

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026703	09/02/21	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	Copier Lease #832032-1	885.42
026704	09/02/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	Natural Gas - Primary	9.79
				Natural Gas - Main	29.21
				Natural Gas - Main	22.55
				Natural Gas - Main	35.32
				Natural Gas - Kitchen Main	15.34
026705	09/02/21	IDAHO POWER	SEATTLE, WA 98124-1966	Electric - Main	2,233.95
026706	09/02/21	SWF - BOISE	SEATTLE, WA 98124-1846	Food Purchase 8/26/21	891.36
				Food Purchase 8/26/21	75.57
				Food Purchase 8/26/21	75.57
				Food Purchase 8/26/21	352.71
				Food Purchase 8/26/21	241.07
026707	09/02/21	DEL BOSQUE, NONA	NAMPA, ID 83687	Orchestra Fees	25.00
				Percussion Fees	10.00
				Orchestra Rental	100.00
				MS Yearbook	25.00
				Senior Fees	75.00
				Global Beats	75.00
				HS Art	20.00
				Orchestra Fees	25.00
				Guitar	10.00
				HS Yearbook	40.00
				Parking Permit	5.00
026708	09/02/21	ACCEL THERAPIES	FRISCO, TX 75033	BEHAVIORAL INTERVENTION - DT	1,541.72
				BEHAVIORAL INTERVENTION - ED	1,968.97
				BEHAVIORAL INTERVENTION - TH	1,432.48
				BEHAVIORAL INTERVENTION - AO	729.24
026709	09/02/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING MAIN - SEPT-NOV	145.00
				QTRLY MONITORING PRIM - SEPT-NOV	94.00
026710	09/02/21	ASQUETA GLASS, INC	NAMPA, ID 83651	MIRRORS IN DANCE STUDIO	5,322.00
026711	09/02/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	60.59
026712	09/02/21	D & A DOOR AND SPECIALTIES	BOISE, ID 83709	50 Door Locks & Keys	2,750.00
026713	09/02/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	Hosted Phones - August	274.55
026714	09/02/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	391.73
				KITCHEN SUPPLIES	32.33
				KITCHEN SUPPLIES	103.82
				KITCHEN SUPPLIES	1,035.29
026715	09/02/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	254.00
026716	09/02/21	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	119.00
026717	09/02/21	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	125.00
026718	09/02/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Supplies	22.19
				Supplies	157.93
				Supplies	14.78
				Supplies	5.97
				Supplies	267.84
				Supplies	17.78
				Paper	31.99
				Supplies	48.97
				Supplies	150.99
				Supplies	72.78
				Supplies	54.98
				Supplies	1,006.37
				Supplies	66.15
				Supplies	13.56
026719	09/02/21	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	197.39
026720	09/02/21	SHISHIDO, PATRICIA	NAMPA, ID 83651	FACES CONFERENCE	125.00
026721	09/02/21	STEFAN, JD	MERIDIAN, ID 83642	VGA ADAPTER	51.93
026722	09/02/21	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	51.89
				MAINTENANCE SUPPLIES	20.12
				MAINTENANCE SUPPLIES	35.80
				MAINTENANCE SUPPLIES	20.42
026723	09/02/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	1,256.16
026724	09/02/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	Ceramics supplies	201.38
026725	09/02/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE - MAIN	1,947.40
				LAWN CARE - PRIMARY	2,721.00
026726	09/02/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	AUGUST SHREDDING - PRIMARY	51.00
026727	09/02/21	EIGEN, KARIE	MERIDIAN, ID 83646	FACES CONFERENCE	125.00
				TITLE IX TRAINING	60.00
026728	09/02/21	FURMAN, TERRA	NAMPA, ID 83651	REFUND OF LUNCH ACCT BALANCE	13.76
026729	09/02/21	SCOTT, TIFFANY	NAMPA, ID 83686	REFUND OF LUNCH ACCT BALANCE	70.00
026733	09/09/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	MONTHLY AGREEMENT - SEPT	285.00
				BASIC SUPPORT - REMOTE	902.50
026734	09/09/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	FILLING STATIONS FOR WATER BOTTLES	3,346.00
026735	09/09/21	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATION FILM	650.85
026736	09/09/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP/OT SVCS - AUGUST	3,477.50
026737	09/09/21	CITY OF NAMPA	CALDWELL, ID 83606	CITY SERVICES - WATER & SEWER	125.67
				CITY SERVICES - WATER & SEWER	39.88
				CITY SERVICES - WATER & SEWER	79.54
				CITY SERVICES - WATER & SEWER	156.10
				CITY SERVICES - WATER & SEWER	50.23
				CITY SERVICES - TRASH	977.04
				CITY SERVICES - TRASH	977.04
026738	09/09/21	JENSEN, RIKKI	MERIDIAN, ID 83646	FACES CONFERENCE	125.00
026739	09/09/21	COLLINS, JACKIE	MERIDIAN, ID 83646	AMAZON - MUSIC BOOKS (7)	217.89
				AMAZON - BARI SAX REEDS (30)	227.94
				AMAZON - GUITAR STRAPS (11)	285.89
				AMAZON - MUSIC BOOKS(2)	56.00
				AMAZON - MUSIC BOOKS(2)	56.00
				AMAZON - MUSIC BOOKS (2)	79.98
				AMAZON - CLARINET REEDS (145)	442.82
				AMAZON - ALTO SAX REEDS (220)	646.25
				AMAZON - TENOR SAX REEDS (18)	155.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMAZON - ALTO SAX REEDS (11)	285.89
				AMAZON - CLARINET REEDS (220)	505.78
				AMAZON - MUSIC BOOKS (5)	140.11
				AMAZON - MUSIC BOOKS (2)	56.00
				AMAZON - MUSIC BOOKS (4)	97.44
				AMAZON - CLARINET REEDS (145)	350.84
				AMAZON - MUSIC BOOKS (3)	80.01
026740	09/09/21	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL WITH REKEY	71.00
				NEW KEYS	60.00
026741	09/09/21	DMTI INC	GARDEN CITY, ID 83714	PROF DEV & RESOURCES - PMT 1 OF 2	9,000.00
026742	09/09/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	ALLWORX 1-YR WARRANTY	1,300.00
026743	09/09/21	FLESHMAN, KENDAL	NAMPA, ID 83686	WATER FOR BACK TO SCHOOL GIFTS	26.45
026744	09/09/21	FLORES, GONZALO	NAMPA, ID 83686	REFUND OF LUNCH ACCOUNT BALANCE	52.50
026745	09/09/21	FUSION SOUND	SANDY, UD 84093	MUSIC & ROUTINES FOR PLATINUM	1,080.00
026746	09/09/21	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	1,102.06
				FOOD PURCHASES	734.24
				FOOD PURCHASES	1,994.90
				FOOD PURCHASES	2,094.71
026747	09/09/21	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIE	52.74
026748	09/09/21	HARRELD, KELLY	NAMPA, ID 83687	HEALTH ROOM SUPPLIES	6.89
026749	09/09/21	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	483.87
026750	09/09/21	INTEGRATED BUILDING TECH	BOISE, ID 83713	PRIMARY NEW WING - PAGING SYSTEM	9,250.00
026751	09/09/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	65.25
				CHOIR MUSIC	120.73
				CHOIR MUSIC	61.74
026752	09/09/21	MCGRATH, MARIE	NAMPA, ID 83651	POSTAGE - STUDENT FILES	43.69
				POSTAGE - STUDENT FILES	25.75
				POSTAGE - STUDENT FILES	10.35
				STAMPS	127.00
				STAMPS	88.25
026753	09/09/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	300.96
				DAIRY PRODUCTS	91.83
				DAIRY PRODUCTS	79.11
				DAIRY PRODUCTS	118.20
				DAIRY PRODUCTS	118.20
				DAIRY PRODUCTS	209.13
				DAIRY PRODUCTS	104.56
				DAIRY PRODUCTS	170.95
				DAIRY PRODUCTS	92.30
				DAIRY PRODUCTS	104.56
026754	09/09/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	456.73
				SUPPLIES	125.62
				SUPPLIES	45.98
026755	09/09/21	QUALITREE, INC	NAMPA, ID 83687	REMOVE - SPLIT TREE (+CRANE)	5,300.00
026756	09/09/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	REMOVE - TREE W/BROKEN LIMB	2,000.00
				BIC - Crystal Davidson	28.25
				BIC - Kimberly Michelle	28.25
				BIC - Laurie Moyer	28.25
				BIC - Fauna Medley	28.25
				BIC - Jessica Gouwens	28.25
				BIC - Patricia Shishido	28.25
				BIC - Dale Burk	28.25
				BIC - Holly Pardue	28.25
				BIC - Inna Graeber	28.25
				BIC - Angela Hum	28.25
026757	09/09/21	THIRD DISTRICT COACHES ASSOC	WEISER, ID 83672	2A DIVISION MEMBER FEES	175.00
026758	09/09/21	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS - JENSEN, R	29.25
026759	09/09/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.09
026760	09/09/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	48.00
026761	09/09/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	PAPER	395.00
				PAPER	420.00
				CUSTODIAL SUPPLIES	638.10
				CUSTODIAL SUPPLIES	126.30
				CUSTODIAL SUPPLIES	212.70
				CUSTODIAL SUPPLIES	236.97
				CUSTODIAL SUPPLIES	73.30
				CUSTODIAL SUPPLIES	493.80
				CUSTODIAL SUPPLIES	122.40
				CUSTODIAL SUPPLIES	110.40
				CUSTODIAL SUPPLIES	400.80
				CUSTODIAL SUPPLIES	108.40
026762	09/09/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	POLICY ON MASK MANDATES	49.50
026763	09/09/21	SWANSON, TIM	NAMPA, ID 83686	SHIPPING FOR KOSS HEADPHONES	28.63
026764	09/09/21	DISASTER KLEENUP	NAMPA, ID 83687	PRIMARY - WATER DAMAGE	10,147.53
				PRIMARY - MECH ROOM FLOOD	1,272.78
026765	09/09/21	TOLMIE, ANDREA JORDAN	BOISE, ID 83705	NEW TEACHER SUPPLIES	100.00
026766	09/09/21	THOWSON, GILLIAN	NAMPA , ID 83651	WITHDREW - REFUND CHOIR FEES	25.00
				WITHDREW - REFUND CERAMICS FEES	20.00
026767	09/09/21	PHELPS, FAITH	NAMPA, ID 83686	REFUND FOR RETURNED LIBRARY BOOK	12.00
026768	09/09/21	TROBOCK, STEPHANIE	NAMPA , ID 83651	REFUND LUNCH ACCOUNT BALANCE	35.75
026769	09/22/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	272.74
				FOOD PURCHASES	474.32
026770	09/22/21	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
026771	09/22/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,910.12
026772	09/22/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	9.79
				NATURAL GAS - MAIN	33.66
				NATURAL GAS - MAIN	27.54
				NATURAL GAS - MAIN	45.87
				NATURAL GAS - KITCHEN	17.55
026773	09/22/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE	2,530.00
				ELECTRIC - BROADMORE PUMP	262.40

(Mo-Yr: 09-2021-09-2021)

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026774	09/22/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026775	09/22/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20251119	240.00
026776	09/23/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC - CSP GRANT	1,317.71
				ORCHESTRA MUSIC - CSP GRANT	35.00
				CHOIR MUSIC - CSP GRANT	66.00
				CHOIR MUSIC - CSP GRANT	380.00
				CHOIR MUSIC - CSP GRANT	347.45
				CHOIR MUSIC - CSP GRANT	11.75
026777	09/23/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	INSTALL 16CH POE SWITCH - 4 CAMERA	787.00
				INSTALL 64 CH NVR & 16 CAMERAS	4,598.00
				CAMERA UPGRADE & 16CH POE SWITCH	832.00
026778	09/23/21	ANVIL FENCE COMPANY	BOISE, ID 83714	CHAIN LINK FENCE - PRIMARY	11,127.00
026779	09/23/21	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	DISHWASHER REPAIR - PRIMARY	158.50
026780	09/23/21	CENTER POINTE, INC.	NAMPA, ID 83651	AUG SVCS - LM	591.48
026781	09/23/21	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES	141.77
				CUSTODIAL SUPPLIES	531.28
				KITCHEN SUPPLIES	5.77
				KITCHEN SUPPLIES	60.18
026782	09/23/21	COREY, LINDSEY	MERIDIAN, ID 83642	TRAINING - PROF DEV	200.00
026783	09/23/21	DORSEY MUSIC	NAMPA, ID 83651	15 MUSIC BOOKS - BAND	112.39
				69 MUSIC BOOKS - BAND	657.07
				BAND SUPPLIES - REEDS/MI-T-MIST	69.94
				41 MUSIC BOOKS - BAND	370.47
				INSTRUMENT REPAIR - FRENCH HORN	35.00
026784	09/23/21	ED STAUB & SONS PETROLEUM INC	KLAMATH FALLS, OR 976010339	PROPANE	17.70
026785	09/23/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	REMOTE SERVICE	107.00
026786	09/23/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET AUGUST - PRIMARY	760.00
				INTERNET SEPT - PRIMARY	760.00
026787	09/23/21	FLAG STORE OF IDAHO	NAMPA, ID 83687	FLAG - PRIMARY	68.00
				FLAG - MAIN	68.00
026788	09/23/21	RIVERSIDE INSIGHTS	ITASCA, IL 60143	WOODCOCK JOHNSON FORM B - 1	1,043.57
				WOODCOCK JOHNSON FORM A (2X25)	454.42
				WOODCOCK-MUNOZ ENG FORM A & SP	1,259.58
				S/H	275.76
026789	09/23/21	HVAC, INC	MERIDIAN, ID 83642	RPLCD 1 CARRIER CONTROL BOARD	560.66
026790	09/23/21	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	337.90
026791	09/23/21	JENSEN, RIKKI	MERIDIAN, ID 83646	GIVING TREE - SUPPLIES FOR MCK-V	161.83
026792	09/23/21	MCGRATH, MARIE	NAMPA, ID 83651	REPLACE CK #26392 (MINTS FOR ISAT)	10.58
026793	09/23/21	MITCHELL, TIM	NAMPA, ID 83686	WESTERN BUILDING SUPPLY - SUPPLIES	243.38
026794	09/23/21	MOYER, LAURIE	EMMETT, ID 83617	NURSE'S ROOM SUPPLIES	6.04
026795	09/23/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	INSTALLATION OF BLINDS IN NEW WING	3,062.80
				CREDIT FOR LIGHTING & CARPET	1,200.00CR
				DOOR KNOB FOR BATHROOM	600.00
				RAISE CABINETS & INSTALL COAT HOOK	5,312.00
				PUTTY & PAINT CHANGE TO CABINETS	82.50
026796	09/23/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	69.69
				SUPPLIES	100.98
				SUPPLIES	15.79
026797	09/23/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES	118.54
026798	09/23/21	PARDUE, HOLLY	CALDWELL, ID 83605	NEW TEACHER SUPPLIES	100.00
026799	09/23/21	RISE SERVICES INC	MESA, AZ 85206	BEHAVIORAL INTERVENTION - KP	1,245.49
026800	09/23/21	ROYALTY ELECTRIC	BOISE, ID 83704	MOVED PROJECTOR	234.00
026801	09/23/21	SCHOLASTIC INC	CINCINNATI, OH 45263	SCOPE MAGAZINES - LANG LAB	274.73
				SCHOLASTIC NEWS - 6TH	785.40
026802	09/23/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES - MS	84.46
				CERAMICS SUPPLIES - HS	168.92
026803	09/23/21	TURNER, KIRSTEN	GARDEN CITY, ID 83714	DANCE BOOK	11.94
026804	09/23/21	WINDOWS "R" RUSS	MERIDIAN, ID 83642	HARD WATER REMOVAL - OFFICE DOORS	80.00
026805	09/23/21	NAVA-JASSO, SAMANTHA	NAMPA, ID 83651	REFUND OF LUNCH ACCOUNT BAL	12.00
026821	09/28/21	FROGS	BOISE, ID 83705	BUTTER BRAIDS - PLATINUM	2,109.00
026822	09/29/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	402.35
				FOOD PURCHASES	78.07
				FOOD PURCHASES	638.49
026823	09/30/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	14 HP CHROMEBOOKS	1,806.00
				14 GOOGLE LICENSES FOR CHROMEBOOKS	441.00
				DELIVERY FEE FOR CHROMEBOOKS	85.00
026824	09/30/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - 6 HEADPHONE SPLITTERS	32.34
				AMAZON - 3 WEBCAMS W/TRIPOD	111.39
				AMAZON - 3 COMPUTER HEADSETS	115.05
				AMAZON - 3 DIGITAL SOUND CARDS	119.97
				AMAZON - 2 10PKS LEAPFROG BOOKS	109.98
				AMAZON - TRANSPARENT NUMBERS SET	12.68
				AMAZON - PLASTIC LETTERS	20.60
				AMAZON - ATTRIBUTE BLOCKS	12.99
				AMAZON - 2 INTERACTIVE FLAT PANEL	278.72
				AMAZON - HEADPHONES W/MICROPHONE	189.90
				AMAZON - 2 LEAPFROG BOOK COMBO	119.74
				BEST BUY - 3 HP CHROMEBOOKS	387.00
				BEST BUY - 3 GOOGLE LICENSES	94.50
				BEST BUY - SHIPPING ON 3 DEVICES	25.00
				BEST BUY - 7 HP CHROMEBOOKS	833.00
				BEST BUY - 7 GOOGLE LICENSES	220.50
				BEST BUY - SHIPPING ON 7 DEVICES	100.00
026825	09/30/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	ANNUAL CARD MEMBERSHIP FEE	199.00
				SMORE.COM ANNUAL SUBSCRIPTION	79.00
				KUTA SOFTWARE	368.00
				CANVA - POSTCARDS	210.00
				CANVA - POSTCARDS	210.00
				PLANBOOK.COM	780.00
				AMAZON - SEED PACKETS	24.76
				CANVA - POSTCARDS	210.00
				OPEN UP RESOURCES - K12 OER COLLA	327.54

(Mo-Yr: 09-2021-09-2021)

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				AMAZON - 10 - 10PK HD USB DOC CAME	1,083.70
				AMAZON - PROF DEV BOOK	24.58
				OFFICE DEPOT - DOOR NAME PLATES	292.43
				DOLLAR TREE	8.48
				CANVA - POSTCARDS	210.00
				OFFICE DEPOT - DOOR NAME PLATES	58.49
				AMAZON - 6 FINTIE CASES FOR IPADS	58.74
				IN CCS PRESENTATION SYST	801.00
				CANVA - SUBSCRIPTION	119.40
				OFFICE DEPOT - CREDIT FOR NAME PLA	38.99CR
				CANVA - POSTCARDS	210.00
				USPS - STUDENT FILES	18.35
				BLICK ART SUPPLIES - HS ART	174.61
				CANVA - POSTCARDS	27.00
				USPS - STUDENT FILES	9.70
				WIPEBOOK CORP	203.96
				MANEUVERING THE MIDDLE SUBSCRIPTIO	216.00
				AMAZON - 23 BOOKS - THE FIRST DAYS	269.79
				AMAZON - 23 BOOKS - THE FIRST DAYS	269.79
				AMAZON - MS SCIENCE SUPPLIES	167.37
				AMAZON - MS SCIENCE SUPPLIES	37.47
				ARBOR SCIENTIFIC	119.25
				SEE YOUR STRENGTH - GIVING TREE	235.00
				D&B SUPPLY - SEEDS	31.64
026826	09/30/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - CHIPBOARD SHEETS	159.92
				BOOM LEARNING - CHOIR SUPPLIES	50.00
				BOOM LEARNING - CHOIR SUPPLIES	35.00
				GIMKIT PRO - CHOIR SUPPLIES	59.88
				SIGHT READING FACTORY	31.50
				ESGI SOFTWARE	1,065.00
				OTTER SELF STORAGE	62.70
				HOLY COW	144.84
				USPS - STUDENT FILES	2.20
				AMAZON - 14 SURGE PROTECTORS	434.60
				USPS - STUDENT FILES	82.20
				CENGAGE LEARNING	1,177.16
				IDAHO PIZZA COMPANY	546.46
				USPS - STUDENT FILES	40.80
				WALMART - SUPPLIES	106.10
				USPS - POSTAGE	110.00
				SMART FOODSERVICES - SUPPLIES	164.21
026827	09/30/21	BROWN BUS COMPANY	NAMPA, ID 83686	REG ROUTES - AUGUST	10,730.80
026828	09/30/21	MUSIC THEATRE OF IDAHO	NAMPA, ID 83651	2021 & 2022 ADVERTISING	2,000.00
026829	09/30/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 092021	1.15
				DELTA DENTAL ER - 092021	237.97
				Pyrl Deduct Transfer - 092021	1,185.83
				DELTA DENTAL ER - 092021	428.23
				DELTA DENTAL ER - 092021	866.06
				DELTA DENTAL ER - 092021	449.69
				DELTA DENTAL ER - 092021	516.30
				DELTA DENTAL ER - 092021	28.14
				Adjustment	4.88
				DELTA DENTAL ER - 092021	33.31
				DELTA DENTAL ER - 092021	99.93
				DELTA DENTAL ER - 092021	66.62
				DELTA DENTAL ER - 092021	150.57
026830	09/30/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 092021	1,501.50
				SELECT HEALTH ER - 092021	15.44
				SELECT HEALTH ER - 092021	2,860.35
				SELECT HEALTH ER - 092021	12,145.50
				SELECT HEALTH ER - 092021	376.57
				Billing Adjustment	7,692.80
				SELECT HEALTH ER - 092021	500.50
				SELECT HEALTH ER - 092021	1,001.00
				SELECT HEALTH ER - 092021	6,018.05
				SELECT HEALTH ER - 092021	6,463.85
				Pyrl Deduct Transfer - 092021	9,501.00
				SELECT HEALTH ER - 092021	6,305.65
				SELECT HEALTH ER - 092021	2,512.69
026831	09/30/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 092021	81.25
				BPA HEALTH - 092021	19.97
				BPA HEALTH - 092021	0.11
				BPA HEALTH - 092021	40.62
				BPA HEALTH - 092021	9.75
				BPA HEALTH - 092021	6.50
				BPA HEALTH - 092021	43.88
				BPA HEALTH - 092021	41.78
				BPA HEALTH - 092021	2.75
				BPA HEALTH - 092021	3.25
				BPA HEALTH - 092021	16.64
026832	09/30/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 092021	41.67
				HEALTH EQUITY HSA ER - 092021	41.67
				Pyrl Deduct Transfer - 092021	100.00
				HEALTH EQUITY HSA ER - 092021	83.34
				HEALTH EQUITY HSA ER - 092021	41.67
026833	09/30/21	COATES, ROBERT	NAMPA, ID 83687	9/1/21 KITCHEN SUB	24.75