

(Mo-Yr: 07-2022-07-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027757	07/06/22	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	59.25
027758	07/06/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	217.90
				NATURAL GAS - PRIMARY 5TH WING	67.64
				NATURAL GAS - MAIN	67.01
				NATURAL GAS - MAIN	85.68
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - KITCHEN MAIN	28.45
027759	07/06/22	2M DATA SYSTEMS	OREM, UT 84057	2022-23 BUDGET MANAGER UPDATE	625.00
027760	07/06/22	BANDOLGY	EAGLE, ID 83616	MALLET PERCUSSION CAMP	350.00
027761	07/06/22	CAXTON PRINTERS	CALDWELL, ID 83605	18 - CHEMISTRY TEXTBOOKS	2,376.00
027762	07/06/22	CITY OF NAMPA	CALDWELL, ID 83606	BROADMORE - WATER & SEWER	198.24
				BROADMORE - WATER, SEWER & TRASH	2,061.67
				MAIN - WATER, SEWER & TRASH	1,454.43
				MAIN - WATER & SEWER	465.56
				MAIN - WATER & SEWER	181.03
027763	07/06/22	DENINNO, LAUREN	BOISE, ID 83703	GRADING STAKES FOR SIGNS	24.89
				NURSE ROOM SUPPLIES	27.54
				CLASSROOM SUPPLIES	273.29
				SPIRIT FUND SUPPLIES	77.91
027764	07/06/22	DUNKLEY MUSIC	NAMPA, ID 83687	BAND INSTRUMENT REPAIRS	15.00CR
				BAND INSTRUMENT REPAIRS	92.00
				BAND INSTRUMENT REPAIRS	92.00
				BAND INSTRUMENT REPAIRS	92.00
				BAND INSTRUMENT REPAIRS	92.00
				BAND INSTRUMENT REPAIRS	92.00
				BAND INSTRUMENT REPAIRS	149.00
				BAND INSTRUMENT REPAIRS	149.00
				BAND INSTRUMENT REPAIRS	159.00
				BAND INSTRUMENT REPAIRS	191.00
				BAND INSTRUMENT REPAIRS	149.00
				BAND INSTRUMENT REPAIRS	122.00
027765	07/06/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED SVCS - JUNE	272.40
027766	07/06/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY - JULY	760.00
027767	07/06/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	395.61
				KITCHEN SUPPLIES	378.38
027768	07/06/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	601.89
				FOOD PURCHASES	512.83
				FOOD PURCHASES	341.00
				FOOD PURCHASES	119.96
027769	07/06/22	IDAHO HIGH SCHOOL	BOISE, ID 83704	2022-23 - 3 ACTIVITIES W/INS	983.00
027770	07/06/22	LONGFIELD, ED	STAR, ID 83669	WHITE BOARD FOR MEETING ROOM	286.19
				FACILITIES SUPPLIES	30.51
027771	07/06/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE SERVICES	80.00
027772	07/06/22	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	** VOID **	0.00
027773	07/06/22	POWERSCHOOL GROUP, LLC	LOS ANGELES, CA 90088	2022-23 ANNUAL PS RENEWAL	13,336.21
027774	07/06/22	RISE SERVICES INC	MESA, AZ 85206	MAY BI - KP	1,704.12
027775	07/06/22	ROGERS, MAIJA	MERIDIAN, ID 83646	GALA PROJECT SUPPLIES	109.83
027776	07/06/22	ROYALTY ELECTRIC	BOISE, ID 83704	SMART BOARD INSTALLATION	800.00
				VERKADA SENSORS	2,600.00
027777	07/06/22	EDPOWER	MERIDIAN, ID 83642	EDHUB SUBSCRIPTION 2022-23	12,730.00
027778	07/06/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - C.SCHNEIDER	28.25
				BIC - J.FINE	28.25
				BIC - N.DEARING	28.25
				BIC - S.ANDRIESE	28.25
				BIC - B.BOUTTE	28.25
027779	07/06/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PRIMARY LAWN CARE - JUNE	1,125.00
				MAIN CAMPUS LAWN CARE - JUNE	1,025.00
027780	07/06/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	148.40
				CUSTODIAL SUPPLIES	42.60CR
				CUSTODIAL SUPPLIES	415.35
				CUSTODIAL SUPPLIES	109.90
				CUSTODIAL SUPPLIES	138.45
				CUSTODIAL SUPPLIES	80.20
027781	07/06/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	4,154.21
027782	07/06/22	LONGFIELD, ED	STAR, ID 83669	SUPPLIES	33.14
027783	07/21/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - RA	405.12
				BEHAVIORAL SVCS - BA	2,396.45
				BEHAVIORAL SVCS - KG	429.02
				BEHAVIORAL SVCS - MN	477.67
				BEHAVIORAL SVCS - DP	458.50
				BEHAVIORAL SVCS - AO	135.48
				BEHAVIORAL SVCS - TH	316.12
				BEHAVIORAL SVCS - DT	754.18
027784	07/21/22	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	4,836.81
				REGULAR ROUTES - SUMMER	3,853.68
027785	07/21/22	COATES, ANGELA	NAMPA, ID 83687	HOTEL AT CONFERENCE - ACOATES	840.84
				HOTEL AT CONFERENCE - TCOATES	840.84
				HOTEL AT CONFERENCE - KO'CONNOR	840.84
027786	07/21/22	COMPASS PUBLIC CHARTER SCHOOL	MERIDIAN, ID 83642	2022-23 - SUB CONSORTIUM-READY SUB	1,500.00
027787	07/21/22	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL & INSTALL	129.20
027788	07/21/22	DENINNO, LAUREN	BOISE, ID 83703	** VOID **	0.00
027789	07/21/22	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	PLATINUM DANCE GEAR	5,005.00
027790	07/21/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	1,011.92
027791	07/21/22	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	PLATINUM DANCE GEAR	377.93
027792	07/21/22	GUNSTREAM, JEFF	NAMPA, ID 83651	WORK SESSION MEETING SUPPLIES	34.34
027793	07/21/22	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	9,725.29
027794	07/21/22	MCDONALD, KAYLENE	NAMPA, ID 83687	WORK SESSION MEETING SUPPLIES	135.49
027795	07/21/22	MEADOW GOLD	PASADENA, CA 91110	DAIRY PRODUCTS	104.39
				DAIRY PRODUCTS	105.24
				DAIRY PRODUCTS	89.41
				DAIRY PRODUCTS	94.56
				DAIRY PRODUCTS	89.65

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				DAIRY PRODUCTS	29.96
				DAIRY PRODUCTS	120.60
				DAIRY PRODUCTS	59.92
				DAIRY PRODUCTS	104.87
				DAIRY PRODUCTS - CREDIT	108.03CF
027796	07/21/22	NATL DANCE ALLIANCE	PLANO, TX 75074	HIP HOP CHOREOGRAPHY	1,800.00
027797	07/21/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE SERVICES 7-7-22	112.00
027798	07/21/22	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER OVERAGES 3-25-22 TO 6-29-22	1,329.60
027799	07/21/22	POWERSCHOOL GROUP, LLC	LOS ANGELES, CA 90088	22-23 ENROLLMENT EXPRESS	4,084.54
027800	07/21/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - G.CARRICK	28.25
				BIC - D.SCHOW	28.25
				BIC - M.SIMPSON	28.25
027801	07/21/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
027802	07/21/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SVCS - JUNE	66.00
027814	07/21/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 072022	792.14
				DELTA DENTAL ER - 072022	38.46
				DELTA DENTAL ER - 072022	437.84
				DELTA DENTAL ER - 072022	72.67
				DELTA DENTAL ER - 072022	60.73
				DELTA DENTAL ER - 072022	33.31
				Pyrl Deduct Transfer - 072022	1,257.33
				DELTA DENTAL ER - 072022	408.43
				DELTA DENTAL ER - 072022	506.12
				DELTA DENTAL ER - 072022	353.56
				DELTA DENTAL ER - 072022	24.64
				DELTA DENTAL ER - 072022	116.76
027815	07/21/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 072022	12,228.64
				Pyrl Deduct Transfer - 072022	5,217.10
				SELECT HEALTH ER - 072022	5,469.75
				SELECT HEALTH ER - 072022	6,649.40
				SELECT HEALTH ER - 072022	5,468.18
				SELECT HEALTH ER - 072022	974.05
				SELECT HEALTH ER - 072022	7,222.40
				SELECT HEALTH ER - 072022	387.65
				SELECT HEALTH ER - 072022	884.01
				SELECT HEALTH ER - 072022	1,523.22
				SELECT HEALTH ER - 072022	2,338.70
027816	07/21/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 072022	3.76
				BPA HEALTH - 072022	41.14
				BPA HEALTH - 072022	5.92
				BPA HEALTH - 072022	74.04
				BPA HEALTH - 072022	8.75
				BPA HEALTH - 072022	33.26
				BPA HEALTH - 072022	42.89
				BPA HEALTH - 072022	34.50
				BPA HEALTH - 072022	2.40
				BPA HEALTH - 072022	13.34
027817	07/21/22	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 072022	11,535.56
				HEALTH EQUITY HSA ER - 072022	2,500.00
				HEALTH EQUITY HSA ER - 072022	9,942.96
				HEALTH EQUITY HSA ER - 072022	2,275.34
				HEALTH EQUITY HSA ER - 072022	17,500.00
				HEALTH EQUITY HSA ER - 072022	10,759.75
				HEALTH EQUITY HSA ER - 072022	22,986.39
027818	07/28/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	1,197.25
027819	07/28/22	DENINNO, LAUREN	BOISE, ID 83703	DICKEY'S BBQ	279.71
				ROARING SPRINGS - AWARD	86.78
027820	07/28/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY - AUG	760.00
027821	07/28/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	4 WHITE BOARDS & DELIVERY	476.04
027822	07/28/22	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ANNUAL MEMBERSHIP FEE	25.00
027825	07/31/22	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE #832032-1	885.42
				COPIER LEASE #832032-2	390.66
027826	07/31/22	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	COSTCO - SPIRIT	94.48
				DOMINO'S - 8TH GR PARTY	296.25
				STAPLES - SPIRIT	26.20
				KRISPY KREME - SPIRIT	158.89
				CRUMBL - SPIRIT	136.27
				FLYING M - FAC FUND	55.66
				ZURCHERS - FAC FUND	18.95
				ALBERTSONS - SPIRIT	68.89
				CURTIS CLEAN SWEEP	240.00
				AMAZON - PROF DEV BOOK	21.95
				AMAZON - PROF DEV BOOK	17.70
				SMORE	79.00
				WEST VALLEY TECH - REMOTE SVC	255.00
				T-MOBILE - CELL PHONE	101.47
				AMAZON - GRAD SUPPLIES	47.94
				AMAZON - RETIREMENT	84.68
				AMAZON - RETIREMENT	16.95
				CRUMBL FOR BOARD MEETING	39.07
				CRUMBL - SOS GRANT	188.19
				AMAZON - RETIREMENT	103.40
				FRED MEYERS	81.53
				COSTCO - END OF YEAR PARTY	73.88
				AMAZON - RETIREMENT	86.83
				COSTCO - RETIREMENT	61.22
				AMAZON - WIRELESS MOUSE	11.95
				WALGREENS - PICTURES	26.46
				CITY OF NAMPA - PARK RENTAL	85.00
				ALBERTSONS - RETIREMENT	169.56
				THE LIBRARY STORE	282.60
				FRED MEYER - SR BREAKFAST	44.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMAZON - PROF DEV BOOK	15.49
				AMAZON - PROF DEV BOOK	12.19
				2ND GR FIELD TRIP - ZOBOISE	405.00
				AMAZON - RETIREMENT	63.25
				CANVAS - RETIREMENT GIFT	122.41
027827	07/31/22	CINTAS	NAMPA, ID 83687	SUNSHINE & SPRINKLES - RETIREMENT	270.00
				CUSTODIAL SUPPLIES - MAIN	406.99
				CUSTODIAL SUPPLIES - PRIMARY	17.84
				ESSER - SUMMER SCHOOL - CUST	419.62
				ESSER - SUMMER SCHOOL - CUST	349.52
				SUMMER SCHOOL - KITCHEN	89.52
027828	07/28/22	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	SUMMER SCHOOL - KITCHEN	13.97
027829	07/28/22	IDAHO POWER	SEATTLE, WA 98124-1966	COPIER LEASE #009-1294760-000	827.01
				ELECTRIC - BROADMORE PUMP	153.61
				ELECTRIC - BROADMORE - 5TH GR WING	518.04
				ELECTRIC - BROADMORE	1,777.61
				ELECTRIC - MAIN	2,591.80
027831	07/28/22	MCGRAW HILL LLC	CHICAGO, IL 60694	120-DB-RW-LIT ANTH GR5	8,758.80
				4-DB-RW-PRAC BK-GR4 - SHIPPING	16.61
				4PKGS/30-DB-RW-LEVEL READ- GR5	4,062.00
				4PKGS/30-DB-RW-LEVEL READ-GR5	4,062.00
				SHIPPING ON INV #12297828001	3,443.68
				12-DB-RW-SPELLING GRK-6 - SHIPPING	20.37
				28-DB-RW-TEACHER PKG-GR3 - SHIPPIN	113.28
				360 STUD & 12 TEACH 6YR SUB-DB-RW	30,240.00
				120-DB-RW-LIT ANTH-GR3	8,758.80
				4PKGS/30-DB-RW-LEVEL READ GR3	4,062.00
				4PKGS/30-DB-RW-LEVEL READ GR3	4,062.00
				120-DB-RW-LIT ANTH GR4	8,758.80
				4PKGS/30-DB-RW-LEVEL READ- GR4	4,062.00
				4PKGS/30-DB-RW-LEVEL READ- GR4	4,062.00
027832	07/31/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	823.49
027833	07/31/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
027834	07/31/22	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	DORSEY -GRAND PIANO W/ATTCHD BASE	9,500.00
				BRICK 29 - GALA MEETING WRAPUP	171.34
				AMAZON - COILED WIRE	9.99
				APPLE.COM - MAC MINI	849.00
				APPLE.COM - AC+FOR SCHOOLS	129.00
				AMAZON - TECH SUPPLIES	183.04
				SCUTA LABS SOFTWARE	245.00
				AMAZON - ELRO SUPPLIES	11.99
				DORSEY MUSIC - GALA - PIANO COVER	825.00
				CITY OF NAMPA - UTILITY SVCS	156.23
				CITY OF NAMPA - UTILITY SVCS	1,864.07
				CITY OF NAMPA - UTILITY SVCS	1,349.20
				CITY OF NAMPA - UTILITY SVCS	355.63
				CITY OF NAMPA - UTILITY SVCS	127.26
				OTTER SELF STORAGE	80.75
				IDENTAKID	795.00
				USPS - STUDENT FILES	285.60
				OTTER SELF STORAGE	80.75
				AMAZON - RETURN	31.64CF
				SCUTA LABS SOFTWARE	245.00
				SLC PLAZA HOTEL - ORCH FUNDR	1,329.42
				HERTZ FURNITURE - CSP	2,549.70
				SCUTA LABS SOFTWARE	245.00
				AMAZON - PAPER - SUMMER SCHOOL	315.60
				SCUTA LABS SOFTWARE	245.00
				WALMART - SUPPLIES	44.78
				WALMART - FOOD PURCHASES	41.79
				WALMART - SUPPLIES	31.81
				WALMART - FOOD PURCHASES	63.92
027835	07/31/22	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CURTIS CLEAN SWEEP	120.00
				TMOBILE - FINAL BILL	28.98
027836	07/31/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	194.00