DAIRY PRODUCTS	126.31
				DAIRY PRODUCTS	127.44
				DAIRY PRODUCTS	139.62
				DAIRY PRODUCTS	139.62
				DAIRY PRODUCTS	126.88
				DAIRY PRODUCTS	100.82
				DAIRY PRODUCTS	126.31
				DAIRY PRODUCTS	126.31
				DAIRY PRODUCTS	114.13
				DAIRY PRODUCTS	114.13
				DAIRY PRODUCTS	101.39
				DAIRY PRODUCTS	88.64
				DAIRY PRODUCTS	139.06
				DAIRY PRODUCTS	113.01
				DAIRY PRODUCTS	63.72
				DAIRY PRODUCTS	25.49
				DAIRY PRODUCTS	151.25
				DAIRY PRODUCTS	101.39
				DAIRY PRODUCTS	76.46
				DAIRY PRODUCTS	75.90
				DAIRY PRODUCTS	50.41
				DAIRY PRODUCTS	101.39
				DAIRY PRODUCTS	100.82
				DAIRY PRODUCTS	126.31
				DAIRY PRODUCTS	114.13
				DAIRY PRODUCTS	114.13
				DAIRY PRODUCTS	75.90
				DAIRY PRODUCTS	88.08
026338	04/15/21	OETC	SALEM, OR 97301	1 - ERGOTRON CHARGING CART	875.00
				5 - ERGOTRON CHARGING CARTS	3,676.15
				1 - LIFTGATE, LIFT GATE CHARGES	100.00
026339	04/15/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	30.56
				SUPPLIES	111.41
026340	04/15/21	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	SPECIAL SVC - MAIN CAMPUS	150.00
026341	04/15/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	614.64
				FOOD PURCHASES	419.30
				FOOD PURCHASES	740.55
				FOOD PURCHASES	628.80
				FOOD PURCHASES	457.57
				FOOD PURCHASES	151.14
				FOOD PURCHASES	548.83
026342	04/15/21	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - MARCH	4,657.50
026343	04/15/21	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ANNUAL MEMBERSHIP FEE 2021-2022	25.00
026360	04/21/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 042021	699.51
				DELTA DENTAL ER - 042021	420.16
				DELTA DENTAL ER - 042021	582.92
				DELTA DENTAL ER - 042021	333.10
				DELTA DENTAL ER - 042021	29.15
				Pyrl Deduct Transfer - 042021	1,079.82
				DELTA DENTAL ER - 042021	133.24
				DELTA DENTAL ER - 042021	62.84
				DELTA DENTAL ER - 042021	127.40
026361	04/21/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	Pyrl Deduct Transfer - 042021	8,350.80
				SELECT HEALTH ER - 042021	10,390.50
				SELECT HEALTH ER - 042021	5,633.95
				SELECT HEALTH ER - 042021	6,923.35
				SELECT HEALTH ER - 042021	4,649.00
				SELECT HEALTH ER - 042021	360.76
				SELECT HEALTH ER - 042021	929.80
				SELECT HEALTH ER - 042021	1,342.00
				SELECT HEALTH ER - 042021	1,861.14
026362	04/21/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	FINGERPRINTING- N. BURNS	28.25
026363	04/21/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 042021	74.75
				BPA HEALTH - 042021	40.99
				BPA HEALTH - 042021	50.38

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BPA HEALTH - 042021	32.50
				BPA HEALTH - 042021	2.84
				BPA HEALTH - 042021	6.50
				BPA HEALTH - 042021	9.38
				BPA HEALTH - 042021	13.41
026364	04/21/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 042021	83.34
				HEALTH EQUITY HSA ER - 042021	41.67
				HEALTH EQUITY HSA ER - 042021	41.67
				Pyrl Deduct Transfer - 042021	100.00
026365	04/22/21	THE CLM GROUP, INC.	PORTLAND, OR 97223	ANNUAL SUBSCRIPTION FEES & HOSTING	1,397.00
026366	04/22/21	CANYON WEST GUITARS	NAMPA, ID 83651	STRINGS & RESTRINGING SERVICE	156.42
026367	04/22/21	DORSEY MUSIC	NAMPA, ID 83651	4 UKULELES	188.00
026368	04/22/21	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83702	MEMBERSHIP DUES	3,825.00
026369	04/22/21	NATIONWIDE SHELVING	SALT LAKE CITY, UT 84119	10 ITEMS - UNITS & SHELVES	1,423.00
026370	04/22/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	18.19
				SUPPLIES	31.63
				SUPPLIES	41.76
026371	04/22/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	POTTERY SUPPLIES	112.55
026372	04/28/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,865.18
026373	04/28/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	31.51
				ELECTRIC - PRIMARY	1,507.76
026374	04/28/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	307.43
026375	04/28/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	724.53
				NATURAL GAS - MAIN	161.58
				NATURAL GAS - KITCHEN	76.13
				NATURAL GAS - MAIN	198.04
				NATURAL GAS - MAIN	10.89
026376	04/28/21	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	PROFESSIONAL DEVELOPMENT PKG	3,700.00
				2020 ANNUAL CONVENTION REG FEE	1,550.00
026377	04/30/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	MCGRW HILL	157.50
				AMAZON - SPRAY BOTTLES	35.97
				APPLE.COM - 2 IPADS	598.00
				AMAZON - FACE MASKS	79.92
				AMAZON - VINYL GLOVES	33.90
				AMAZON - SPORKS	24.99
				AMAZON - MUSIC BOOKS	24.99
				MCGRW HILL	6.93
				APPLE.COM - 100 IPADS	2,940.00
				APPLE.COM - 40 MACBOOKS	42,480.00
				APPLE.COM - 40 USB ADAPTERS	760.00
				APPLE.COM - 2 iMACS	4,286.00
				APPLE.COM - 12 IPAD MINIS	948.00
				MICHAELS	12.70
				IDAHO STATESMAN	15.99
				APPLE.COM - 20 FORSCORE APPS	199.80
				COSTCO - FOOD PURCHASES	76.99
				AMAZON - CRICUT VINYL	12.04
				CCS PRESENTATION	213.00
				AMAZON - BATTERIES	96.00
				USPS - STUDENT FILES	64.60
				ZOOM LICENSING - MONTHLY	44.97
				COSTCO - POSTCARDS	423.98
				PANERA BREAD	93.76
				CUSTOM INK - ORCHESTRA	55.65
				AMAZON - GLASS GEMS	9.99
				AMAZON - GLASS GEMS	77.99
				AMAZON - ELRO IPAD CASE	29.00
				CUSTOM INK - CHOIR	268.01
				TARGET - SPIRIT FUNDS	30.39
				DOMINOS - SPIRIT FUNDS	19.49
				GROCERY OUTLET - SPIRIT FUNDS	28.60
				AMAZON - PELTIER GRANT	17.44
				AMAZON - PELTIER GRANT	10.39
				AMAZON - PELTIER GRANT	143.47
026378	04/30/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	BOYS & GIRLS CLUB - GIVING TREE	60.00
				OTTER SELF STORAGE	52.70
				WALMART	42.78
				WALMART	21.17
				WALMART	23.00
026379	04/30/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	NATL BIZ FURN - 2 RAIL SETS	33.20
				NATL BIZ FURN - 24 CONVERT BENCHES	11,589.12
				NATL BIZ FURN - 10 BOOKCASES	1,670.60
				NATL BIZ FURN - DELIVERY CHARGE	3,377.12
				SCHOOL OUTFITTERS - 8 2PK CHAIRS	1,442.96
				SCHOOL OUTFITTERS - 6 ACTIVITY TAB	1,020.18
				SCHOOL OUTFITTERS - SHIPPING FEE	576.76
				ANNUAL MEMBERSHIP FEE	99.00
				LITTLE CAESARS	128.26
				SCHOOL OUTFITTERS - 10 2PK CHAIRS	2,818.90
				OTTER SELF STORAGE	62.70
				SCHOOL OUTFITTERS - 25 STOOLS	2,247.25
				NATL BIZ FURN - 12 VINYL BOARDS	1,317.12
				NATL BIZ FURN - 6 LATERAL FILE CAB	1,688.22
				PIONEER DRAMA SERVICE	40.00
				BROADWAY LICENSING	179.00
026400	04/30/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASE 04/26	534.86
				FOOD CREDIT 2/11	57.44CR