

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029063	08/01/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	SERVER ROOM EMERGENCY SERVICE	770.00
029064	08/01/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	SCHOOL DIST MBRSHIP 23-24	50.00
029065	08/01/23	PARKER PORTRAITS, INC	BOISE, ID 83702	PRIMARY YB REORDER	464.74
029066	08/01/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - R DORAMUS	28.25
				BIC - J MOBERLEY	28.25
029067	08/01/23	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284	VMATH	1,608.20
029068	08/01/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	ESCROW ACCOUNT	82.75
029069	08/01/23	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284	ACADIENCE 1-YR LICENSE	6,390.60
029073	08/09/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	MS DOOR UPGRADE	669.00
				REPAIR PRIMARY DOOR IN CAFETERIA	468.00
029074	08/09/23	ALSCO	BOISE, ID 83716	SECONDARY CUSTODIAL SUPPLIES	139.15
				PRIMARY CUSTODIAL SUPPLIES	105.45
				PRIMARY CUSTODIAL SUPPLIES - 5TH	78.00
029075	08/09/23	BAROQUE VIOLIN SHOP INC	CINCINATTI, OH 45224	ACADEMY 200 VIOLINS - PRIMARY	4,364.87
029076	08/09/23	DAYHOFF, NANCY	BOISE, ID 83714	BACK OFFICE SUPPORT	3,307.50
029077	08/09/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 27 REPAIR	300.00
				RM 29 PRIMARY REPAIR	150.00
029078	08/09/23	DORSEY MUSIC	NAMPA, ID 83651	ORCHESTRA - PRIMARY	1,209.98
029079	08/09/23	DUNKLEY MUSIC	MERIDIAN, ID 83646	ORCHESTRA INSTRUMENTS - PRIMARY	11,163.80
029080	08/09/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029081	08/09/23	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	2.14
029082	08/09/23	NAMPA CIVIC CENTER	NAMPA, ID 83651	SPRING CONCERT - DANCE	885.60
029083	08/09/23	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	220.48
029084	08/09/23	QUEST CPAS, PLLC	PAYETTE, ID 83661	FINAL AUDIT PMT 22-23 AUDIT	8,687.00
029085	08/09/23	ROYALTY ELECTRIC	BOISE, ID 83704	BATHROOM AND EXT LIGHT MAINT	368.00
029086	08/09/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - K LUND	28.25
				BIC - S HOIOSEN	28.25
				BIC - M DUKE	28.25
				BIC - J DENNETT	28.25
029087	08/09/23	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM GEAR	1,981.00
029088	08/09/23	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	8.92
				MAINTENANCE SUPPLIES	23.56
029089	08/09/23	TREASURE VALLEY TRANSIT	NAMPA, ID 83651	STUDENT TRANSPORT - DP, MP	544.00
029090	08/09/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SECONDARY CUSTODIAL SUPPLIES	728.00
				SECONDARY CUSTODIAL SUPPLIES	220.00
029091	08/09/23	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	JULY REMOTE IT CONTRACT SVCS	2,380.00
029092	08/09/23	SNOW, JYNNAH	MERIDIAN, ID 83646	REFUND LUNCH ACCOUNT BALANCE	402.30
029093	08/09/23	EDWARDS, JESSE	MELBA, ID 83641	EASTMAN CELLO PURCHASE - PRIMARY	600.00
029094	08/09/23	EAGY, KATIE	BOISE, ID 83705	EASTMAN CELLO PURCHASE - PRIMARY	505.00
029096	08/16/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC & CERTIFICATE - A HAZEN	128.25
				CHARTER SCHOOL CERT - C HANSEN	75.00
029097	08/18/23	CENTURY LINK	PHOENIX, AZ 85062	PHONE - PRIMARY	68.97
029098	08/18/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - 5TH GR WING	526.11
				ELECTRIC - PRIMARY	1,625.19
				ELECTRIC - BROADMORE PUMP	339.05
				ELECTRIC - SECONDARY	3,321.39
029099	08/18/23	MEALTIME	CHICAGO, IL 60674	ANNUAL SUBSCRIPTION 23-24	1,570.00
029100	08/18/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	88.00
029101	08/18/23	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
029102	08/21/23	BRANIGAN, ANNA	NAMPA, ID 83686	REIMB FOR ANNUAL SUBSCRIPTIONS	587.38
029103	08/21/23	BROWN, KELLI	BOISE, ID 83702	REIMB THERABANDS FOR PHX MOVE	275.34
029104	08/21/23	BROWN, TAMI	NAMPA, ID 83651	REIMB SPED ERR SUPPLIES	19.94
029105	08/21/23	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	697.41
029106	08/21/23	GRUBE, KRISTINE	NAMPA, ID 83686	REIMB OPEN HOUSE FOOD	93.21
029107	08/21/23	MORGAN, BRIAN	NAMPA, ID 83686	REIMB STAY ACTIVE SUPPLIES	438.08
029108	08/21/23	NATL DANCE ALLIANCE	PLANO, TX 75074	PLATINUM CHOREOGRAPHY	2,300.00
029109	08/21/23	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	18.30
				HS ART SUPPLIES	2,100.09
029110	08/21/23	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	12MO SUBSCRIPTION TO PLANBOOK	780.00
029111	08/21/23	THIRD DISTRICT COACHES ASSOC	WEISER, ID 83672	2A DIVISION MEMBER	175.00
029112	08/21/23	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ANNUAL MEMBERSHIP 23-24	25.00
029113	08/21/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	** VOID **	0.00
029114	08/21/23	STACHOWICZ, KARLEE	N, ID 83686	REFUND LUNCH ACCOUNT BALANCE	207.40
029115	08/21/23	KINGHORN, MISTEY	KUNA, ID 83634	REFUND LUNCH ACCOUNT	24.20
029116	08/21/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029117	08/21/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	69.49
				NATURAL GAS - SECONDARY	193.16
				NATURAL GAS - SECONDARY	14.50
				NATURAL GAS - 5TH GR WING	14.87
				NATURAL GAS - SECONDARY	15.49
				NATURAL GAS - SECONDARY KITCHEN	15.94
029118	08/21/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
029119	08/21/23	ZIONS BANK	SALT LAKE CITY, UT 84130	VICTORY GREENS - BARK FOR SECONDAR	1,231.77
				HARBOR FREIGHT - MAINT SUPPLIES	174.85
				HOME DEPOT - MAINT SUPPLIES	35.32
				AMAZON - AMERICAN FLAGS	64.50
				TARGET - PRESENTATION	67.80
				TCI - MS CURRICULUM	867.00
				OFFICE DEPOT - NAME PLATES	63.58
				OFFICE DEPOT - NAME PLATES	826.52
				HOME DEPOT - MAINT SUPPLIES	31.44
				HOME DEPOT - MAINT SUPPLIES	7.60
				USPS - BIC MAILING	2.55
				TAMARACK LODGE REFUND	307.32CR
				AMAZON - BAND ROOM SUPPLIES	99.12
				AMAZON - CLASSROOM STOOLS	467.92
				AMAZON - CLASSROOM STOOLS	1,965.92
				CCS PRESENTATION - PROJECTORS	8,621.00
				AMAZON - LIBRARY MOVE SUPPLIES	283.60
				AD PRO TOOKIT	299.00
				AMAZON - IPAD CASES	259.80

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				PRAXIS - YECENIA	130.00
				LOWE'S - FAN FOR MARIE'S OFFICE	34.97
				CANVA SUBSCRIPTION	119.40
				REDISCOVERED BOOKSHOP - CHERI PD	23.85
				USPS - STAMPS	264.00
				IDAHO JOURNALISM REFUND	195.00CR
				HOME DEPOT - MAINT SUPPLIES	119.37
				WALMART - KITCHEN SUPPLIES	19.20
029120	08/21/23	ZIONS BANK	SALT LAKE CITY, UT 84130	AMAZON - MAINT SUPPLIES	104.80
				HOME DEPOT - MAINT SUPPLIES	113.93
				SOLUTION TREE - 2 60MO LICENSES	1,378.00
				LITERACY PURCHASES TO REVERSE	2,752.96CR
				TAMARACK LODGING - CHERI PD	161.66
				CANVA - ADMIN SUPPLIES	64.00
				USPS - POSTCARD STAMPS	48.00
				AMAZON - ACRYLIC SIGN HOLDERS	89.99
				USPS - POSTAGE	24.39
				AMAZON - REFUND ACRYLIC SIGN	89.99CR
				OFFICE DEPOT - NAME PLATES	52.98
				USPS - POSTAGE	5.88
				AMAZON - ACRYLIC SIGN HOLDERS	89.99
				TCI - MS CURRICULUM	289.00
				TCI - MS CURRICULUM	289.00
				BRICK 29 - ADMIN MEETING	205.63
				HOBBY LOBBY - SPIRIT FUNDS	119.29
				FRED MEYER - SPIRIT FUNDS	20.13
				TARGET - SPIRIT FUNDS	15.86
				ARTREACH - ELEMENTARY PLAY LICENSE	99.95
				TCI - MS CURRICULUM	289.00
				AMAZON - IPAD CASES	103.92
				AMAZON - IPAD CASES	571.56
				APPLE - MOSYLE ONEK12 ANNUAL SUB	810.00
				AMAZON - 4TB HARD DRIVE	809.94
				AMAZON - IPAD CASES	103.92
				AMAZON - IPAD CASES	259.80
				AMAZON - STAMP	51.90
				AMAZON - IPAD CASES	155.88
				AMAZON - IPAD CASES	51.96
				AMAZON - IPAD CASES	51.96
				LOWES - MAINT SUPPLIES	29.51
				HOME DEPOT - MAINT SUPPLIES	92.13
				HOME DEPOT - MAINT SUPPLIES	58.26
029135	08/28/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 082023	971.85
				DELTA DENTAL ER - 082023	187.30
				DELTA DENTAL ER - 082023	699.46
				DELTA DENTAL ER - 082023	597.52
				DELTA DENTAL ER - 082023	44.03
				Payroll Adjustment	430.76
				DELTA DENTAL ER - 082023	53.01
				DELTA DENTAL ER - 082023	194.37
				Pyrl Deduct Transfer - 082023	2,465.41
				DELTA DENTAL ER - 082023	212.04
				DELTA DENTAL ER - 082023	123.69
				DELTA DENTAL ER - 082023	35.34
				DELTA DENTAL ER - 082023	238.79
029136	08/28/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 082023	13,822.64
				SELECT HEALTH ER - 082023	11,898.49
				SELECT HEALTH ER - 082023	782.19
				Payroll adjustment	2,140.00CR
				SELECT HEALTH ER - 082023	1,443.30
				SELECT HEALTH ER - 082023	4,015.85
				Pyrl Deduct Transfer - 082023	7,722.20
				SELECT HEALTH ER - 082023	3,514.60
				SELECT HEALTH ER - 082023	3,555.45
				SELECT HEALTH ER - 082023	19,928.50
				SELECT HEALTH ER - 082023	1,035.80
				SELECT HEALTH ER - 082023	3,189.87
				SELECT HEALTH ER - 082023	4,251.01
029137	08/28/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 082023	97.48
				BPA HEALTH - 082023	17.23
				BPA HEALTH - 082023	6.52
				BPA HEALTH - 082023	21.12
				BPA HEALTH - 082023	74.07
				BPA HEALTH - 082023	54.95
				BPA HEALTH - 082023	16.25
				BPA HEALTH - 082023	4.05
				BPA HEALTH - 082023	21.13
				BPA HEALTH - 082023	6.50
				BPA HEALTH - 082023	21.95
029138	08/28/23	HEALTH EQUITY	DRAPER, UT 84020	Payroll Adjustment - L Moyer	100.00
				HEALTH EQUITY HSA ER - 082023	208.33
				Pyrl Deduct Transfer - 082023	1,281.80
029139	08/28/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTLY MONITORING - SEP-NOV ELEMENTA	94.00
				QTLY MONITORING - SEP-NOV SECONDAR	145.00
029140	08/28/23	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	BAND INSTRUMENT REPAIR - RENTALS	1,195.00
029141	08/28/23	CAXTON PRINTERS	CALDWELL, ID 83605	LITERACY CURRICILUM	52,825.20
029142	08/28/23	DAVE'S LOCK SHOP	NAMPA, ID 83651	REKEYING	8.00
				SERVICE CALL / 6 REKEYING	125.00
				RM KEYS	15.00
				KEYS	35.00
029143	08/28/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	ROOM 32 REPAIR - ELEMENTARY	245.00
				RM 14 & 33 REPAIR - SECONDARY	377.20

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				ROOM 26 REPAIR - ELEMENTARY	150.00
				ROOM 55 REPAIR - ELEMENTARY	200.00
029144	08/28/23	DUNKLEY MUSIC	MERIDIAN, ID 83646	ELEMENTARY STRINGS PURCHASES	996.24
				CREDIT - BAND RENT ACCOUNT	4.60CR
029145	08/28/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
029146	08/28/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
				INTERNET - ELEMENTARY	760.00
				INTERNET - ELEMENTARY	760.00
029147	08/28/23	IDAHO ARTS CHARTER SCHOOL PTO	NAMPA, ID 83687	BOXCAR COMMISSIONS TO PTO	45.00
029148	08/28/23	IDAHO HIGH SCHOOL	BOISE, ID 83704	IACS ANNUAL FEES AND INSURANCE	1,263.00
029149	08/28/23	IDHW, BUREAU OF	BOISE, ID 83720-0036	JULY 2023 MEDICAID MATCH	29,888.34
029150	08/28/23	LONGFIELD, ED	STAR, ID 83669	REIMB ISBA BOE DINNER	189.44
029151	08/28/23	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES - MS ART	53.23
				ART SUPPLIES - GRAPHIC ARTS	435.52
029152	08/28/23	ROTO-ROOTER PLUMBERS	BOISE, ID 83715	ELEMENTARY KITCHEN GREASE PUMPING	925.00
029153	08/28/23	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - M STOCKWELL	28.25
				BIC - M DRAKE	28.25
				BIC - R SCHMILLEN	28.25
				BIC - S SMELSER	28.25
				BIC - B COGGINS	26.25
029154	08/28/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	SCHOOL - WORK COMP FY23-24	21,615.12
				CUSTODIAL - WORK COMP FY23-24	5,351.65
				KITCHEN - WORK COMP FY23-24	7,784.23
029155	08/28/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	48.00
029156	08/28/23	TS EMBROIDERY SERVICES	NAMPA, ID 83686	4 STUDENT POLOS	25.49
029157	08/28/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY - WEEKLY MOWING	920.00
				SECONDARY - ENHANCEMENTS	450.00
				ELEMENTARY - WEEKLY MOWING	1,360.00
				ELEMENTARY - ENHANCEMENTS	850.00
029158	08/28/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PURCHASE COLOR PRINTER	350.00
029159	08/30/23	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE - PRIMARY	68.97
029160	08/30/23	CARDWELL, HATTIE	NAMPA, ID 83686	REIMB BUSINESS CARD PRINTING	382.20
029161	08/30/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
029162	08/30/23	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	PLATINUM GEAR	849.50
				PLATINUM GEAR	530.91
029163	08/30/23	MIDDLETON HIGH SCHOOL XC	MIDDLETON, ID 83644	CROSS COUNTRY MEET FEES	100.00
				CROSS COUNTRY MEET FEES	30.00
029164	08/30/23	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	PRINTER LEASE OVERAGE	276.13
029165	08/30/23	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - S NASMAN	28.25
029166	08/30/23	BOSCH, LESLIE	NAMPA, ID 83687	REFUND LUNCH ACCOUNT BALANCE	25.10
029167	08/30/23	CLAYTON, BRYNNE	NAMPA, ID 83651	REFUND LUNCH ACCOUNT BALANCE	7.70
029169	08/16/23	PAYPAL	,	PURCHASE CARD READER - ELEMENTARY	83.74
				PREVIOUS PAYPAL BALANCE - GUITAR	24.42CR
029202	08/01/23	ANITA'S CLEANING CO	NAMPA, ID 83686	SUMMER CLEANING - JULY 23	11,146.64