

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027168	01/05/22	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE	615.00
027169	01/05/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - RA	1,374.59
				BEHAVIORAL SVCS - BA	1,745.14
				BEHAVIORAL SVCS - CC	3,523.84
				BEHAVIORAL SVCS - ED	3,343.69
				BEHAVIORAL SVCS - KG	3,208.03
				BEHAVIORAL SVCS - TH	3,490.28
				BEHAVIORAL SVCS - MN	819.41
				BEHAVIORAL SVCS - AO	3,891.24
				BEHAVIORAL SVCS - DP	940.61
				BEHAVIORAL SVCS - DT	3,173.20
027170	01/05/22	ASQUETA GLASS, INC	NAMPA, ID 83651	CONCEALED CLOSURE SURFACE MOUNTED	622.82
				INSTALL FEE	400.00
027171	01/05/22	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	KITCHEN OVEN SERVICE CALL & REPAIR	903.80
027172	01/05/22	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	59.93
027173	01/05/22	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / PT SERVICES - DECEMBER	8,125.00
027174	01/05/22	CICOTTE, MICHELLE	CALDWELL, ID 83607	BLENDED SUPPLIES	130.60
				NEW TEACHER CLASSROOM SUPPLIES	65.00
027175	01/05/22	LSMS: DISTRICT 3 DANCE COMP	BOISE, ID 83713	DISTRICT 3 DANCE QUALIFIER	100.00
027176	01/05/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	2022 SWIMS HONOR ORCHESTRA	80.00
027177	01/05/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - DEC	272.40
027178	01/05/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET JAN - PRIMARY	760.00
027179	01/05/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	214.18
				KITCHEN SUPPLIES	58.48
				KITCHEN SUPPLIES	300.14
				KITCHEN SUPPLIES	377.32
				KITCHEN SUPPLIES	119.00
027180	01/05/22	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	** VOID **	0.00
027181	01/05/22	OWYHEE HIGH SCHOOL	MERIDIAN, ID 83646	GIVING TREE GIFT CARD TO FAMILY	120.00
027182	01/05/22	JENSEN, RIKKI	MERIDIAN, ID 83646	CHOIR MUSIC	10.50
027183	01/05/22	JW PEPPER & SON, INC.	EXTON, PA 19341	MILITARY COSTUME - BOYS	120.00
027184	01/05/22	KICKN STITCHN	NAMPA, ID 83686	BOARD MEETING SECURITY	55.00
027185	01/05/22	NAMPA POLICE DEPARTMENT	NAMPA, ID 83651	PEPPERSACK, A - ENV SCIENCE	225.00
027186	01/05/22	NNU - CONCURRENT CREDIT	NAMPA, ID 83686	SUPPLIES	461.47
027187	01/05/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	98.15
				SUPPLIES	137.34
				DUPLICATE CREDIT CLAIMED	95.63
				SUPPLIES	15.40
027188	01/05/22	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPY OVERAGES 6/30 - 9/22/21	1,013.43
027189	01/05/22	SANTI, TYLER	NAMPA, ID 83651	CAP ED GRANT EXPENSES	525.00
027190	01/05/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - MARIA MCQUEARY	28.25
027191	01/05/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - PRIMARY CAMPUS	210.00
				SNOW REMOVAL - MAIN CAMPUS	150.00
027192	01/05/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
027193	01/05/22	LOPEZ, LOURDES	BOISE, ID 83713	LUNCH ACCOUNT BALANCE REFUND	85.50
027195	01/10/22	AUSTIN, JARED	NAMPA, ID 83686	PURCHASE OF CANON REBEL T5 CAMERA	200.00
027196	01/10/22	CAXTON PRINTERS	CALDWELL, ID 83605	3 CHAIR DOLLY CARTS FOR CHOIR	619.92
				LAMINATION FILM	490.32
027197	01/10/22	COLLINS, JACKIE	MERIDIAN, ID 83646	IACS CHARGE ON PERSONAL CC	75.00
027198	01/10/22	DMTI INC	GARDEN CITY, ID 83714	PROF DEV & RESOURCES PMT 2 OF 2	18,000.00
027199	01/10/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - NATALIE MCELHANEY	28.25
				BIC - NICK HARKER	28.25
				BIC - CARISSA MEEKER	28.25
027200	01/10/22	STEFAN, JD	MERIDIAN, ID 83642	BATTERIES - ROCK BAND	25.30
027201	01/10/22	TS EMBROIDERY SERVICES	NAMPA, ID 83686	2 HOODIES & EMBROIDERY	33.30
027202	01/10/22	RODRIGUEZ, MARIA	NAMPA, ID 83687	REFUND OF SLC BAND TRIP FEE 19-20	200.00
027203	01/10/22	FERNANDO, AUSTIN	GARDEN CITY, ID 83714	HIP HOP CLASS - DANCE ED	225.00
027204	01/13/22	OWYHEE HIGH SCHOOL	MERIDIAN, ID 83646	FEE FOR IDAHO SHOWCASE INV	300.00
027205	01/13/22	DIST III MUSIC EDUCATORS	CALDWELL, ID 83607	SWIMS HONOR CHOIR	238.00
027206	01/13/22	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	4.34
027207	01/13/22	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	PRIMARY CAMPUS INSPECTION	1,303.00
				MAIN CAMPUS INSPECTION	2,580.00
027208	01/13/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - DECEMBER	2,632.50
027209	01/13/22	RISE SERVICES INC	MESA, AZ 85206	DEC BI - KP	2,635.73
027210	01/13/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL - JAN - PRIMARY	497.50
				SNOW REMOVAL - JAN - MAIN	325.00
027211	01/13/22	VIKING, AMANDA	NAMPA, ID 83687	S2 PIANO FEE REFUND - SCHED CHANGE	10.00
027212	01/13/22	KUHN, QUINTON	STAR, ID 83369	NEW YORK TRIP - HONORS ORCHESTRA	1,500.00
027213	01/13/22	WIND, CORBYN	MIDDLETON, ID 83644	NEW YORK TRIP - HONORS ORCHESTRA	1,500.00
027214	01/20/22	ABC PUMPING SERVICES	MERIDIAN, ID 83680	GREASE TRAP PUMPING - PRIMARY	615.00
				GREASE TRAP PUMPING - MAIN	615.00
027215	01/20/22	BOISE REFRIGERATION	GARDEN CITY, ID 83714	WALK IN COOLER - SVC CALL	152.50
027216	01/20/22	BROMUND, AMANDA	NAMPA, ID 83651	REISSUE FROM CHECK #26849	1,897.05
027217	01/20/22	CENTER POINTE, INC.	NAMPA, ID 83651	DEC SVCS - LM	2,248.56
027218	01/20/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	1,011.92
027219	01/20/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CALL ON EXT 323	107.00
027220	01/20/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	429.78
				FOOD PURCHASES	259.02
				FOOD PURCHASES	398.54
				DEC SVCS - OT	571.67
027221	01/20/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	POLICY UPDATE SERVICE	695.00
027222	01/20/22	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	BILLBOARD ADVERTISING (4)	3,375.00
027223	01/20/22	LAMAR COMPANIES	BATON ROUGE, LA 70896	DAIRY PRODUCTS	207.23
027224	01/20/22	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	165.96
				DAIRY PRODUCTS	138.58
				DAIRY PRODUCTS	166.38
				DAIRY PRODUCTS	165.96
				DAIRY PRODUCTS	165.96
				DAIRY PRODUCTS	165.96
				DAIRY PRODUCTS	193.76
				DAIRY PRODUCTS	152.48
				DAIRY PRODUCTS	138.16

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				DAIRY PRODUCTS	138.58
				DAIRY PRODUCTS	208.08
				DAIRY PRODUCTS	124.68
				DAIRY PRODUCTS	138.16
				DAIRY PRODUCTS	124.68
				DAIRY PRODUCTS	111.21
				DAIRY PRODUCTS	138.16
				DAIRY PRODUCTS	82.97
				DAIRY PRODUCTS	69.07
				DAIRY PRODUCTS	138.16
				DAIRY PRODUCTS	138.16
				DAIRY PRODUCTS	82.97
				DAIRY PRODUCTS	82.97
				DAIRY PRODUCTS	69.50
				DAIRY PRODUCTS	103.68
				DAIRY PRODUCTS	83.40CR
027225	01/20/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	VENUE RENTAL - 12/16/21 - BAL DUE	1,329.37
027226	01/20/22	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPY OVERAGES 9/22/21 - 12/23/21	1,582.06
027227	01/20/22	QUALITY ART INC.	BOISE, ID 83714	MURAL SUPPLIES	46.26
027228	01/20/22	TREASURE VALLEY CO-OP	EMMETT, ID 83617	** VOID **	0.00
027229	01/20/22	TS EMBROIDERY SERVICES	NAMPA, ID 83686	SCHOOL SHIRTS & EMBROIDERY	57.00
027230	01/20/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	ICE MELT	100.00
				CUSTODIAL SUPPLIES	33.00
				VACUUM	456.60
				FLOOR SCRUBBER	2,995.00
				ICE MELT	100.00
				CUSTODIAL SUPPLIES	204.40
027231	01/20/22	CENTER POINTE, INC.	NAMPA, ID 83651	PUBLIC HEALTH EMER REDUCTION ADJ	302.76
				PUBLIC HEALTH EMER REDUCTION ADJ	717.75
				PUBLIC HEALTH EMER REDUCTION ADJ	644.67
				PUBLIC HEALTH EMER REDUCTION ADJ	379.32
				PUBLIC HEALTH EMER REDUCTION ADJ	41.76
				PUBLIC HEALTH EMER REDUCTION ADJ	187.92
				PUBLIC HEALTH EMER REDUCTION ADJ	125.28
				PUBLIC HEALTH EMER REDUCTION ADJ	20.88
				PUBLIC HEALTH EMER REDUCTION ADJ	41.76
				PUBLIC HEALTH EMER REDUCTION ADJ	167.04
				PUBLIC HEALTH EMER REDUCTION ADJ	389.76
				PUBLIC HEALTH EMER REDUCTION ADJ	292.32
				PUBLIC HEALTH EMER REDUCTION ADJ	316.68
				PUBLIC HEALTH EMER REDUCTION ADJ	53.94
				PUBLIC HEALTH EMER REDUCTION ADJ	396.72
				PUBLIC HEALTH EMER REDUCTION ADJ	349.74
027232	01/20/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	1,602.50
				FOOD PURCHASES	55.72
				FOOD PURCHASES	870.67
				FOOD PURCHASES	7.96
				FOOD PURCHASES	15.92
				FOOD PURCHASES	72.38
				FOOD PURCHASES	398.76
				FOOD PURCHASES	1,193.86
				FOOD PURCHASES	1,607.57
				FOOD PURCHASES	23.88
				FOOD PUCHASES	456.26
				FOOD PUCHASES	1,359.12
				FOOD PUCHASES	592.19
027233	01/05/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,776.18
027234	01/05/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	478.87
027235	01/05/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	977.97
027236	01/05/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	730.83
027237	01/11/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	29.88
				FOOD PURCHASES	869.96
027238	01/18/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	407.24
027239	01/20/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,622.51
				ELECTRIC - PRIMARY 5-WING	392.53
				ELECTRIC - BROADMORE PUMP	50.35
027240	01/20/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - MAIN	417.58
				NATURAL GAS - MAIN	452.26
				NATURAL GAS - PRIMARY	1,317.24
				NATURAL GAS - PRIMARY 5 WING	416.39
				NATURAL GAS - MAIN	39.63
				NATURAL GAS - KITCHEN	144.96
027241	01/20/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	1,605.57
				FOOD PURCHASES	525.12
				FOOD PURCHASES	775.16
				FOOD PURCHASES	816.78
				FOOD PURCHASES	164.72
				FOOD PURCHASES	708.44
027242	01/20/22	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	10.00
				CHOIR MUSIC	112.00
				CHOIR MUSIC	450.15
				CHOIR MUSIC	73.74
				CHOIR MUSIC	52.14
027243	01/20/22	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	OTTER SELF STORAGE	70.22
				USPS - STUDENT FILES	4.72
				CITY OF NAMPA - WATER/SEWER/TRASH	259.40
				CITY OF NAMPA - WATER/SEWER/TRASH	111.02
				PANERA BREAD	83.73
				CITY OF NAMPA - WATER/SEWER/TRASH	138.02
				CITY OF NAMPA - WATER/SEWER/TRASH	1,553.43
				CITY OF NAMPA - WATER/SEWER/TRASH	1,126.14
				SUBMITTABL - CHOIR	136.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUBMITTABL - CHOIR	136.19
				SUBMITTABL - CHOIR	193.39
				WALMART	109.18
				COSTCO	56.64
				COSTCO	11.67
				WALMART	6.78
				SCHOOL NUTRITION ASSOC	47.50
027244	01/20/22	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CUSTOMLANYARD - SPIRIT FUND	76.50
				FRED MEYER - SPIRIT FUND	91.13
				AMAZON - LIBRARY GRANT	30.00
				AMAZON - COPY PAPER - PRIMARY	419.86
				WEST VALLEY TECH - IT SERVICES	375.00
				AMAZON - LIBRARY GRANT	835.94
				ALBERTSONS - SOCIAL DUES - SEC	29.67
				AMAZON - HS DANCE & CREW	77.96
				PRIDE PUBLISHING	156.52
				AMAZON - 5000 MASKS	255.00
				AMAZON - 2500 MASKS	349.90
				AMAZON - SPRAY BOTTLES	43.96
				NASP - REGISTRATION	149.00
				AMAZON - LIBRARY GRANT	62.00
				DELL - RACK SERVER (1)	7,270.12
				FRED MEYER - SPIRIT FUND	28.35
				AMAZON - LIBRARY	13.01
				CURTIS CLEAN SWEEP	120.00
				FRED MEYER - GIFT CARDS FOR BOARD	825.00
				AMAZON - COPY PAPER (8 REAM CASES)	209.93
				T-MOBILE - DUP PMT CK #27098	47.44
				NNU - DEPOSIT BRANDT CENTER	1,291.88
				AMAZON - SCREEN CLEANER	14.82
				CANVA - ADVERTISING POSTERS	96.00
				USPS - STUDENT FILES	37.14
				AMAZON - PROF DEV BOOK	12.50
				OFFICE DEPOT - SUPPLIES	12.30
				OFFICE DEPOT - SUPPLIES	7.20
				OFFICE DEPOT - SUPPLIES	38.99
				AMAZON - CLOCK	14.99
				AMAZON - PAPER SUPPLIES	50.91
				AMAZON - MAGNETIC SHEETS	18.88
				VISTAPRINT - POSTCARDS	125.19
				CANVA - ADVERTISING POSTERS	24.00
				USPS - STUDENT FILES	8.80
				USPS - STUDENT FILES	5.32
				PAYPAL - GOOGLE ADD-ON	39.00
				CAROLINA BIOLOGIC - SCI CURR	65.16
				CUSTOMLANYARD - SPIRIT FUND	295.34
				AMAZON - STAFF PARTY - SOCIAL DUES	13.95
				CUSTOM INK - BAND JACKETS	1,855.30
				AMAZON - LIBRARY GRANT	288.94
				AMAZON - HS DANCE & CREW	67.20
				AMAZON - HS DANCE & CREW	33.98
				NAFME MEMBERSHIP RENEWAL - ORCH	61.00
				PAYPAL - TABLE RENTAL - STAFF PART	217.30
				AMAZON - TABLECLOTHS - SPIRIT FUND	198.66
				SOURCES OF STRENGTH - SHIRTS	113.06
				SPIRIT FUND - CUSTOM INK	876.86
				AMAZON - PELTIER GRANT	243.08
				AMAZON - PELTIER GRANT	10.55
				WALMART - SOCIAL DUES - PRIM	46.78
				HOBBY LOBBY - STAFF PARTY - SOCIAL	22.11
027258	01/27/22	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DEC	29,293.45
				FT - CHOIR TO BRANDT CENTER	318.39
027259	01/27/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	MIRANDA, KELLY - MAND CHINESE	75.00
027260	01/27/22	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	H.SHISHIDO - BASKETBALL (LONE STAR	175.00
027261	01/27/22	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	TESTING SVC - 2	170.00
				ADMIN FEE - 8	80.00
027262	01/27/22	TS EMBROIDERY SERVICES	NAMPA, ID 83686	UNIFORM HOODIES W/EMBROIDERY	202.00
027263	01/27/22	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER COOLER - RENT	11.00
				WATER DELIVERY	35.00
027264	01/27/22	MCDONALD, KAYLENE	NAMPA, ID 83687	BLUUM MTG - BOARD EXEC SESSION	160.41
027265	01/31/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 012022	1,501.50
				SELECT HEALTH ER - 012022	11,066.68
				SELECT HEALTH ER - 012022	1,130.02
				Pyrl Deduct Transfer - 012022	10,026.90
				SELECT HEALTH ER - 012022	6,215.38
				SELECT HEALTH ER - 012022	4,978.30
				SELECT HEALTH ER - 012022	7,071.19
				SELECT HEALTH ER - 012022	5,947.07
				SELECT HEALTH ER - 012022	1,149.99
				SELECT HEALTH ER - 012022	966.68
				SELECT HEALTH ER - 012022	2,012.69
027266	01/31/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 012022	41.20
				BPA HEALTH - 012022	7.75
				BPA HEALTH - 012022	40.16
				BPA HEALTH - 012022	47.65
				BPA HEALTH - 012022	74.26
				BPA HEALTH - 012022	8.07
				BPA HEALTH - 012022	34.20
				BPA HEALTH - 012022	6.28
				BPA HEALTH - 012022	9.75
				BPA HEALTH - 012022	13.43

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027267	01/31/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 012022	33.31
				DELTA DENTAL ER - 012022	783.47
				Pyrl Deduct Transfer - 012022	1,290.64
				DELTA DENTAL ER - 012022	554.84
				DELTA DENTAL ER - 012022	422.23
				DELTA DENTAL ER - 012022	66.62
				DELTA DENTAL ER - 012022	444.97
				DELTA DENTAL ER - 012022	97.65
				DELTA DENTAL ER - 012022	79.39
				Pyrl Adjustment	74.19CR
				DELTA DENTAL ER - 012022	82.80
				DELTA DENTAL ER - 012022	361.64
				DELTA DENTAL ER - 012022	117.60
027268	01/31/22	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 012022	41.67
				HEALTH EQUITY HSA ER - 012022	41.67
				HEALTH EQUITY HSA ER - 012022	83.34
				Pyrl Deduct Transfer - 012022	100.00
				HEALTH EQUITY HSA ER - 012022	41.67
027271	01/21/22	CINTAS	NAMPA, ID 83687	KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - PRIMARY	57.98
				CUSTODIAL SUPPLIES - PRIMARY	377.87
				CUSTODIAL SUPPLIES - PRIMARY	355.79
				KITCHEN SUPPLIES - PRIMARY	15.35
				CUSTODIAL SUPPLIES - MAIN	305.68
				CUSTODIAL SUPPLIES - MAIN	329.50
				CUSTODIAL SUPPLIES - MAIN	233.56
				KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - MAIN	40.59
				KITCHEN SUPPLIES - PRIMARY	15.35
				CUSTODIAL SUPPLIES - PRIMARY	355.79
027272	01/10/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
027273	01/12/22	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE #832032-1	885.42
				COPIER LEASE #832032-2	390.66
027274	01/31/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	194.00