

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027483	04/05/22	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	59.43
027484	04/05/22	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	89.50
				CHOIR MUSIC	23.00
027485	04/05/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	1,972.37
				FOOD PURCHASES	1,872.49
				FOOD PURCHASES	1,506.91
				FOOD PURCHASES	1,727.80
027486	04/05/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	2,264.56
				FOOD PURCHASES	2,306.05
				FOOD PURCHASES	1,968.58
027487	04/05/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - MN	3,764.72
				BEHAVIORAL SVCS - AO	4,951.57
				BEHAVIORAL SVCS - DP	2,249.48
				BEHAVIORAL SVCS - KS	2,567.93
				BEHAVIORAL SVCS - DT	3,889.07
				BEHAVIORAL SVCS - RA	1,650.06
				BEHAVIORAL SVCS - BA	2,972.73
				BEHAVIORAL SVCS - CC	3,599.40
				BEHAVIORAL SVCS - KG	3,676.15
				BEHAVIORAL SVCS - TH	3,684.00
027488	04/05/22	BRADFIELD, ISSAC	NAMPA, ID 83687	SCIENCE OLYMPIAD SUPPLIES	25.00
027489	04/05/22	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / PT SERVICES - MARCH	10,433.75
027490	04/05/22	CHRISTOPHER, MEGAN	NAMPA, ID 83686	ACCOMPANIST FOR FESTIVAL	200.00
027491	04/05/22	COLUMBIA HIGH SCHOOL DEBATE	NAMPA, ID 83687	STATE SPEECH BUS - A.JESSEN	50.00
				STATE SPEECH LODGING - A.JESSEN	50.50
027492	04/05/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS BAND FESTIVAL	110.00
027493	04/05/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS FESTIVAL REGISTRATION	200.00
027494	04/05/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL	53.50
				SERVICE CALL	2,889.00
027495	04/05/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY - APRIL	760.00
027496	04/05/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	478.80
				KITCHEN SUPPLIES	39.63
				KITCHEN SUPPLIES	105.67
				KITCHEN SUPPLIES	599.21
				KITCHEN SUPPLIES	146.80
				KITCHEN SUPPLIES	79.25
				KITCHEN SUPPLIES	448.71
				KITCHEN SUPPLIES	27.51
				KITCHEN SUPPLIES	65.42
				KITCHEN SUPPLIES	56.20
				KITCHEN SUPPLIES	698.57
				KITCHEN SUPPLIES	108.66
				KITCHEN SUPPLIES	648.99
				KITCHEN SUPPLIES	654.34
027497	04/05/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	832.53
				FOOD PURCHASES	435.15
				FOOD PURCHASES	1,192.13
				FOOD PURCHASES	1,974.17
				FOOD PURCHASES	59.70
				FOOD PURCHASES	886.81
				FOOD PURCHASES	1,007.81
				FOOD PURCHASES	1,236.94
				FOOD PURCHASES	1,552.29
				FOOD PURCHASES	1,931.54
				FOOD PURCHASES	55.72
027498	04/05/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	321.44
				FOOD PURCHASES	292.33
				FOOD PURCHASES	615.20
				FOOD PURCHASES	204.43
027499	04/05/22	IN THE BAG PROMOTIONS	BOISE, ID 83706	CHOIR JACKETS	101.23
027500	04/05/22	JENSEN, RIKKI	MERIDIAN, ID 83646	PLAYGROUND EQUIP FROM FUNDRAISER	1,164.30
				PLAYGROUND EQUIP FROM FUNDRAISER	1,117.28
				TPT PURCHASES FROM PTO GRANT	100.00
027501	04/05/22	KER, LINDSEY	NAMPA, ID 83687	REFUND OF LUNCH ACCOUNT BALANCE	93.75
027502	04/05/22	MEADOW GOLD	PASADENA, CA 91110	FOOD PURCHASES	239.49
				FOOD PURCHASES	169.15
				FOOD PURCHASES	211.02
				FOOD PURCHASES	168.91
				FOOD PURCHASES	169.15
				FOOD PURCHASES	168.91
				FOOD PURCHASES	155.04
				FOOD PURCHASES	197.14
				FOOD PURCHASES	240.65
				FOOD PURCHASES	168.91
				FOOD PURCHASES	155.04
				FOOD PURCHASES	168.91
				FOOD PURCHASES	140.67
				FOOD PURCHASES	197.14
				FOOD PURCHASES	204.20
				FOOD PURCHASES	197.14
				FOOD PURCHASES	168.91
				FOOD PURCHASES	84.45
				FOOD PURCHASES	112.69
				FOOD PURCHASES	112.69
				FOOD PURCHASES	98.57
				FOOD PURCHASES	130.36
				FOOD PURCHASES	112.69
				FOOD PURCHASES	112.69
				FOOD PURCHASES	112.69
				FOOD PURCHASES	112.44
				FOOD PURCHASES	113.27
				FOOD PURCHASES	112.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASES	98.57
				FOOD PURCHASES	98.57
				FOOD PURCHASES	98.57
				FOOD PURCHASES	140.67
				FOOD PURCHASES	88.23
027503	04/05/22	STEFAN, JD	MERIDIAN, ID 83642	POWER ADAPTER FOR NEST	98.43
027504	04/05/22	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	15.45
				MAINTENANCE SUPPLIES	49.89
027505	04/05/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	MARCH LAWN CARE - MAIN	825.00
				MARCH LAWN CARE - PRIMARY	1,220.00
027506	04/05/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	185.20
				CUSTODIAL SUPPLIES	14.40
027507	04/05/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SVCS - MARCH	49.50
027508	04/12/22	FURMAN, TERRA	CALDWELL, ID 83605	REISSUE CK FOR LUNCH ACCT REFUND	13.76
027509	04/12/22	BRADLEY-MANN, BREYANA	NAMPA, ID 83686	REISSUE CK FOR BOYS & GIRLS CLUB	25.00
027510	04/12/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	A.WELLS - AMERICAN GOV'T	15.00
				A.WELLS - ENGLISH 11B	15.00
027511	04/12/22	CLINE, LINDSEY	MERIDIAN, ID 83642	REISSUE CK FOR TRAINING	200.00
027512	04/12/22	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - PAPER CUPS	43.98
				SWEETWATER - BOSE SYSTEM - CHOIR	1,945.00
				THEATREFOLK - SCHOOL DAZE	185.95
				OTTER SELF STORAGE	80.75
				AMAZON - MACBOOK AIR CASE	15.98
				AMAZON - PAPER CUPS	42.88
				AMAZON - WALL FILE FOLDER	17.24
				AMAZON - NURSE ROOM SUPPLIES	34.73
				AMAZON - COPY PAPER 80 REAMS	309.90
				AMAZON - ORGANIZER	46.12
				USPS - STUDENT FILES	161.92
				AMAZON - PATTERN BLOCKS	59.96
				TACO TIME - CARD USED IN ERROR	2.65
				SCHOOL NUTRITION ASSOC	47.50
				WALMART	66.34
				WALMART	44.78
				COSTCO	5.59
027513	04/12/22	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE #832032-1	885.42
				COPIER LEASE #832032-2	390.66
027514	04/12/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	40.37
				ELECTRIC - PRIMARY	1,386.25
				ELECTRIC - PRIMARY 5TH WING	371.29
027515	04/14/22	GUNSTREAM, JEFF	NAMPA, ID 83651	AWARD FOR EXECUTIVE DIRECTOR	130.43
027516	04/14/22	BROWN BUS COMPANY	NAMPA, ID 83686	FT - DRAMA CLASS - CIVIC CENTER	118.41
				FT - DRAMA CLASS - CIVIC CENTER	118.41
				FT - 3RD GR BIRDS OF PREY	169.04
				FT - 3RD GR BIRDS OF PREY	169.04
				REGULAR ROUTES - MARCH	39,726.75
				FT - R - 11TH GRADE - NNU	72.34
				FT - R - 11TH GRADE - NNU	73.18
				FT - R - PHOENIX VIBE - BSU	418.69
027517	04/14/22	BROWN, TAMI	NAMPA, ID 83651	NOISE CANCELING HEADPHONES (3)	12.69
027518	04/14/22	THE CLM GROUP, INC.	VANCOUVER, WA 98665	ANNUAL RENEWAL	1,494.79
027519	04/14/22	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	TOILET REPAIR	127.50
027520	04/14/22	CAXTON PRINTERS	CALDWELL, ID 83605	1 - PH TE PHYS SCI 2011 8-9	99.97
				LAMINATION FILM	464.94
027521	04/14/22	CURRICULUM ASSOCIATES LLC	N BILLERICA, MA 01862	I-READY ASSESSMENT - MATH	1,320.00
027522	04/14/22	DEBOER, MARYKATE	NAMPA, ID 83686	MULTIPLICATION SUNDAY	158.45
027523	04/14/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	1,011.92
027524	04/14/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED SERVICES - MARCH	272.40
027525	04/14/22	FLESHMAN, KENDAL	NAMPA, ID 83686	TIP FOR PIZZA AT CONFERENCES	10.00
027526	04/14/22	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	SUPPLIES	218.90
027527	04/14/22	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	16,527.09
027528	04/14/22	ISF EDUCATION DEPT	BOISE, ID 83707	ROMEO AND JULIET	400.00
027529	04/14/22	JENSEN, RIKKI	MERIDIAN, ID 83646	STORAGE SHED	445.19
027530	04/14/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	619.52
				SUPPLIES	102.12
027531	04/14/22	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER OVERAGES - DEC - MAR 2022	1,478.17
027532	04/14/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - MARCH	5,622.50
027533	04/14/22	RISE SERVICES INC	MESA, AZ 85206	MARCH BI - KP	1,420.10
027534	04/14/22	ROYALTY ELECTRIC	BOISE, ID 83704	SERVICE CALL - LIGHTS	602.00
027535	04/14/22	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	474.75
027536	04/14/22	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	47.00
027537	04/14/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
027551	04/20/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 042022	54.60
				DELTA DENTAL ER - 042022	36.04
				DELTA DENTAL ER - 042022	204.31
				DELTA DENTAL ER - 042022	35.70
				DELTA DENTAL ER - 042022	25.78
				Pyrl Deduct Transfer - 042022	1,257.33
				DELTA DENTAL ER - 042022	687.96
				DELTA DENTAL ER - 042022	383.50
				DELTA DENTAL ER - 042022	477.56
				DELTA DENTAL ER - 042022	336.35
				DELTA DENTAL ER - 042022	30.02
				DELTA DENTAL ER - 042022	632.20
				DELTA DENTAL ER - 042022	73.88
027552	04/20/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 042022	546.94
				SELECT HEALTH ER - 042022	489.84
				SELECT HEALTH ER - 042022	2,840.28
				SELECT HEALTH ER - 042022	781.59
				Pyrl Deduct Transfer - 042022	9,986.90
				SELECT HEALTH ER - 042022	5,057.36
				SELECT HEALTH ER - 042022	424.40

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				SELECT HEALTH ER - 042022	8,745.35
				SELECT HEALTH ER - 042022	9,673.13
				SELECT HEALTH ER - 042022	4,854.70
				SELECT HEALTH ER - 042022	6,074.10
				SELECT HEALTH ER - 042022	1,237.91
027553	04/20/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 042022	3.56
				BPA HEALTH - 042022	3.52
				BPA HEALTH - 042022	20.00
				BPA HEALTH - 042022	5.08
				BPA HEALTH - 042022	64.61
				BPA HEALTH - 042022	32.43
				BPA HEALTH - 042022	41.32
				BPA HEALTH - 042022	32.82
				BPA HEALTH - 042022	2.93
				BPA HEALTH - 042022	58.52
				BPA HEALTH - 042022	8.21
027554	04/20/22	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 042022	34.42
				HEALTH EQUITY HSA ER - 042022	18.12
				HEALTH EQUITY HSA ER - 042022	50.36
				HEALTH EQUITY HSA ER - 042022	30.07
				HEALTH EQUITY HSA ER - 042022	33.71
027555	04/20/22	LONGFIELD, EDWARD	COLORADO SPRINGS, CO 80921	FUEL EXPENSE	307.65
				HOTEL EXPENSE	138.86
027556	04/20/22	NAMPA SCHOOL DISTRICT NO. 131	NAMPA, ID 83686	INSTR SUPPORT OF IEP GOALS	625.00
027557	04/20/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - MARAYA COLON	28.25
027558	04/21/22	NAMPA CIVIC CENTER	NAMPA, ID 83651	IACS PROM 4-30-22	750.00
027559	04/21/22	PELTIER, SARA	BOISE, ID 83709	GALA SUPPLIES	36.42
027560	04/26/22	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #003-1294760-000	909.71
				COPIER LEASE #003-1294760-000	827.01
027561	04/26/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
027562	04/26/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,647.91
027563	04/26/22	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - MAIN	258.95
				CUSTODIAL SUPPLIES - MAIN	364.01
				CUSTODIAL SUPPLIES - MAIN	835.84
				CUSTODIAL SUPPLIES - MAIN	619.30
				CUSTODIAL SUPPLES - PRIMARY	561.98
				CUSTODIAL SUPPLES - PRIMARY	520.37
				CUSTODIAL SUPPLES - PRIMARY	784.18
				CUSTODIAL SUPPLES - PRIMARY	561.98
				KITCHEN SUPPLIES - MAIN	40.59
				KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - MAIN	38.10
				KITCHEN SUPPLIES - MAIN	40.59
				KITCHEN SUPPLIES - PRIMARY	81.30
				KITCHEN SUPPLIES - PRIMARY	16.92
				KITCHEN SUPPLIES - PRIMARY	41.71
				KITCHEN SUPPLIES - PRIMARY	81.30
027564	04/26/22	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	59.25
027565	04/26/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	576.02
				NATURAL GAS - PRIMARY - 5TH WING	217.29
				NATURAL GAS - MAIN	184.42
				NATURAL GAS - MAIN	12.27
				NATURAL GAS - MAIN	226.87
				NATURAL GAS - KITCHEN	80.08
027566	04/27/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	628.73
027567	04/27/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,906.68
027568	04/27/22	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	142.48
				CHOIR MUSIC	11.00
027569	04/28/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY - MAY	760.00
027570	04/28/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DANIEL, E - ENGLISH 8B	75.00
				BREEDEN, D - ENGLISH 9A	75.00
				FAIRCHILD, G - ENGLISH 11B	75.00
				FAIRCHILD, G - ALGEBRA 2B	75.00
				LAWSON, A - ENGLISH 12A	75.00
027571	04/28/22	JENSEN, RIKKI	MERIDIAN, ID 83646	PARAPRO DAY	102.64
027572	04/28/22	NICHE.COM, INC	PITTSBURGH, PA 15251	NICHE COMPLETE PACKAGE	8,990.00
027573	04/28/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE TREATMENT - 4/20/22	80.00
027574	04/28/22	TORRES, KAREN	NAMPA, ID 83686	REFUND OF LUNCH ACCOUNT	84.05
027575	04/28/22	ARMSTRONG, SAMANTHA	INMAN, SC 29349	REFUND OF LUNCH ACCOUNT	46.20
027576	04/26/22	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	COSTCO - PRIMARY DRAMA	184.69
				DOMINO'S - PTO GRANT	259.56
				BULK BOOKSTORE - ESSER	1,029.28
				STAPLES	26.98
				GARRETT METAL DETECTOR	434.90
				AMAZON - ESSER	19.31
				HERTZ - 191 DESKS + FREIGHT/SETUP	43,746.24
				USPS - STUDENT FILES	13.06
				TARGET - SPIRIT FUNDS	71.48
				PERS CHG ON IACS CC - PAID BACK	19.99
				AMAZON - IPAD CASE	15.29
				AMAZON - BINDER	12.14
				CURTIS CLEAN SWEEP	240.00
				T-MOBILE	65.58
				NORTHWEST NAZARENE - VENUE	1,310.63
				BSU - CAREER FAIR REGISTRATION	157.00
				PEARSON EDUCATION	222.07
				AMAZON	6.99
				HOLY COW	133.46
				CANVA	30.00
				GENERATION GENIUS	125.00
				AMAZON	13.99
				PAYPAL - PHONOGRAPHIX READING	44.95

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				BULK BOOKSTORE - SALES TAX CREDIT	58.28CR
				NAFME - CHOIR	128.00
				WALMART - SOS GRANT - COPIES	78.27
				SMART FOODSERVICE	257.69
				WALMART - PTO GRANT	126.88
				JACKSONS - PCF	8.47
				WEST VALLEY TECH SVCS	297.50
				DOMINOS - PTO GRANT	331.39
				AMAZON - ESSER	181.50
				DOMINOS - SPIRIT FUND	163.46
027577	04/26/22	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - REFUND	30.99CR
				CHOIR FUNDRAISER - MISTER CARWASH	3,000.00
				AMAZON - REFUND	13.00CR
				CITY OF NAMPA - WATER/SEWER	352.44
				AMAZON - SEL SUPPLIES	220.37
				AMAZON - KEYBOARD	23.73
				AMAZON - CLEANING SUPPLIES	27.95
				AMAZON - COPY PAPER	309.90
				AMAZON - 3 HARD DRIVES	509.97
				CITY OF NAMPA - WATER/SEWER	1,836.56
				AMAZON	68.00
				AMAZON - 40 FIDGET TOYS	170.59
				AMAZON - COPY PAPER	309.90
				AMAZON - 39 MACBOOK AIR CASES	529.33
				CITY OF NAMPA - WATER/SEWER	144.73
				AMAZON - IPAD CASE	13.00
				HERTZ - 96 DESKS	12,800.00
				AMAZON - 5 HIGH DEF DOC CAMERAS	497.70
				AMAZON - 20 YOGA MATS	195.98
				CITY OF NAMPA - WATER/SEWER	154.86
				AMAZON - 40 FIDGET TOYS	2.74
				OTTER SELF STORAGE	80.75
				HALE CENTRE THEATRE - ORCH FUND	1,193.00
				AIR FILTERS ADJUSTED PRICE	0.01CR
				CITY OF NAMPA - WATER/SEWER	1,220.88
				ANNUAL MEMBERSHIP FEE	99.00
				AMAZON - CORNHOLE SET	99.99
				AMAZON - HEADPHONES - 50 PACK	125.90
				MESSENGER - ELRO	59.88
				AMAZON - BATTERIES	26.99
				COSTCO	157.70
				COSTCO	50.42
				WALMART	37.88
				WALMART	4.50
				WALMART	171.39