

(Mo-Yr: 03-2022-03-2022)

| CHECK# | DATE     | VENDOR                         | ADDRESS                   | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|---------------------------|------------------------------------|-----------|
| 027374 | 03/01/22 | ALARM SYSTEMS INTEGRATION, INC | MERIDIAN, ID 83680        | QTRLY MONITORING - MAR - MAY       | 145.00    |
|        |          |                                |                           | QTRLY MONITORING - MAR - MAY       | 94.00     |
| 027375 | 03/01/22 | CURRICULUM ASSOCIATES LLC      | N BILLERICA, MA 01862     | I-READY ASSESSMENT - MATH          | 1,080.00  |
| 027376 | 03/01/22 | ENHANCED TELECOMMUNICATIONS    | BOISE, ID 83713           | SERVICE CALL                       | 107.00    |
| 027377 | 03/01/22 | FATBEAM                        | COEUR D'ALENE, ID 83814   | INTERNET - MARCH - PRIMARY         | 760.00    |
| 027378 | 03/01/22 | GARCIA, ANGEL                  | CALDWELL, ID 83607        | DJ SERVICES - SADIE HAWKINS        | 150.00    |
| 027379 | 03/01/22 | GRASMICK PRODUCE               | BOISE, ID 83711           | FOOD PURCHASES                     | 299.42    |
|        |          |                                |                           | FOOD PURCHASES                     | 227.63    |
|        |          |                                |                           | FOOD PURCHASES                     | 373.33    |
| 027380 | 03/01/22 | HERFF JONES, INC               | CHICAGO, IL 60693-9292    | 25 DIPLOMAS                        | 8.75      |
|        |          |                                |                           | 4 VALEDICTORIAN SEALS              | 3.08      |
|        |          |                                |                           | 4 SALUTATORIAN SEALS               | 3.08      |
|        |          |                                |                           | SHIPPING                           | 7.50      |
|        |          |                                |                           | 30 HONOR CORDS                     | 259.35    |
|        |          |                                |                           | 25 DIPLOMA COVERS                  | 230.49    |
| 027381 | 03/01/22 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707           | A.BURBANK - GEOMETRY B             | 75.00     |
|        |          |                                |                           | C.HEITZINGER - CAREER MATH A       | 75.00     |
|        |          |                                |                           | E.WILLIAMS - CAREER MATH B         | 75.00     |
|        |          |                                |                           | E.WILLIAMS - ZOOLOGY               | 75.00     |
| 027382 | 03/01/22 | INGRAM LIBRARY SERVICES        | ATLANTA, GA 30384-7616    | 120 - TO KILL A MOCKINGBIRD        | 1,306.40  |
|        |          |                                |                           | 44 - GOOSE GIRL                    | 330.68    |
| 027383 | 03/01/22 | NATIONAL SUMMER SCHOOL         | BROOKLYN, NY 11201        | 1 SUMMER PROGRAM - 100 STUDENTS    | 2,250.00  |
| 027384 | 03/01/22 | OFFICE DEPOT                   | PHOENIX, AZ 85038-9248    | SUPPLIES                           | 57.45     |
|        |          |                                |                           | SUPPLIES                           | 107.56    |
|        |          |                                |                           | SUPPLIES                           | 323.35    |
|        |          |                                |                           | SUPPLIES - RETURNED                | 95.63CR   |
|        |          |                                |                           | SUPPLIES                           | 135.09    |
|        |          |                                |                           | SUPPLIES                           | 32.89     |
|        |          |                                |                           | SUPPLIES                           | 5.05      |
|        |          |                                |                           | SUPPLIES                           | 71.36     |
|        |          |                                |                           | SUPPLIES                           | 59.24     |
|        |          |                                |                           | SUPPLIES                           | 93.26     |
|        |          |                                |                           | SUPPLIES                           | 4.77      |
| 027385 | 03/01/22 | QUALITY ART INC.               | BOISE, ID 83714           | SOS SUPPLIES - PTO GRANT           | 443.52    |
|        |          |                                |                           | MS ART SUPPLIES                    | 133.20    |
| 027386 | 03/01/22 | RAINBOW CHILDREN'S THERAPY     | CALDWELL, ID 83607        | OT SVCS - FEBRUARY                 | 4,387.50  |
| 027387 | 03/01/22 | RISE SERVICES INC              | MESA, AZ 85206            | JAN BI - KP                        | 1,497.56  |
| 027388 | 03/01/22 | ROYALTY ELECTRIC               | BOISE, ID 83704           | FLAG POLE LIGHT - LABOR & MATERIAL | 510.00    |
|        |          |                                |                           | BALLAST LIGHT - LABOR & MATERIAL   | 170.00    |
|        |          |                                |                           | REPLACE OUTLET                     | 80.00     |
| 027389 | 03/01/22 | WAHOZ                          | MERIDIAN, ID 83642        | DEPOSIT FOR 5/31/22                | 500.00    |
| 027390 | 03/01/22 | GONZALEZ, VANESSA              | NAMPA, ID 83651           | LUNCH ACCOUNT REFUND               | 38.30     |
| 027391 | 03/01/22 | NORLIN, CHARLEE                | NAMPA, ID 83687           | REFUND FOR LOST/FOUND LIBRARY BOOK | 15.00     |
| 027392 | 03/01/22 | KING, APRIL                    | NAMPA, ID 83651           | REFUND DUPLICATE YEARBOOK ORDER    | 30.00     |
| 027393 | 03/01/22 | INGRAM LIBRARY SERVICES        | ATLANTA, GA 30384-7616    | 120 - DIARY OF A YOUNG GIRL        | 653.60    |
| 027394 | 03/01/22 | JENSEN, RIKKI                  | MERIDIAN, ID 83646        | GIFT CARD FOR JORDAN'S BABY SHOWER | 50.00     |
| 027395 | 03/03/22 | MCDONALD, KAYLENE              | NAMPA, ID 83687           | BOARD INTERVIEW MEAL RECEIPTS      | 690.91    |
| 027396 | 03/16/22 | ACCEL THERAPIES, INC           | FRISCO, TX 75033          | BEHAVIORAL SVCS - DP               | 2,911.40  |
|        |          |                                |                           | BEHAVIORAL SVCS - ED               | 2,407.91  |
|        |          |                                |                           | BEHAVIORAL SVCS - KG               | 3,758.15  |
|        |          |                                |                           | BEHAVIORAL SVCS - KS               | 277.76    |
|        |          |                                |                           | BEHAVIORAL SVCS - CC               | 4,925.04  |
|        |          |                                |                           | BEHAVIORAL SVCS - DT               | 4,050.59  |
|        |          |                                |                           | BEHAVIORAL SVCS - RA               | 2,021.31  |
|        |          |                                |                           | BEHAVIORAL SVCS - MN               | 3,468.76  |
|        |          |                                |                           | BEHAVIORAL SVCS - AO               | 5,138.85  |
|        |          |                                |                           | BEHAVIORAL SVCS - BA               | 3,712.59  |
|        |          |                                |                           | BEHAVIORAL SVCS - TH               | 4,045.28  |
| 027397 | 03/16/22 | ARANA, CASSIE                  | BOISE, ID 83704           | ELL MATERIALS                      | 25.97     |
| 027398 | 03/16/22 | ASQUETA GLASS, INC             | NAMPA, ID 83651           | SERVICE CALL ON DOOR               | 100.00    |
| 027399 | 03/16/22 | BROWN BUS COMPANY              | NAMPA, ID 83686           | PRIMARY STUDENTS TO CIVIC CENTER   | 403.80    |
|        |          |                                |                           | STATE DANCE - IDAHO CENTER         | 138.80    |
|        |          |                                |                           | JAZZ BAND - MORRISON CENTER        | 198.07    |
|        |          |                                |                           | REGULAR ROUTES - FEB               | 40,973.94 |
| 027400 | 03/16/22 | C.R. HIGER PLUMBING, INC       | CALDWELL, ID 83605        | REPAIRS TO BATHROOM FIXTURES       | 747.55    |
|        |          |                                |                           | LABOR TO FIX TOILETS               | 106.25    |
| 027401 | 03/16/22 | CAXTON PRINTERS                | CALDWELL, ID 83605        | 75 - 6 YR DIGITAL PHYS SCI TXTBKS  | 7,800.00  |
|        |          |                                |                           | 45 - 6 YR DIGITAL PHYS SCI TXTBKS  | 3,442.50  |
|        |          |                                |                           | 1 PH TE PHYS SCI 2011 8-9          | 99.97     |
| 027402 | 03/16/22 | CENTER POINTE, INC.            | NAMPA, ID 83651           | FEB SVCS - LM                      | 1,748.88  |
| 027403 | 03/16/22 | CENTURY LINK                   | PHOENIX, AZ 85062         | PHONE SVC - PRIMARY                | 59.43     |
| 027404 | 03/16/22 | CHATTERBOX SPEECH AND LANGUAGE | NAMPA, ID 83651-5074      | SLP / PT SVCS - FEBRUARY           | 10,293.75 |
| 027405 | 03/16/22 | CITY OF NAMPA                  | CALDWELL, ID 83606        | 2022 IRRIGATION ASSESSMENT         | 152.77    |
|        |          |                                |                           | 2022 IRRIGATION ASSESSMENT         | 110.39    |
|        |          |                                |                           | 2022 IRRIGATION ASSESSMENT         | 384.90    |
|        |          |                                |                           | 2022 IRRIGATION ASSESSMENT         | 554.83    |
|        |          |                                |                           | 2022 IRRIGATION ASSESSMENT         | 131.50    |
|        |          |                                |                           | 2022 IRRIGATION ASSESSMENT         | 131.14    |
| 027406 | 03/16/22 | ASSETWORKS RISK MANAGEMENT INC | MINNEAPOLIS, MN 55485     | MEDICAID ADMIN FEE                 | 12.00     |
|        |          |                                |                           | MEDICAID ADMIN FEE                 | 2,251.09  |
| 027407 | 03/16/22 | CRUSH THE CURVE IDAHO          | MERIDIAN, ID 83642        | ADMIN FEE - 3 TESTS                | 30.00     |
| 027408 | 03/16/22 | DALE, LAUREN                   | NAMPA, ID 83687           | NEON FRENZY SUPPLIES               | 53.05     |
| 027409 | 03/16/22 | DAVE'S LOCK SHOP               | NAMPA, ID 83651           | NEW KEYS                           | 20.00     |
| 027410 | 03/16/22 | DORSEY MUSIC                   | NAMPA, ID 83651           | 1 VIOLIN                           | 357.00    |
| 027411 | 03/16/22 | ENA SERVICES, LLC              | KNOXVILLE, TN 37995-8149  | INTERNET - SECONDARY               | 1,011.92  |
| 027412 | 03/16/22 | ENHANCED TELECOMMUNICATIONS    | BOISE, ID 83713           | HOSTED SERVICES - FEB              | 272.40    |
| 027413 | 03/16/22 | GEM STATE PAPER & SUPPLY CO.   | TWIN FALLS, ID 83303-0469 | KITCHEN SUPPLIES                   | 55.07     |
|        |          |                                |                           | KITCHEN SUPPLIES                   | 28.18     |
|        |          |                                |                           | KITCHEN SUPPLIES                   | 45.75     |
|        |          |                                |                           | KITCHEN SUPPLIES                   | 12.92     |
|        |          |                                |                           | KITCHEN SUPPLIES                   | 34.97     |
|        |          |                                |                           | KITCHEN SUPPLIES                   | 437.99    |

| CHECK# | DATE     | VENDOR                        | ADDRESS                  | DESCRIPTION                        | AMOUNT   |
|--------|----------|-------------------------------|--------------------------|------------------------------------|----------|
|        |          |                               |                          | KITCHEN SUPPLIES                   | 736.43   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 137.54   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 51.42    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 58.48    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 36.71    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 292.12   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 361.88   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 455.74   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 675.43   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 61.20    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 78.31    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 201.08   |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 65.42    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 65.42    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 65.42    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 65.42    |
|        |          |                               |                          | KITCHEN SUPPLIES                   | 636.10   |
| 027414 | 03/16/22 | NORTHWEST                     | EMMETT, ID 83617         | FOOD PURCHASES                     | 776.71   |
|        |          |                               |                          | FOOD PURCHASES                     | 31.84    |
|        |          |                               |                          | FOOD PURCHASES                     | 7.96     |
|        |          |                               |                          | FOOD PURCHASES                     | 39.80    |
|        |          |                               |                          | FOOD PURCHASES                     | 236.20   |
|        |          |                               |                          | FOOD PURCHASES                     | 1,150.67 |
|        |          |                               |                          | FOOD PURCHASES                     | 732.46   |
|        |          |                               |                          | FOOD PURCHASES                     | 59.70    |
|        |          |                               |                          | FOOD PURCHASES                     | 35.82    |
|        |          |                               |                          | FOOD PURCHASES                     | 456.59   |
|        |          |                               |                          | FOOD PURCHASES                     | 1,432.41 |
| 027415 | 03/16/22 | GROVER ELECTRIC & PLUMBING    | VANCOUVER, WA 98665-9740 | MAINTENANCE SUPPLIES               | 276.66   |
| 027416 | 03/16/22 | HARRELD, KELLY                | NAMPA, ID 83687          | HEALTH ROOM SUPPLIES               | 80.87    |
| 027417 | 03/16/22 | IDHW, BUREAU OF               | BOISE, ID 83720-0036     | MEDICAID MATCH                     | 3,868.25 |
| 027418 | 03/16/22 | INGRAM LIBRARY SERVICES       | ATLANTA, GA 30384-7616   | 76 COPIES - GOOSE GIRL             | 569.72   |
| 027419 | 03/16/22 | JENSEN, RIKKI                 | MERIDIAN, ID 83646       | FOOD FOR TOURS                     | 21.09    |
| 027420 | 03/16/22 | JOSTENS                       | CHICAGO, IL 60673-1213   | MS YEARBOOK DEPOSIT                | 2,352.80 |
|        |          |                               |                          | HS YEARBOOK DEPOSIT                | 2,400.00 |
| 027421 | 03/16/22 | LAMAR COMPANIES               | BATON ROUGE, LA 70896    | BILLBOARD ADVERTISING              | 600.00   |
|        |          |                               |                          | BILLBOARD ADVERTISING              | 2,775.00 |
| 027422 | 03/16/22 | LANGER, ALYSSA                | BOISE, ID 83714          | PTO BASKET FUNDRAISER              | 240.00   |
| 027423 | 03/16/22 | MEADOW GOLD                   | PASADENA, CA 91110       | DAIRY PRODUCTS                     | 111.38   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 83.75    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 97.42    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 97.42    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 83.46    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 97.42    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 111.67   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 139.00   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 125.04   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 83.75    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 97.12    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 83.16    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 125.63   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 97.42    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 83.46    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 96.83    |
|        |          |                               |                          | DAIRY PRODUCTS                     | 153.54   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 111.38   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 153.25   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 181.17   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 194.83   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 166.91   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 181.17   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 250.38   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 166.91   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 125.34   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 236.71   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 166.91   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 152.96   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 152.96   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 292.54   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 209.09   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 139.00   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 139.00   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 166.91   |
|        |          |                               |                          | DAIRY PRODUCTS                     | 153.25   |
| 027424 | 03/16/22 | MEEKER, CARISSA               | BOISE, ID 83706          | PTO BASKET FUNDRAISER              | 250.75   |
| 027425 | 03/16/22 | METTLE SPORTS                 | NAMPA, ID 83687          | PRACTICE FACILITY - RENT           | 900.00   |
| 027426 | 03/16/22 | NAMPA CHAMBER OF COMMERCE     | NAMPA, ID 83651          | MEMBERSHIP DUES                    | 230.00   |
| 027427 | 03/16/22 | NEBEKER, DANIELLE             | MERIDIAN, ID 83646       | GUEST SPEAKER                      | 50.00    |
| 027428 | 03/16/22 | OFFICE DEPOT                  | PHOENIX, AZ 85038-9248   | PAPER                              | 369.90   |
|        |          |                               |                          | SUPPLIES                           | 81.27    |
| 027429 | 03/16/22 | ORKIN IDAHO/SAWYER INC        | BOISE, ID 83714          | PREVENTATIVE TREATMENT - 3/10/22   | 80.00    |
|        |          |                               |                          | PREVENTATIVE TREATMENT - 1/12/22   | 80.00    |
|        |          |                               |                          | PREVENTATIVE TREATMENT - 2/9/22    | 80.00    |
|        |          |                               |                          | PREVENTATIVE TREATMENT - 3/9/22    | 112.00   |
| 027430 | 03/16/22 | PIONEER TITLE CO              | BOISE, ID 83701          | RECON FEE TRUST #2018-016586       | 75.00    |
|        |          |                               |                          | CLOSEOUT FEE                       | 30.00    |
| 027431 | 03/16/22 | RISE SERVICES INC             | MESA, AZ 85206           | BEHAVIORAL INT - KP                | 1,678.30 |
| 027432 | 03/16/22 | ROYALTY ELECTRIC              | BOISE, ID 83704          | SMARTBOARD INSTALLATION            | 2,900.00 |
| 027433 | 03/16/22 | SUPREME HEATING & COOLING LLC | MERIDIAN, ID 83642       | CHANGED FILTERS ON ROOFTOPS        | 340.00   |
|        |          |                               |                          | REPLACED CONTROL BOARD RM 35       | 522.00   |
|        |          |                               |                          | RESET & ADJ BLOWER BELTS ON 2 UNIT | 280.00   |
|        |          |                               |                          | REPLACED BLOWER BELT ON 1 UNIT     | 280.00   |

| CHECK# | DATE     | VENDOR                       | ADDRESS                       | DESCRIPTION                        | AMOUNT    |
|--------|----------|------------------------------|-------------------------------|------------------------------------|-----------|
|        |          |                              |                               | CLEANED RETURN AIR DIFFUSER IN KIT | 240.00    |
| 027434 | 03/16/22 | THINKING MAPS, INC           | CARY, NC 27513                | THINKING MAPS TRAINING             | 1,100.00  |
| 027435 | 03/16/22 | TREASURE VALLEY COFFEE       | BOISE, ID 83713               | WATER DELIVERY                     | 11.00     |
|        |          |                              |                               | WATER DELIVERY                     | 36.00     |
| 027436 | 03/16/22 | WADE, CYNDI                  | EAGLE, ID 83616               | PRIZES FOR ATTENDANCE              | 110.20    |
| 027437 | 03/16/22 | WCP SOLUTIONS                | SEATTLE, WA 98124-5445        | JANITORIAL SUPPLIES                | 512.70    |
|        |          |                              |                               | JANITORIAL SUPPLIES                | 45.60     |
|        |          |                              |                               | ICE MELT - MAIN                    | 137.50    |
|        |          |                              |                               | ICE MELT - PRIMARY                 | 137.50    |
|        |          |                              |                               | JANITORIAL SUPPLIES                | 112.40    |
|        |          |                              |                               | JANITORIAL SUPPLIES                | 216.80    |
| 027438 | 03/16/22 | WESTERN RECORDS DESTRUCTION  | BOISE, ID 83709               | SHREDDING SERVICES                 | 51.00     |
| 027439 | 03/16/22 | YORGASON LAW OFFICES, PLLC   | BOISE, ID 83713               | LEGAL SVCS - FEBRUARY              | 49.50     |
| 027440 | 03/16/22 | CANON FINANCIAL SERVICES INC | CHICAGO , IL 60693            | COPIER LEASE #832032-1             | 885.42    |
|        |          |                              |                               | COPIER LEASE #832032-2             | 390.66    |
| 027441 | 03/16/22 | CINTAS                       | NAMPA, ID 83687               | CUSTODIAL SUPPLIES - MAIN          | 513.82    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - MAIN          | 143.34    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - MAIN          | 328.07    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - MAIN          | 308.56    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - PRIMARY       | 692.74    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - PRIMARY       | 265.56    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - PRIMARY       | 453.14    |
|        |          |                              |                               | CUSTODIAL SUPPLIES - PRIMARY       | 465.81    |
|        |          |                              |                               | KITCHEN SUPPLIES - MAIN            | 40.59     |
|        |          |                              |                               | KITCHEN SUPPLIES - MAIN            | 5.77      |
|        |          |                              |                               | KITCHEN SUPPLIES - MAIN            | 28.92     |
|        |          |                              |                               | KITCHEN SUPPLIES - MAIN            | 5.77      |
|        |          |                              |                               | KITCHEN SUPPLIES - PRIMARY         | 79.73     |
|        |          |                              |                               | KITCHEN SUPPLIES - PRIMARY         | 16.92     |
|        |          |                              |                               | KITCHEN SUPPLIES - PRIMARY         | 41.71     |
|        |          |                              |                               | KITCHEN SUPPLIES - PRIMARY         | 16.92     |
| 027442 | 03/16/22 | SWF - BOISE                  | SEATTLE, WA 98124-1846        | FOOD PURCHASES                     | 209.58CR  |
|        |          |                              |                               | FOOD PURCHASES                     | 2,008.52  |
| 027443 | 03/16/22 | IDAHO POWER                  | SEATTLE, WA 98124-1966        | ELECTRIC - PRIMARY                 | 1,526.79  |
|        |          |                              |                               | ELECTRIC - BROADMORE PUMP          | 42.79     |
| 027444 | 03/16/22 | JW PEPPER & SON, INC.        | PHILADELPHIA, PA 19178        | ELECTRIC - PRIMARY 5TH GR WING     | 392.53    |
|        |          |                              |                               | CHOIR MUSIC                        | 43.00     |
|        |          |                              |                               | CHOIR MUSIC                        | 70.00     |
|        |          |                              |                               | CHOIR MUSIC                        | 68.18     |
| 027445 | 03/16/22 | SYSCO IDAHO                  | BOISE, ID 83717               | FOOD PURCHASES                     | 812.96    |
|        |          |                              |                               | FOOD PURCHASES                     | 1,983.40  |
|        |          |                              |                               | FOOD PURCHASES                     | 845.71    |
|        |          |                              |                               | FOOD PURCHASES                     | 1,647.29  |
|        |          |                              |                               | FOOD PURCHASES                     | 927.55    |
|        |          |                              |                               | FOOD PURCHASES                     | 3,158.20  |
|        |          |                              |                               | FOOD PURCHASES                     | 1,132.89  |
| 027446 | 03/16/22 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608         | COPIER LEASE #20293968             | 194.00    |
| 027447 | 03/16/22 | SWF - BOISE                  | SEATTLE, WA 98124-1846        | FOOD PURCHASES                     | 27.99CR   |
|        |          |                              |                               | FOOD PURCHASES                     | 27.99     |
|        |          |                              |                               | FOOD PURCHASES                     | 628.86    |
| 027448 | 03/16/22 | JW PEPPER & SON, INC.        | PHILADELPHIA, PA 19178        | BAND MUSIC                         | 12.00     |
|        |          |                              |                               | BAND MUSIC                         | 10.00     |
| 027449 | 03/16/22 | SWF - BOISE                  | SEATTLE, WA 98124-1846        | FOOD PURCHASES                     | 1,805.28  |
|        |          |                              |                               | FOOD PURCHASES                     | 774.06    |
| 027450 | 03/16/22 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608         | COPIER LEASE #20397993             | 1,172.00  |
| 027451 | 03/16/22 | DENINNO, LAUREN              | BOISE, ID 83703               | ICE CREAM FOR MS DANCE             | 122.78    |
| 027452 | 03/17/22 | INTERMOUNTAIN GAS CO.        | BISMARCK, ND 58506            | NATURAL GAS - PRIMARY              | 1,174.50  |
|        |          |                              |                               | NATURAL GAS - PRIMARY - 5TH WING   | 393.68    |
|        |          |                              |                               | NATURAL GAS - MAIN                 | 366.77    |
|        |          |                              |                               | NATURAL GAS - MAIN                 | 439.72    |
|        |          |                              |                               | NATURAL GAS - MAIN                 | 30.94     |
|        |          |                              |                               | NATURAL GAS - KITCHEN - MAIN       | 153.33    |
| 027453 | 03/17/22 | KOSS CORPORATION             | MILWAUKEE, WI 53212           | REPLACE DAMAGED HEADSETS           | 84.00     |
| 027454 | 03/17/22 | MUSIC THEATRE OF IDAHO       | NAMPA, ID 83651               | MATILDA                            | 270.00    |
| 027468 | 03/18/22 | DELTA DENTAL OF IDAHO        | SEATTLE, WA 98124-5145        | DELTA DENTAL ER - 032022           | 33.18     |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 90.96     |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 62.73     |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 255.09    |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 58.03     |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 33.31     |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 582.94    |
|        |          |                              |                               | Pyrl Deduct Transfer - 032022      | 1,257.33  |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 682.84    |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 164.20    |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 870.71    |
|        |          |                              |                               | DELTA DENTAL ER - 032022           | 110.60    |
| 027469 | 03/18/22 | SELECT HEALTH                | SALT LAKE CITY, UT 81427-0368 | SELECT HEALTH ER - 032022          | 911.04    |
|        |          |                              |                               | Pyrl Deduct Transfer - 032022      | 9,946.90  |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 885.99    |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 3,027.53  |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 1,305.29  |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 12,778.59 |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 7,488.45  |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 3,401.57  |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 452.32    |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 8,434.75  |
|        |          |                              |                               | SELECT HEALTH ER - 032022          | 1,907.17  |
| 027470 | 03/18/22 | BPA HEALTH                   | BOISE, ID 83704               | BPA HEALTH - 032022                | 5.92      |
|        |          |                              |                               | BPA HEALTH - 032022                | 6.12      |
|        |          |                              |                               | BPA HEALTH - 032022                | 25.03     |
|        |          |                              |                               | BPA HEALTH - 032022                | 8.48      |
|        |          |                              |                               | BPA HEALTH - 032022                | 81.70     |

(Mo-Yr: 03-2022-03-2022)

| CHECK# | DATE     | VENDOR                       | ADDRESS                 | DESCRIPTION                         | AMOUNT     |
|--------|----------|------------------------------|-------------------------|-------------------------------------|------------|
|        |          |                              |                         | BPA HEALTH - 032022                 | 53.63      |
|        |          |                              |                         | BPA HEALTH - 032022                 | 60.12      |
|        |          |                              |                         | BPA HEALTH - 032022                 | 16.02      |
|        |          |                              |                         | BPA HEALTH - 032022                 | 3.24       |
|        |          |                              |                         | BPA HEALTH - 032022                 | 12.74      |
| 027471 | 03/18/22 | HEALTH EQUITY                | DRAPER, UT 84020        | HEALTH EQUITY HSA ER - 032022       | 333.36     |
|        |          |                              |                         | Pyrl Deduct Transfer - 032022       | 100.00     |
|        |          |                              |                         | HEALTH EQUITY HSA ER - 032022       | 250.02CR   |
|        |          |                              |                         | HEALTH EQUITY HSA ER - 032022       | 208.36     |
|        |          |                              |                         | HEALTH EQUITY HSA ER - 032022       | 208.34     |
|        |          |                              |                         | HEALTH EQUITY HSA ER - 032022       | 291.69CR   |
| 027472 | 03/28/22 | LINEN + LOOT                 | EAGLE, ID 83616         | DEPOSIT ON 5-14-22 EVENT AT JUMP    | 4,125.00   |
| 027473 | 03/29/22 | SWF - BOISE                  | SEATTLE, WA 98124-1846  | FOOD PURCHASES                      | 787.90     |
| 027474 | 03/29/22 | GREAT AMERICA FINANCIAL SVCS | DALLAS, TX 75266-0831   | COPIER LEASE #003*1294760-000       | 827.01     |
| 027475 | 03/29/22 | CHASE CARD SERVICES - SW AIR | PALATINE, IL 60094-4014 | HUMANWARE - VIDEO MAGNIFIER         | 1,955.70   |
|        |          |                              |                         | BULKBOOKSTORE - TROMBLEY GRANT      | 640.77     |
|        |          |                              |                         | AMAZON - 5000 FACE MASKS            | 250.75     |
|        |          |                              |                         | AMAZON - 1 BOX SET HARRY POTTER     | 129.99     |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOKS        | 60.78      |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOKS        | 71.63      |
|        |          |                              |                         | IRIE - CANCELED ORDER               | 2,995.00   |
|        |          |                              |                         | CURTIS CLEAN SWEEP                  | 120.00     |
|        |          |                              |                         | AMAZON - GRAPH PAPER                | 19.95      |
|        |          |                              |                         | IN CCS PRES - 7 SMART PARTS CAT 5   | 677.25     |
|        |          |                              |                         | DUNKLEY MUS - 1 FRENCH HORN & SUPP  | 6,990.90   |
|        |          |                              |                         | DORSEY MUS - 25 TRANSMITTAL UNITS   | 9,999.75   |
|        |          |                              |                         | COSTCO - BUS - 3000 POSTCARDS       | 296.78     |
|        |          |                              |                         | COSTCO BUS - 2500 POSTCARDS         | 211.99     |
|        |          |                              |                         | BLICK ART - 4 ART WORKSTATIONS & SH | 11,066.96  |
|        |          |                              |                         | RADIO RANCHO - ADVERTISING          | 1,700.00   |
|        |          |                              |                         | FRED MEYER - SEC SOCIAL DUES        | 52.98      |
|        |          |                              |                         | GOFAN - ADMIN TICKETS TO STATE DAN  | 21.96      |
|        |          |                              |                         | FRED MEYER - SPIRIT                 | 71.69      |
|        |          |                              |                         | ALBERTSONS - SCHOOL STORE ITEMS     | 97.64      |
|        |          |                              |                         | DOMINOS                             | 19.37      |
|        |          |                              |                         | AMAZON - LARSON GRANT               | 214.18     |
|        |          |                              |                         | AMAZON - LARSON GRANT               | 21.99      |
|        |          |                              |                         | AMAZON - THERAPY BRUSH              | 24.95      |
|        |          |                              |                         | AMAZON - BIG BOOK EASEL             | 231.60     |
|        |          |                              |                         | AMAZON - TUNERS                     | 299.70     |
|        |          |                              |                         | CUSTOM INK - BAND FUNDRAISING SHIR  | 791.96     |
|        |          |                              |                         | CANVA                               | 55.00      |
|        |          |                              |                         | IRIE - REFUND CANCELED ORDER        | 2,995.00CR |
|        |          |                              |                         | PEARSON EDUCATION                   | 402.80     |
|        |          |                              |                         | AMAZON - 9-VOLT BATTERIES           | 29.24      |
|        |          |                              |                         | AMAZON - COPY PAPER - PRIMARY       | 216.93     |
|        |          |                              |                         | AMAZON - CARPET SCRUB BRUSHES       | 39.96      |
|        |          |                              |                         | AMAZON - SPRAYER BOTTLES            | 27.89      |
|        |          |                              |                         | DIGITAL INSPIRATION- MERGE ADD ON   | 39.00      |
|        |          |                              |                         | BULKBOOKSTORE - 120 BECAUSE OF WIN  | 603.60     |
|        |          |                              |                         | AMAZON - RESTROOM SIGNS             | 18.50      |
|        |          |                              |                         | AMAZON - COPY PAPER PRIMARY         | 309.90     |
|        |          |                              |                         | AMAZON - COPY PAPER - MAIN          | 309.90     |
|        |          |                              |                         | AMAZON - COLORED STICKERS           | 27.79      |
|        |          |                              |                         | AMAZON - PRIME MEMBERSHIP FEE       | 126.14     |
|        |          |                              |                         | AMAZON - GLAZE                      | 63.70      |
|        |          |                              |                         | AMAZON - GLAZE                      | 8.98       |
|        |          |                              |                         | AMAZON - GLAZE                      | 38.04      |
|        |          |                              |                         | AMAZON - GLAZE                      | 19.43      |
|        |          |                              |                         | AMAZON - STAFF DEV BOOKS            | 55.80      |
|        |          |                              |                         | AMAZON - RESTROOM SIGNS             | 18.50      |
|        |          |                              |                         | WALMART - HEALTH ROOM SUPPLIES      | 35.33      |
|        |          |                              |                         | PEARSON EDUCATION                   | 525.00     |
|        |          |                              |                         | WALMART - HEALTH ROOM SUPPLIES      | 63.22      |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOK ORDER   | 23.98      |
|        |          |                              |                         | AMAZON - TISSUES                    | 24.99      |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOK ORDER   | 1,097.74   |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOK ORDER   | 4.53       |
|        |          |                              |                         | REDISCOVERED BOOKSHOP               | 131.46     |
|        |          |                              |                         | USPS - STUDENT FILES                | 217.70     |
|        |          |                              |                         | AMAZON - WATERCOLOR PAPER           | 25.00      |
|        |          |                              |                         | AMAZON - GLAZE                      | 58.35      |
|        |          |                              |                         | AMAZON - STAND UP DESK              | 189.99     |
|        |          |                              |                         | AMAZON - HEADPHONES                 | 29.49      |
|        |          |                              |                         | AMAZON - KNEELING CHAIR (2)         | 219.98     |
|        |          |                              |                         | MELHART MUSIC                       | 225.80     |
|        |          |                              |                         | IDAHO PREVENTION CONF               | 350.00     |
|        |          |                              |                         | IDAHO PREVENTION CONF               | 350.00     |
|        |          |                              |                         | AMAZON - LIBRARY GRANT              | 14.64      |
|        |          |                              |                         | AMAZON - LIBRARY GRANT              | 35.43      |
|        |          |                              |                         | AMAZON - LIBRARY GRANT              | 35.97      |
|        |          |                              |                         | AMAZON - LIBRARY GRANT              | 58.57      |
|        |          |                              |                         | AMAZON - STRADLING GRANT            | 17.81      |
|        |          |                              |                         | AMAZON - STRADLING GRANT            | 265.41     |
|        |          |                              |                         | HOBBY LOBBY - HONOR SOCIETY SUPP    | 23.27      |
|        |          |                              |                         | TMOBILE                             | 101.49     |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOKS        | 6.19       |
|        |          |                              |                         | AMAZON - LIBRARY GRANT BOOKS        | 71.64      |
|        |          |                              |                         | PEARSON EDUCATION                   | 45.00      |
|        |          |                              |                         | SMART FOODSERVICE - SPIRIT          | 275.90     |
|        |          |                              |                         | AMAZON - LARSON GRANT               | 313.24     |
|        |          |                              |                         | TARGET - SCHOOL STORE ITEMS         | 67.38      |

(Mo-Yr: 03-2022-03-2022)

| CHECK# | DATE     | VENDOR                         | ADDRESS                 | DESCRIPTION                       | AMOUNT   |
|--------|----------|--------------------------------|-------------------------|-----------------------------------|----------|
|        |          |                                |                         | SMART FOODSERVICE                 | 235.55   |
|        |          |                                |                         | FRED MEYER - SCHOOL STORE & HS    | 125.03   |
|        |          |                                |                         | MELHART MUSIC                     | 200.00   |
|        |          |                                |                         | IDAHO PIZZA COMPANY               | 34.00    |
| 027476 | 03/29/22 | CHASE CARD SERVICES - SW AIR   | PALATINE, IL 60094-4014 | ***VOID***                        | 0.00     |
| 027477 | 03/29/22 | CHASE CARD SERVICES - MARRIOTT | PALATINE, IL 60094-4014 | BUDGET BLINDS                     | 523.00   |
|        |          |                                |                         | AMAZON - POST-IT EASEL PAD        | 102.99   |
|        |          |                                |                         | USPS - POSTAGE                    | 234.60   |
|        |          |                                |                         | IN THE BAG PROMOTIONS - CHOIR     | 1,383.30 |
|        |          |                                |                         | PEARSON EDUCATION                 | 72.30    |
|        |          |                                |                         | AMAZON - HS DANCE APPAREL         | 120.94   |
|        |          |                                |                         | ELDRIDGE PUBLISHING - DRAMA       | 344.05   |
|        |          |                                |                         | CCS PRESENTATION SYSTEMS          | 9,840.00 |
|        |          |                                |                         | COSTCO - RETURN HAND WARMERS      | 72.06CR  |
|        |          |                                |                         | CITY OF NAMPA                     | 131.48   |
|        |          |                                |                         | PAYPAL - PHONGRPHIX READING CO    | 4,648.00 |
|        |          |                                |                         | CITY OF NAMPA                     | 383.24   |
|        |          |                                |                         | CITY OF NAMPA                     | 1,888.00 |
|        |          |                                |                         | CITY OF NAMPA                     | 173.97   |
|        |          |                                |                         | CITY OF NAMPA                     | 1,233.34 |
|        |          |                                |                         | AMAZON - SEAT CUSHION             | 13.86    |
|        |          |                                |                         | USPS - STUDENT FILES              | 60.69    |
|        |          |                                |                         | COSTCO - HAND WARMERS             | 72.06    |
|        |          |                                |                         | PAYPAL - DIGITAL INSPIRATIONS     | 39.00    |
|        |          |                                |                         | CUSTOM INK - ORCHESTRA            | 41.98    |
|        |          |                                |                         | AMAZON - 2000 FACE MASKS          | 259.80   |
|        |          |                                |                         | OTTER SELF STORAGE                | 70.22    |
|        |          |                                |                         | PAYPAL - DIGITAL INSPIRATIONS     | 39.00    |
|        |          |                                |                         | ELOCALINK INC - ADVERTISING       | 3,795.00 |
|        |          |                                |                         | DUNKLEY MUSIC - ORCHESTRA         | 501.72   |
|        |          |                                |                         | AMAZON - 2000 FACE MASKS          | 225.91   |
|        |          |                                |                         | CUSTOM INK - ORCHESTRA            | 85.95    |
|        |          |                                |                         | TCI - LEARNING LOSS CURRICULUM    | 6,688.50 |
|        |          |                                |                         | BROADWAY LICENSING - DRAMA        | 855.00   |
|        |          |                                |                         | WALMART                           | 77.56    |
|        |          |                                |                         | WALMART                           | 32.46    |
|        |          |                                |                         | COSTCO                            | 22.97    |
|        |          |                                |                         | SCHOOL NUTRITION ASSOC            | 47.50    |
| 027478 | 03/29/22 | STATE DEPT OF EDUCATION        | BOISE , ID 83720        | BIC - AMBER TJADEN                | 28.25    |
| 027479 | 03/30/22 | CHASE CARD SERVICES - SW AIR   | PALATINE, IL 60094-4014 | AMAZON - COPY PAPER               | 309.90   |
|        |          |                                |                         | PEARSON EDUCATION                 | 180.00   |
|        |          |                                |                         | WEST VALLEY TECH - MNTHLY SERVICE | 85.00    |
|        |          |                                |                         | T-MOBILE                          | 65.58    |
|        |          |                                |                         | CURTIS CLEAN SWEEP                | 240.00   |
|        |          |                                |                         | THE LIBRARY STORE                 | 150.00   |
|        |          |                                |                         | THE LIBRARY STORE                 | 329.26   |
|        |          |                                |                         | THE LIBRARY STORE                 | 342.73   |
|        |          |                                |                         | ALBERTSONS - HONOR SOCIETY        | 29.18    |
|        |          |                                |                         | USPS - STUDENT FILES              | 21.45    |
|        |          |                                |                         | NAFME - BAND                      | 128.00   |
|        |          |                                |                         | AMAZON - ETHERNET COUPLER         | 10.99    |
|        |          |                                |                         | WEST VALLEY TECH - REMOTE SUPPORT | 255.00   |
| 027480 | 03/31/22 | DISTRICT III MUSIC EDUCATORS   | NAMPA, ID 83687         | 2 - SWIMS HONOR BAND FEE          | 30.00    |
| 027481 | 03/31/22 | IDAHO POWER                    | SEATTLE, WA 98124-1966  | ELECTRIC - MAIN CAMPUS            | 3,272.40 |
| 027482 | 03/31/22 | TIAA COMMERCIAL FINANCE, INC   | DENVER, CO 80291-1608   | COPIER LEASE #20293968            | 194.00   |