

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029491	12/06/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTLY MONITORING - 12/23-2/24 ELEM	94.00
				QTLY MONITORING - 12/23-2/24 SEC	145.00
029492	12/06/23	BOISE REFRIGERATION	GARDEN CITY, ID 83714	ELEM KITCHEN REPAIR	841.84
029493	12/06/23	CAMPANELLA, MELISSA	NAMPA, ID 83686	JIU JITSU - NOV 23	700.00
029494	12/06/23	CAXTON PRINTERS	CALDWELL, ID 83605	DRAMA ROOM CHAIRS	4,685.00
029495	12/06/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 10 & EAST OFFICE HEATER WORK	300.00
029496	12/06/23	DORSEY MUSIC	NAMPA, ID 83651	18 ELEMENTARY CAMPUS KEYBOARDS	5,166.00
029497	12/06/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB DRAMA COMP FEES	120.00
029498	12/06/23	FUSION SOUND	SANDY, UT 84093	MILITARY CHOREO FOR PLATINUM	510.00
				CUSTOM POM MUSIC - PLATINUM	570.00
029499	12/06/23	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	PLATINUM BAGS	1,328.79
029500	12/06/23	HURN, ANGIE	NAMPA, ID 83686	REIMB GO ON EXPENSES	357.38
029501	12/06/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREV PEST CONTROL - SECONDARY	122.00
				PREV PEST CONTROL - ELEM	87.00
029502	12/06/23	QUALITY ART INC.	BOISE, ID 83714	ELEM ART SUPPLIES	371.98
				HS ART SUPPLIES	39.10
				HS ART SUPPLIES	24.56
029503	12/06/23	SHAW STUDIOS	NAMPA, ID 83686	DEC - ANNIE DIRECTOR	500.00
029504	12/06/23	TREASURE VALLEY TRANSIT	NAMPA, ID 83651	SPED BUSSING - DP	136.00
029505	12/06/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER OVERAGES	283.45
				BUS OFFICE PRINTER REPAIR	135.00
				STAPLES	126.50
029506	12/06/23	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SVCS	637.50
029507	12/06/23	SWANSON, TIM	NAMPA, ID 83686	REIMB SHIPPING COST FOR HEADPHONES	61.84
029508	12/06/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER HOURS CLEANING	11,562.50
029509	12/06/23	CALDWELL FINE ARTS	CALDWELL, ID 83605	DANCE FIELD TRIP - NUTCRACKER	320.00
029510	12/06/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
029511	12/06/23	EXODUS MUSIC LLC	NAMPA, ID 83686	BAND ROOM SUPPLIES	3,113.21
029512	12/06/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	148.00
029513	12/06/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	EXPO ERASERS	20.62
				CABINET FOR BUSINESS OFFICE	71.99
				MATH SUPPLIES - COMPASS	26.75
				BOX TOPS - WADE	75.60
				PHOENIX CONN SUPPLIES	19.03
				PHOENIX CONN SUPPLIES	202.06
				HS YB CAMERA RE-ORDER	479.00
029514	12/06/23	EXODUS MUSIC LLC	NAMPA, ID 83686	BAND ROOM SUPPLIES & MUSIC	1,023.31
029515	12/12/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - DB	2,777.30
				BEHAVIORAL SVCS - DT	5,236.20
				BEHAVIORAL SVCS - DP	2,257.72
				BEHAVIORAL SVCS - KG	5,566.54
				BEHAVIORAL SVCS - MN	5,205.51
				BEHAVIORAL SVCS - CC	454.48
				BEHAVIORAL SVCS - AO	5,579.67
029516	12/12/23	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	148.14
				CUSTODIAL SUPPLIES	90.42
				CUSTODIAL SUPPLIES	90.42
				CUSTODIAL SUPPLIES	148.14
				CUSTODIAL SUPPLIES	82.69
				CUSTODIAL SUPPLIES	148.14
				CUSTODIAL SUPPLIES	82.69
				KITCHEN SUPPLIES	33.57
				KITCHEN SUPPLIES	33.57
				KITCHEN SUPPLIES	33.57
				KITCHEN SUPPLIES	41.41
				KITCHEN SUPPLIES	35.38
029517	12/12/23	ASA LLC	BOISE, ID 83705	PHX CONNECT - FLAG FOOTBALL	3,360.00
029518	12/12/23	BOISE REFRIGERATION	GARDEN CITY, ID 83714	PREV MAINT - SECONDARY WALK INS	172.00
029519	12/12/23	BROWN, KELLI	BOISE, ID 83702	REIMB NUTCRACKER EXP	19.06
029520	12/12/23	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	REPAIR BAND INSTRUMENTS	43.00
029521	12/12/23	CALDWELL TRANSPORTATION CO	CALDWELL, ID 83605	DRAMA COMP TRANSPORT	292.50
029522	12/12/23	DAYHOFF, NANCY	PUNTA GORDA, FL 33983	NOV 2023 BACK OFFICE SUPPORT	122.50
029523	12/12/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
029524	12/12/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029525	12/12/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	553.13
				KITCHEN SUPPLIES	393.58
				KITCHEN SUPPLIES	730.72
				KITCHEN SUPPLIES	565.74
				KITCHEN SUPPLIES	258.74
				KITCHEN SUPPLIES	587.91
029526	12/12/23	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	2,601.19
				FOOD PURCHASES	58.80
				FOOD PURCHASES	778.36
				FOOD PURCHASES	1,925.61
				FOOD PURCHASES	1,541.10
				FOOD PURCHASES	1,135.90
				FOOD PURCHASES - SCA	87.40
				FOOD PURCHASES	1,662.34
				FOOD PURCHASES	137.68CR
				FOOD PURCHASES	2,978.72
				FOOD PURCHASES	92.40
				FOOD PURCHASES	1,150.50
				FOOD PURCHASES	1,467.03
				FOOD PURCHASES	1,882.49
				FOOD PURCHASES - SCA	43.70
				FOOD PURCHASES	114.28
				FOOD PURCHASES	2,302.06
				FOOD PURCHASES - SCA	87.40
				FOOD PURCHASES	39.69CR
029527	12/12/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - SCA	107.95
				FOOD PURCHASES	106.00

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				FOOD PURCHASES - SCA	29.25
				FOOD PURCHASES	127.50
				FOOD PURCHASES	26.50
				FOOD PURCHASES - SCA	136.53
				FOOD PURCHASES - SCA	22.25
				FOOD PURCHASES	25.50
029528	12/12/23	KEY CLUB INTERNATIONAL	INDIANAPOLIS, IN 46206-6069	MEMBER DUES H92239	182.00
029529	12/12/23	MCDONALD, KAYLENE	NAMPA, ID 83687	BOARD CHRISTMAS GIFTS	650.00
029530	12/12/23	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	DEC 5TH OTCH - 81-X-1154-X-151657	1,002.50
029531	12/12/23	PRO CARE THERAPY	LOS ANGELES, CA 90084-6759	PT SVCS	121.25
029532	12/12/23	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	19.70
029533	12/12/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - NOV 2023	6,378.75
029534	12/12/23	TEKPIPELINE LLC	BOISE, ID 83687	JUNO POWER SUPPLY	361.96
029535	12/12/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	KILN PARTS	591.25
029536	12/12/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	FALL CLEAN UP - ELEMENTARY	1,250.00
				FALL CLEAN UP - SECONDARY	950.00
029537	12/12/23	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING - ELEMENTARY	51.00
029538	12/12/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	122.50
029539	12/12/23	TOWN SQUARE MEDIA	BOISE, ID 83714	CANYON COUNTY KIDS EXPO BOOTH	400.00
029540	12/13/23	EXODUS MUSIC LLC	NAMPA, ID 83686	MUSIC	323.98
029541	12/13/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	FIRE EXTINGUISHERS	180.00
				MANILA ENVELOPES	156.80
				BINGO SUPPLIES - GO ON	43.05
				BOOKKEEPING SUPPLIES	50.67
				TONER - MS OFFICE	88.99
				IDENTAKID LABELS	9.40
				IDENTAKID LABELS	9.39
				IDENTAKID LABELS	14.93
				GIVING TREE - GIFT WRAPPING	141.29
				FUTURE CITIES SUPPLIES	62.08
				PHX CONN - HOT COCOA CUPS	29.99
				MS ART SUPPLIES	33.43
				MS ART SUPPLIES - TONER	48.12
				MS OFFICE KEYBOARD/MOUSE	29.99
				TITLE I BOOKS - GIRLS ON THE BRINK	79.95
				IDENTAKID LABELS	14.92
				SC RESTROOM SIGNS	25.98
029542	12/13/23	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE - ELEMENTARY	74.09
029543	12/13/23	EXODUS MUSIC LLC	NAMPA, ID 83686	BAND MUSIC	919.67
029544	12/13/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	15.45
				NATURAL GAS - SECONDARY	511.47
				NATURAL GAS - ELEMENTARY	509.51
				NATURAL GAS - 5TH GR WING	226.46
				NATURAL GAS - SECONDARY	297.05
				NATURAL GAS - KITCHEN SEC	122.24
029545	12/13/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	175.49
				DAIRY PURCHASES	204.78
				DAIRY PURCHASES	117.16
				DAIRY PURCHASES	117.03
				DAIRY PURCHASES	131.68
				DAIRY PURCHASES	102.26
				DAIRY PURCHASES	87.74
				DAIRY PURCHASES	87.74
				DAIRY PURCHASES	306.79
				DAIRY PURCHASES	116.91
				DAIRY PURCHASES	58.58
				DAIRY PURCHASES	4.87
				DAIRY PURCHASES	146.20
				DAIRY PURCHASES	117.16
				DAIRY PURCHASES	146.20
				DAIRY PURCHASES	118.25
				DAIRY PURCHASES	135.11
				DAIRY PURCHASES	151.04
				DAIRY PURCHASES	68.38
				DAIRY PURCHASES	117.10
				DAIRY PURCHASES	84.31
				DAIRY PURCHASES	168.84
				DAIRY PURCHASES	168.84
				DAIRY PURCHASES	143.49
				DAIRY PURCHASES	33.30
				DAIRY PURCHASES	67.45
				DAIRY PURCHASES	151.87
				DAIRY PURCHASES	134.90
				DAIRY PURCHASES	134.90
				DAIRY PURCHASES	168.84
029546	12/13/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	106.50
				CUSTODIAL SUPPLIES	30.00
				CUSTODIAL SUPPLIES	569.55
				CUSTODIAL SUPPLIES	342.65
				CUSTODIAL SUPPLIES	30.00
				CUSTODIAL SUPPLIES	406.45
				CUSTODIAL SUPPLIES	195.80
				CUSTODIAL SUPPLIES	47.80
				CUSTODIAL SUPPLIES	65.30
				CUSTODIAL SUPPLIES	35.10
				CUSTODIAL SUPPLIES	27.80
				CUSTODIAL SUPPLIES	297.20
				CUSTODIAL SUPPLIES	372.55
				CUSTODIAL SUPPLIES	301.20
				CUSTODIAL SUPPLIES	332.30
				CUSTODIAL SUPPLIES	283.60

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029547	12/15/23	BROWN BUS COMPANY	NAMPA, ID 83686	DRAMA CLASS FT - KUNA HS 11/18/23	267.85
				REGULAR ROUTES- NOV 2023	46,485.52
				5TH GRD - STAR BASE	287.65
				1, 2, 4, 5 GRD NAMPA CIVIC CENTER	145.24
				PHOENIX VIBE COLUMBIA HS 11/30/23	109.07
				1, 2, 4, 5 GRD NAMPA CIVIC CENTER	158.80
				1, 2, 4, 5 GRD NAMPA CIVIC CENTER	181.97
				1, 2, 4, 5 GRD NAMPA CIVIC CENTER	146.94
				1, 2, 4, 5 GRD NAMPA CIVIC CENTER	136.20
				1, 2, 4, 5 GRD NAMPA CIVIC CENTER	145.81
029548	12/15/23	BROWN, KELLI	BOISE, ID 83702	TAYLOR SWIFT ERAS - 12/13/23	19.98
029549	12/15/23	CAMPANELLA, MELISSA	NAMPA, ID 83686	DEC 2023 JIU JITSU - 4 SESSIONS	400.00
029550	12/15/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	AUGUST 2023 MEDICAID BILLING FEE	212.55
				AUGUST 2023 MEDICAID BILLING FEE	9.22
				AUGUST 2023 MEDICAID BILLING FEE	210.16
				APRIL 2023 MEDICAID BILLING FEE	1,087.19
				MAY 2023 MEDICAID BILLING FEE	613.79
				JUNE 2023 MEDICAID BILLING FEE	4,532.64
				JULY 2023 MEDICAID BILLING FEE	1,836.59
029551	12/15/23	EIGEN, KARIE	MERIDIAN, ID 83646	GIFT CARD FOR GIVING TREE FAMILY	100.00
029552	12/15/23	GALE CONTRACTOR SERVICES	NAMPA, ID 83687	BATT INSULATION - PHOENIX ROOM	1,117.00
				CREDIT FOR DAMAGED SCAFFOLDING	666.27CR
029553	12/15/23	IDAHO DANCE SUMMIT	MERIDIAN, ID 83646	IDS REGISTRATION	480.00
029554	12/15/23	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	DEC 12 - CHOIR- 81-X-1154-X-151657	1,492.50
029555	12/15/23	SHAW STUDIOS	NAMPA, ID 83686	ANNIE - JANUARY	500.00
029556	12/15/23	STUMPH, MARY	BOISE, ID 83713	BIRTHDAY CARDS - SOCIAL SQUAD	25.99
029557	12/15/23	TRAVERS, BRENDA	BOISE, ID 83712	PSYC SVC 11/13 - 12/15/23	5,720.00
029567	12/18/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 122023	228.33
				DELTA DENTAL ER - 122023	154.01
				DELTA DENTAL ER - 122023	35.34
				DELTA DENTAL ER - 122023	28.97
				DELTA DENTAL ER - 122023	5.68
				DELTA DENTAL ER - 122023	1,012.82
				DELTA DENTAL ER - 122023	53.01
				DELTA DENTAL ER - 122023	247.38
				DELTA DENTAL ER - 122023	35.34
				DELTA DENTAL ER - 122023	190.65
				DELTA DENTAL ER - 122023	19.44
				DELTA DENTAL ER - 122023	755.21
				DELTA DENTAL ER - 122023	591.12
				DELTA DENTAL ER - 122023	32.25
				Payroll Adjustment	149.38
				Pyrl Deduct Transfer - 122023	2,507.53
				DELTA DENTAL ER - 122023	250.47
029568	12/18/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 122023	4,231.43
				SELECT HEALTH ER - 122023	2,516.77
				SELECT HEALTH ER - 122023	517.90
				SELECT HEALTH ER - 122023	879.75
				SELECT HEALTH ER - 122023	104.06
				SELECT HEALTH ER - 122023	4,404.70
				SELECT HEALTH ER - 122023	1,443.30
				SELECT HEALTH ER - 122023	17,363.68
				SELECT HEALTH ER - 122023	3,264.65
				SELECT HEALTH ER - 122023	284.84
				SELECT HEALTH ER - 122023	14,258.38
				SELECT HEALTH ER - 122023	591.12
				SELECT HEALTH ER - 122023	9,696.94
				Payroll Adjustment	2,542.91
				Pyrl Deduct Transfer - 122023	7,691.29
				SELECT HEALTH ER - 122023	4,442.08
029569	12/18/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 122023	2.66
				BPA HEALTH - 122023	0.52
				BPA HEALTH - 122023	6.52
				BPA HEALTH - 122023	22.75
				BPA HEALTH - 122023	17.75
				BPA HEALTH - 122023	14.17
				BPA HEALTH - 122023	88.24
				BPA HEALTH - 122023	17.54
				BPA HEALTH - 122023	1.79
				BPA HEALTH - 122023	75.94
				BPA HEALTH - 122023	54.37
				BPA HEALTH - 122023	2.97
				BPA HEALTH - 122023	3.25
				BPA HEALTH - 122023	23.03
029570	12/18/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 122023	1,110.80
				HEALTH EQUITY HSA ER - 122023	833.33CR
				HEALTH EQUITY HSA ER - 122023	833.33CR
				Payroll Adjustment	833.33
				Payroll Adjustment	833.33
029571	12/18/23	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	Pyrl Deduct Transfer - 122023	1,014.56
029572	12/18/23	IDAHO ACDA	TWIN FALLS, ID 83301	2024 ALL STATE CHOIR EVENT	90.00
029573	12/31/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER HOURS CLEANING	11,562.50
029574	12/31/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029575	12/31/23	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE - ELEMENTARY	74.08
029576	12/31/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC	451.70
				ELECTRIC	3,469.48
				ELECTRIC	16.74
				ELECTRIC	1,446.81
029577	12/31/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	TAPE	36.99
				RETURN - GOLF PENCILS	16.78CR
				PAPER CLIPS	11.16
				W2S, 1099S	183.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PENCILS, ENVELOPES, PINS	34.03
				CRAYONS	6.24
029578	12/31/23	TIAA - EVER BANK	DENVER, CO 80291-1608	COPIER LEASE 20397793	1,172.00
029579	12/31/23	ZIONS BANK	SALT LAKE CITY, UT 84130	RETURN POST - PHX CONN	20.50
				WALMART - PARENT NIGHT	22.79
				WALMART - PHX CONNECT	156.30
				FRED MEYER - PHX CONNECT	108.88
				IMEA - ALL STATE BAND	175.00
				FRED MEYER - PHX CONNECT	295.70
				WALMART - PHX CONNECT	237.78
				CUSTOM INK - ORCH FUNDRAISING	33.60
				CUSTOM INK - ORCH FUNDRAISING	36.48
				THE PARK - BIKE REPAIR, KEY CLUB	868.09
				WALMART.COM - NURSE SUPPLIES	95.11
				MUSIC APP - BAND	2,346.60
				WALMART.COM - EC COFFEE	28.62
				TWINKL SHEFFIELD - MARIE	8.24
				WALMART.COM - MARIE	32.81
				ELITE SPORTSWEAR REFUND - PC	160.92CR
				MUSIC APP - TRANS FEE	70.40
				STAPLES - PHX CONNECT	7.95
				RED LION - DRAMA TRIP	920.00
				COSTCO - FUEL FOR CONFERENCE	44.33
				CUSTOM INK - CHOIR FUNDRAISING	511.38
				BASE CAMP - FUEL FOR CONFERENCE	73.19
				HOME DEPOT - BATHROOM HINGES	6.51
				NW ACDA - HONOR CHOIR REG	240.00
				HOME DEPOT - ERR ROOM DUTCH DOOR	3.75
				PEARSON - TESTING	160.00
				PEARSON - TESTING	657.72
				QUICKEN SIMPLIFI REFUND	47.88CR
				HOME DEPOT - RETURN SCREWS	2.38CR
				HOME DEPOT - ASST HARDWARE	75.82
				HOME DEPOT - ART WING WALL REPAIR	67.93
				HOME DEPOT - SC BLACKBOX WALL REPA	40.56
				CCS - PROJECTOR LIGHTS	150.00
				HOME DEPOT - SC RESTROOM DOORS	72.60
				USPS - STUDENT RECORDS	11.53
				USPS - STUDENT RECORDS	16.02
				CUSTOM INK	68.50
				FLYING M COFFEE -PARENT NIGHT	48.76
				CHEFS STORE - PHX EMPORIUM	197.26
				IMEA - ALL STATE CHOIR	175.00
				HOME DEPOT - RETURN WALL HOOK	42.00CR
				USPS - STUDENT RECORDS,BIC	22.35
				CUSTOM INK	149.59
				IMEA - ALL STATE ORCHESTRA	175.00
				PARKING	9.00
				WALMART - KITCHEN SUPPLIES	12.44
				WALMART - KITCHEN SUPPLIES	145.96
				WALMART - KITCHEN SUPPLIES	19.89
				WALMART - KITCHEN SUPPLIES	22.64
				WALMART - FOOD PURCHASES	54.56
				WALMART - FOOD PURCHASES	32.67
				WALMART - FOOD PURCHASES	49.31
				WALMART - FOOD PURCHASES	21.47
				WALMART - FOOD PURCHASES	110.99
				WALMART - FOOD PURCHASES	5.12
				THERMOWORKS	161.40