

(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026465	06/03/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING: JUNE-AUG - MAIN	145.00
				QTRLY MONITORING: JUNE-AUG - PRIM	94.00
026466	06/03/21	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	DISHWASHER SERVICE	292.66
026467	06/03/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	57.69
026468	06/03/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE #5535	142.92
				MEDICAID ADMIN FEE #3202	6.21
026469	06/03/21	DEBOER, MARYKATE	NAMPA, ID 83686	FIELD DAY & 5TH GRADE OLYMPICS	43.44
026470	06/03/21	DENINNO, LAUREN	BOISE, ID 83703	8TH GRADE GRADUATION TREATS	88.75
026471	06/03/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	561.92
026472	06/03/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
026473	06/03/21	GRUBE, KRISTINE	NAMPA, ID 83686	ICE CREAM FOR FUNDRAISING PRIZE	70.60
026474	06/03/21	HERFF JONES, INC	CHICAGO, IL 60693-9292	GRADUATION AWARDS	80.14
026475	06/03/21	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP 21-22	4,504.50
026476	06/03/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	CHANGE ORDER - DATA CABLING	3,197.60
				CHANGE ORDER - CABINET UPGRADES	32,729.76
026477	06/03/21	OETC	SALEM, OR 97301	SECURLY 360 CLOUD - 3 YEAR	25,350.60
				SECURLY 360 CLOUD - 3 YEAR	5,895.00
026478	06/03/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	256.94
				SUPPLIES	3.69
				SUPPLIES	4.90
				SUPPLIES	8.58
				SUPPLIES	39.47
026479	06/03/21	PARKER PORTRAITS, INC	BOISE, ID 83702	PRIMARY YEARBOOK PRINTING	2,033.35
026480	06/03/21	PELTIER, SARA	BOISE, ID 83709	PRIMARY YEARBOOK EDITOR	500.00
026481	06/03/21	QUEST CPA'S, PLLC	PAYETTE, ID 83661	20-21 AUDIT FEES - 25% OF CONTRACT	1,963.00
026482	06/03/21	ROGERS, MAIJA	MERIDIAN, ID 83646	PRIMARY MOVING EXPENSES	100.00
026483	06/03/21	STITCH IT, LLC	CALDWELL, ID 83607	JV DANCE JACKETS	152.00
026484	06/03/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.09
026485	06/03/21	TS EMBROIDERY SERVICES	NAMPA, ID 83686	EMBROIDERY - GIVING TREE	25.20
026486	06/03/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MAY LAWN SVCS - MAIN	820.00
				MAY LAWN SVCS - PRIMARY	1,160.00
026487	06/03/21	PIERCE, JENNIFER	NAMPA, ID 83686	REFUND STUDIO ART FEES	20.00
026488	06/03/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	PRIMARY PARKING LOT UPGRADE	60,445.00
026494	06/03/21	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE #832032-1	885.42
026495	06/03/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,585.92
026496	06/03/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	REMOTE LEARNING ASSIST - DEVICES	356.79
026500	06/03/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	431.85
				FOOD PURCHASES	620.55
				FOOD PURCHASES	583.36
026501	06/03/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	FLOOR FINISH	619.75
				CUSTODIAL SUPPLIES & LATEX GLOVES	221.30
				CUSTODIAL SUPPLIES	119.40
				CUSTODIAL SUPPLIES	55.30
				2 BATTERIES FOR FLOOR SCRUBBER	599.90
				BATTERY FOR BUFFER	184.95
				CUSTODIAL SUPPLIES	68.00
				CUSTODIAL SUPPLIES	102.00
026503	06/10/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	MONTHLY AGREEMENT - JUNE	285.00
				BASIC SUPPORT - REMOTE	142.50
026504	06/10/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - MAY	42,035.50
026505	06/10/21	BROWN, TAMI	NAMPA, ID 83651	CLASSROOM SUPPLIES	256.79
026506	06/10/21	CENTER POINTE, INC.	NAMPA, ID 83651	MAY SVCS - LM	3,472.56
026507	06/10/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	ITALIANESQUE	90.86
				THE K12 OER COLLABORATIVE	449.00
				THINKING MAPS	12,907.50
				CREDIT FROM CDW FOR CART	262.50CR
				AMAZON - 115 PIANO BOOKS	760.39
				AMAZON - 1 PIANO BOOK	10.12
				WENGER CORP	3,878.66
				WALMART	18.89
				WALMART	48.54
				OTTER SELF STORAGE	62.70
026508	06/10/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - MAY	9,425.00
026509	06/10/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - MAY	272.40
026510	06/10/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	329.61
				KITCHEN SUPPLIES	374.50
				KITCHEN SUPPLIES	18.50
				KITCHEN SUPPLIES	480.14
				KITCHEN SUPPLIES	533.71
				KITCHEN SUPPLIES	449.68
026511	06/10/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES	1,221.84
				FOOD PURCHASES	725.28
				FOOD PURCHASES	669.28
				FOOD PURCHASES	493.39
				FOOD PURCHASES	463.90
				FOOD PURCHASES	26.77CR
				FOOD PURCHASES	701.10
				FOOD PURCHASES	552.68
				FOOD PURCHASES	624.07
				FOOD PURCHASES	879.24
				FOOD PURCHASES	26.36
				FOOD PURCHASES	1,249.98
				FOOD PURCHASES	556.80
				FOOD PURCHASES	997.70
				FOOD PURCHASES	1,233.62
026512	06/10/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	214.42
				FOOD PURCHASES	394.31
				FOOD PURCHASES	416.31
				FOOD PURCHASES	117.40
				FOOD PURCHASES	90.30
				FOOD PURCHASES	243.66
				FOOD PURCHASES	259.63

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				FOOD PURCHASES	455.04
				FOOD PURCHASES	207.37
026513	06/10/21	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
026514	06/10/21	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	LEGAL NOTICE - 2021-22 BUDGET	254.26
026515	06/10/21	NAMPA NUTRITION SERVICES	NAMPA, ID 83687	6 CASES TURKEY SANDWICHES	192.00
026516	06/10/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER OVERAGES 1-2019 TO 2-2021	3,839.74
026517	06/10/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	** VOID **	0.00
026518	06/10/21	TOERNE, KAREN M.ED.,ED.S.	BOISE, ID 83703	SCHOOL PSYCH SVCS - MAY	5,126.50
026519	06/10/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	MAY SHREDDING - PRIMARY	51.00
026520	06/10/21	ZIONS BANK	WEST VALLEY CITY, UT 84119	SBA PPP LOAN FORGIVENESS PAYOFF	21,062.91
026521	06/10/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	TARGET - SUPPLIES	38.10
				AMAZON - POSTCARDS	31.09
				MCGRAW HILL	55.44
				SMARTSIGN	383.40
				BIO CORPORATION	411.99
				MCGRAW HILL	34.65
				BOISE FRY COMPANY	32.98
				AMAZON - READING CURRICULUM	300.00
				BRIGHTARROW	1,775.00
				DRYERASE.COM - RESPONSE BOARDS	475.20
				THE CERAMICS SHOP - POTTERY WHEEL	4,420.00
				IN CCS PRESENTATION SYST - SMRTBRD	22,323.00
				ABC PUMPING - MAIN	615.00
				IDAHO STATESMAN	15.99
				IDENT-A-KID	932.58
				QUICKEN ANNUAL SUBSCRIPTION	31.19
				USPS - STUDENT FILES	10.10
				AMAZON - DIGITAL MIXER	598.99
				AMAZON - DISTRIBUTOR	129.00
				AMAZON - DRAWER & CABLE	147.98
				SHEET MUSIC PLUS	21.20
				CROWN AWARDS	151.36
				AMAZON - FACEMASKS	25.98
				AMAZON - DUCT TAPE	10.86
				AMAZON - BATTERIES	6.28
				AMAZON - SUMMER SCHOOL SUPPLIES	305.14
				COSTCO - TEACHER APPRECIATION	282.33
				WAHOQZ - DEPOSIT FOR SR PARTY	500.00
				FRED MEYER - GIFTS	63.58
				NATURE GIFT STORE	124.75
				PLATINUM CHOREOGRAPHY	850.00
026522	06/14/21	HOWARD, ELIZABETH	PLANO, TX 75075	3RD GRADE PIZZA PARTY	129.73
026523	06/14/21	LARSON, LORI	NAMPA, ID 83686	CABLE CUTTER FROM IDAHO TOOL	40.14
026524	06/14/21	MITCHELL, TIM	NAMPA, ID 83686	DELTA DENTAL ER - 062021	769.79
026538	06/23/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 062021	386.19
				DELTA DENTAL ER - 062021	552.80
				DELTA DENTAL ER - 062021	333.10
				DELTA DENTAL ER - 062021	29.15
				DELTA DENTAL ER - 062021	127.40
				Pyrl Deduct Transfer - 062021	1,079.82
				DELTA DENTAL ER - 062021	122.73
				DELTA DENTAL ER - 062021	53.79
				DELTA DENTAL ER - 062021	46.11
				DELTA DENTAL ER - 062021	33.99
				DELTA DENTAL ER - 062021	33.20
026539	06/23/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 062021	5,185.74
				SELECT HEALTH ER - 062021	314.26
				SELECT HEALTH ER - 062021	439.63
				SELECT HEALTH ER - 062021	9,976.69
				SELECT HEALTH ER - 062021	4,649.00
				SELECT HEALTH ER - 062021	1,861.14
				SELECT HEALTH ER - 062021	929.80
				SELECT HEALTH ER - 062021	360.76
				SELECT HEALTH ER - 062021	6,514.31
				SELECT HEALTH ER - 062021	1,215.65
				SELECT HEALTH ER - 062021	643.52
				Pyrl Deduct Transfer - 062021	9,250.10
026540	06/23/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 062021	71.85
				BPA HEALTH - 062021	4.51
				BPA HEALTH - 062021	2.30
				BPA HEALTH - 062021	3.24
				BPA HEALTH - 062021	13.41
				BPA HEALTH - 062021	32.50
				BPA HEALTH - 062021	6.50
				BPA HEALTH - 062021	37.67
				BPA HEALTH - 062021	2.84
				BPA HEALTH - 062021	8.50
				BPA HEALTH - 062021	47.43
026541	06/23/21	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 062021	100.00
				HEALTH EQUITY HSA ER - 062021	41.67
				HEALTH EQUITY HSA ER - 062021	83.34
				HEALTH EQUITY HSA ER - 062021	41.67
026542	06/29/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	INSTALLATION	825.00
				BASIC SUPPORT	118.75
				INSTALLATION PROJECT - DRIVES	1,060.00
026543	06/29/21	ASQUETA GLASS, INC	NAMPA, ID 83651	SERVICE CALL - HAGAR CLOSER	775.95
026544	06/29/21	BOISE REFRIGERATION	GARDEN CITY, ID 83714	SVC CALL - WALK IN COOLER	470.20
026545	06/29/21	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER CONTRACT #832032-1	827.18
026546	06/29/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	60.78
026547	06/29/21	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - PRIMARY	245.13
				CUSTODIAL SUPPLIES - PRIMARY	317.51
				KITCHEN SUPPLIES - MAIN	5.77

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				KITCHEN SUPPLIES - MAIN	38.10
				KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - MAIN	40.59
				KITCHEN SUPPLIES - PRIMARY	10.11
				KITCHEN SUPPLIES - PRIMARY	31.42
				KITCHEN SUPPLIES - PRIMARY	13.78
				KITCHEN SUPPLIES - PRIMARY	50.95
				CUSTODIAL SUPPLIES - MAIN	224.76
				CUSTODIAL SUPPLIES - MAIN	432.09
				CUSTODIAL SUPPLIES - PRIMARY	457.76
				CUSTODIAL SUPPLIES - PRIMARY	250.32
				CUSTODIAL SUPPLIES - MAIN	762.15
				CUSTODIAL SUPPLIES - MAIN	325.35
026548	06/29/21	CITY OF NAMPA	CALDWELL, ID 83606	CITY SERVICES - PRIMARY	1,571.59
				CITY SERVICES - MAIN	1,182.60
				CITY SERVICES - MAIN	410.58
				CITY SERVICES - MAIN	110.18
026549	06/29/21	COMMUNITY PARTNERSHIPS	BOISE, ID 83713	REHAB SVCS - MAY - KP	1,933.81
026550	06/29/21	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA SUPPLIES	24.30
026551	06/29/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SEC - PAST DUE INVOICE	513.92
026552	06/29/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
026553	06/29/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE	1,672.21
				ELECTRIC - MAIN	2,543.92
				ELECTRIC - BROADMORE PUMP	174.43
026554	06/29/21	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	1,500.00
026555	06/29/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	219.55
				NATURAL GAS - MAIN	93.60
				NATURAL GAS - PRIMARY	9.79
				NATURAL GAS - KITCHEN	26.44
				NATURAL GAS - MAIN	56.41
026556	06/29/21	JOSTENS	CHICAGO, IL 60673-1213	MS YEARBOOKS AND OVERRUN	1,268.16
026557	06/29/21	METTLE SPORTS	NAMPA, ID 83687	PLATINUM FACILITY RENTAL	720.00
026558	06/29/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	976.13
				FOOD PURCHASES	589.94
				FOOD PURCHASES	1,139.84
026559	06/29/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026560	06/29/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.09
026561	06/29/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	47.00
				WATER DELIVERY	32.00
026562	06/29/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
026564	06/30/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD CREDIT 4/26	12.16CR
				FOOD SUPPLIES 6/14	826.92