

(Mo-Yr: 01-2024-01-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029580	01/05/24	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	REPAIR KETTLE - SECONDARY	867.45
029581	01/05/24	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DEC 23	29,581.59
				FTR - DANCE TO JEWITT AUDIT	291.04
				FTR - 3RD GR TO NAMPA CIVIC CENTER	462.85
				FT - SYMPHONY TO BRANDT/NUU	270.14
029582	01/05/24	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	BAND RENTAL INSTRUMENT REPAIRS	91.00
029583	01/05/24	CITY OF NAMPA	NAMPA, ID 83651	WATER/SEWER/TRASH - SECONDARY	540.30
				WATER/SEWER/TRASH - SECONDARY	1,606.90
				WATER/SEWER/TRASH - SECONDARY	264.40
				WATER/SEWER/TRASH - ELEMENTARY	2,390.35
				WATER/SEWER/TRASH - ELEMENTARY	310.13
029584	01/05/24	DORSEY MUSIC	NAMPA, ID 83651	REPAIR ORCH INSTRUMENT	19.99
029585	01/05/24	EIGEN, KARIE	MERIDIAN, ID 83646	REIMB RED RIBBON WEEK EXP	88.99
				REIMB RED RIBBON WEEK EXP	52.45
029586	01/05/24	ELLIS, ERIC	NAMPA, ID 83687	REIMB ONE ACT WONDERS POSTERS	86.60
				REIMB ONE ACT WONDERS PROPS	85.53
				REIMB PERF RIGHTS-NANA DOES VEGAS	330.00
				REIMB SCRIPRS-NANA DOES VEGAS	153.30
029587	01/05/24	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
029588	01/05/24	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
029589	01/05/24	I2M	BOISE, ID 83714	DEC PAYROLL MANAGER UPDATES	690.00
029590	01/05/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	J DECKER - ALG 2A	75.00
				E KOSTENKO - ENG 10B	25.00
029591	01/05/24	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
029592	01/05/24	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	COPY PAPER - ELEMENTARY	801.80
029593	01/05/24	PARKER PORTRAITS, INC	BOISE, ID 83702	REPLACE 2019 SENIOR COMPOSITE	95.00
029594	01/05/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	145.50
				PT SVCS	291.00
029595	01/05/24	REBEL ATHLETIC INC	CARROLLTON, TX 75006	PLATINUM UNIFORMS	3,990.21
				PLATINUM UNIFORMS	280.00
029596	01/05/24	STEFAN, JOHN	MERIDIAN, ID 83642	REIMB APPLE DISPLAY REPAIR	99.00
029597	01/05/24	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM SCREENPRINTING	422.50
029598	01/05/24	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	30.00
				WATER DELIVERY	27.00
029599	01/05/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER OVERAGES	175.90
				RICOH TONER	158.40
029600	01/05/24	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SERVICES	255.00
029601	01/05/24	FERNANDO, AUSTIN	GARDEN CITY, ID 83714	GUEST HIP HOP TEACHER	480.00
029602	01/05/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BINGO SUPPLIES	89.44
				FENCE REPAIR	16.98
				TUMS FOR MS OFFICE	16.00
				DOOR SWEEPS - SC	13.49
				NURSE OFFICE CLOTHES	74.96
				GIVING TREE - WRAPPING SUPPLIES	55.93
				ACRYLIC SIGN HOLDERS - SC	29.99
				USB C TO HDMI ADAPTERS	35.94
				SWIVEL TV STAND	26.99
				IDENT-A-KID LABELS	49.92
				IDENT-A-KID LABELS	49.92
				BUSINESS OFFICE LAPTOP	628.73
029603	01/05/24	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
029604	01/05/24	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	148.00
029607	01/19/24	COATES, ANGELA	NAMPA, ID 83687	REIMB KITCHEN SUPPLIES - CHALK MAR	38.13
029608	01/19/24	LSMS: DISTRICT 3 DANCE COMP	BOISE, ID 83713	2024 COMPETITION FEES	100.00
029609	01/19/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	2024 SWIMS HONOR ORCHESTRA	120.00
029610	01/19/24	DIST III MUSIC EDUCATORS	NAMPA, ID 83651	2024 SWIMS HONOR CHOIR	260.00
029611	01/19/24	EAGLE HIGH SCHOOL	EAGLE, ID 83616	IDAHO SHOWCASE INTL 2024 DANCE	525.00
029612	01/19/24	HURN, ANGIE	NAMPA, ID 83686	REIMB GO ON EXPENSES	209.71
029613	01/19/24	NAMPA CIVIC CENTER	NAMPA, ID 83651	BALANCE FOR DANCE RECITAL 11/16/23	1,300.00
029614	01/19/24	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	DEC 2023 OT SVCS	4,603.20
029615	01/22/24	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - SECONDARY	148.14
				CUSTODIAL SUPPLIES - ELEMENTARY	90.42
				CUSTODIAL SUPPLIES - ELEMENTARY	82.69
				KITCHEN SUPPLIES - SECONDARY	33.57
				KITCHEN SUPPLIES - ELEMENTARY	35.38
029616	01/22/24	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029617	01/22/24	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	307.39
				KITCHEN SUPPLIES	393.64
				KITCHEN SUPPLIES	924.12
				KITCHEN SUPPLIES	792.31
029618	01/22/24	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	2,444.96
				FOOD PURCHASES	96.60
				FOOD PURCHASES	971.36
				FOOD PURCHASES	1,041.68
				FOOD PURCHASES	3,732.80
				FOOD PURCHASES	100.80
				FOOD PURCHASES	1,522.46
				FOOD PURCHASES	690.92
029619	01/22/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - SCA	176.15
				FOOD PURCHASES - SCA	48.25
				FOOD PURCHASES - SCA	45.00
029620	01/22/24	HALL, LANNY	NAMPA, ID 83651	REPAIR YAMAHA P95 KEYBOARD	90.00
029621	01/22/24	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	PRIMARY KITCHEN SUPPLIES	119.90
029622	01/22/24	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	20 CASES PAPER - SECONDARY	801.80
029623	01/22/24	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	204.78
				DAIRY PURCHASES	170.48
				DAIRY PURCHASES	102.99
				DAIRY PURCHASES	118.32
				DAIRY PURCHASES	119.31
				DAIRY PURCHASES	153.45
				DAIRY PURCHASES	119.25

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				DAIRY PURCHASES	102.28
				DAIRY PURCHASES	147.84
				DAIRY PURCHASES	147.84
				DAIRY PURCHASES	162.99
				DAIRY PURCHASES	133.80
				DAIRY PURCHASES	148.18
				DAIRY PURCHASES	133.19
				DAIRY PURCHASES	148.01
				DAIRY PURCHASES	133.19
				DAIRY PURCHASES	148.01
				DAIRY PURCHASES	88.74
				DAIRY PURCHASES	59.10
029624	01/22/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	72.75
029625	01/22/24	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES - MANTLE	109.25
029626	01/22/24	RAIN NETWORKS	MILL CREEK, WA 98012	3 YR RENEWAL - ESET	4,755.20
029627	01/22/24	TREASURE VALLEY TRANSIT	NAMPA, ID 83651	TRANSPORTATION FOR DP - OCT/NOV 23	678.00
029628	01/22/24	WCP SOLUTIONS	SEATTLE, WA 98124-5445	ICE MELT - ELEMENTARY	312.50
				CUSTODIAL SUPPLIES - SECONDARY	206.05
				CUSTODIAL SUPPLIES - ELEMENTARY	62.70
				CUSTODIAL SUPPLIES - ELEMENTARY	55.60
				CUSTODIAL SUPPLIES - SECONDARY	20.10
				ICE MELT - SECONDARY	312.50
				CUSTODIAL SUPPLIES - ELEMENTARY	653.45
				CUSTODIAL SUPPLIES - SECONDARY	437.65
				CUSTODIAL SUPPLIES - ELEMENTARY	494.15
				CUSTODIAL SUPPLIES - SECONDARY	273.50
029629	01/22/24	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING	51.00
029630	01/22/24	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - AO	3,282.66
				BEHAVIORAL SVCS - MN	3,862.00
				BEHAVIORAL SVCS - DB	1,481.68
				BEHAVIORAL SVCS - KG	3,591.19
				BEHAVIORAL SVCS - DT	3,416.91
029631	01/22/24	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY - ENHANCEMENTS	450.00
				ELEMENTARY - ENHANCEMENTS	850.00
029641	01/26/24	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 012024	1,006.93
				DELTA DENTAL ER - 012024	192.08
				DELTA DENTAL ER - 012024	19.44
				DELTA DENTAL ER - 012024	755.98
				DELTA DENTAL ER - 012024	591.12
				DELTA DENTAL ER - 012024	32.25
				Payroll Adjustment	220.06
				DELTA DENTAL ER - 012024	53.01
				DELTA DENTAL ER - 012024	247.38
				DELTA DENTAL ER - 012024	34.77
				DELTA DENTAL ER - 012024	228.80
				DELTA DENTAL ER - 012024	157.80
				DELTA DENTAL ER - 012024	35.34
				DELTA DENTAL ER - 012024	28.97
				DELTA DENTAL ER - 012024	5.68
				Pyrl Deduct Transfer - 012024	2,507.53
				DELTA DENTAL ER - 012024	250.47
029642	01/26/24	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 012024	1,443.30
				Pyrl Deduct Transfer - 012024	7,691.29
				SELECT HEALTH ER - 012024	4,404.70
				SELECT HEALTH ER - 012024	17,284.75
				SELECT HEALTH ER - 012024	3,276.24
				SELECT HEALTH ER - 012024	4,245.72
				SELECT HEALTH ER - 012024	284.84
				SELECT HEALTH ER - 012024	3,322.92
				SELECT HEALTH ER - 012024	14,282.98
				SELECT HEALTH ER - 012024	517.90
				SELECT HEALTH ER - 012024	10,807.34
				SELECT HEALTH ER - 012024	879.75
				SELECT HEALTH ER - 012024	591.12
				SELECT HEALTH ER - 012024	104.06
				Payroll Adjustment	2,341.39CR
				SELECT HEALTH ER - 012024	4,442.08
029643	01/26/24	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 012024	22.75
				BPA HEALTH - 012024	54.37
				BPA HEALTH - 012024	2.97
				BPA HEALTH - 012024	17.80
				BPA HEALTH - 012024	17.63
				BPA HEALTH - 012024	17.65
				BPA HEALTH - 012024	1.79
				BPA HEALTH - 012024	3.25
				BPA HEALTH - 012024	2.66
				BPA HEALTH - 012024	76.06
				BPA HEALTH - 012024	0.52
				BPA HEALTH - 012024	6.52
				BPA HEALTH - 012024	87.75
				BPA HEALTH - 012024	23.03
029644	01/26/24	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 012024	1,110.80
029645	01/26/24	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	Pyrl Deduct Transfer - 012024	1,014.56
029646	01/26/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	TOOTHSAYER NECKLACES	14.99
				KYOCERA TONER	57.37
				HDMI CORDS, CARDSTOCK	24.99
				MARIACHI SUPPLIES	89.06
				3-HOLE PUNCH	8.77
				BUTCHER PAPER - SCF	132.82
				PHX CONN	143.92
				LOVE & LOGIC BOOKS	336.74
				CARPET CLEANERS	158.94

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				3-HOLE PUNCH	8.77
				SKETCH PADS	39.99
				HAND WARMERS	59.98
				IDENTAKID PAPER	42.00
				IDENTAKID PAPER	41.99
				CARD STOCK, PACKING TAPE	57.96
				MAGNETIC HOOKS	15.80
				PRINTER INK FOR HS YB	96.78
				KITCHEN SUPPLIES	39.99
029647	01/26/24	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029648	01/26/24	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	EPSON FOR RM 41	1,402.00
029649	01/26/24	FIRST-CITIZENS BANK & TRUST	PASADENA, CA 91189-0706	PRINTER LEASES	2,988.17
				PRINTER LEASES	2,988.17
029650	01/26/24	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - ELEMENTARY	1,433.86
				ELECTRIC - BROADMORE PUMP	17.99
				ELECTRIC - 5TH GR WING	473.44
				ELECTRIC - SECONDARY	3,382.31
029651	01/26/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	517.36
				NATURAL GAS - ELEMENTARY	939.66
				NATURAL GAS - 5TH GR WING	450.68
				NATURAL GAS - SECONDARY	15.45
				NATURAL GAS - SECONDARY	810.87
				NATURAL GAS - SECONDARY KITCHEN	175.46
029652	01/26/24	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	41.99
				CHOIR MUSIC	87.50
029653	01/26/24	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ASST SMALL SUPPLIES	93.07
				BINDER CLIP RETURN	3.39CR
				BROWN CONST PAPER	19.74
				BUTCHER PAPER, SMALL SUPPLIES	318.56
029654	01/26/24	TIAA - EVER BANK	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
029655	01/26/24	TIMECLOCK PLUS, LLC	DENVER, CO 80291-3377	TIME CLOCK	108.00
029656	01/30/24	DIII MUSIC EDUCATORS	MERIDIAN, ID 83646	IACS CHOIR FESTIVAL FEES	875.00
029657	01/30/24	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - J WILLARD	28.25
				BIC - L BERNARD	26.25
				BIC - H NYE	26.25
				BIC - T REDMOND	26.25
029658	01/31/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PHX CONN - ANNIE COSTUMES	47.78
				PHX CONN - ASST SUPPLIES	98.21
				BUSINESS OFFICE LAPTOP	543.19
				STAFF LOUNGE COFFEE/CUPS	104.97
				BINDERS - HS PHOTOGRAPHY	92.88
				PHX CONN - VIOLA BOOK	8.80
				SEWING SUPPLIES - MS LIFE SKILLS	61.05
				EC BATHROOM FAUCETS	167.86
				PHX CONN - WATER BOTTLES	64.99
				PHX CONN - PROMO GIVEAWAYS	215.52
				BINGO SUPPLIES	173.85
				CUPS FOR FRONT OFFICE - MEDS	19.99
				PENCILS	10.49
				PENCILS	15.63
				WET FLOOR SIGNS - EC	50.59
				WET FLOOR SIGNS - SC	50.59
				HP INK - BOUTTE	18.92
				EC RESTROOM FAUCETS	167.86
				BAND ROOM CELL PHONE HOLDER	14.99
				MATH CLASS CALCULATORS	30.99
				HAND WARMERS	59.98
				BANDAIDS	33.02
				COUGH DROPS	61.31
				BLACKBOARD CONTACT PAPER	31.94
				KITCHEN CHALKBOARD WALL DECALS	11.98
029659	01/31/24	ZIONS BANK	SALT LAKE CITY, UT 84130	HOME DEPOT - CABLES FOR PTO	8.54
				NNU - DEPOSIT CHOIR 12/12/23	1,072.50
				COSCTO - BOARD GIFTS	1,119.86
				PAYPAL - DIGITAL INSPIRATION	81.37
				HOME DEPOT - GRAFFITI KIT/GFCI	35.30
				USPS - STUDENT RECORDS	19.80
				USPS - STUDENT RECORDS	18.21
				UBREAKIFIX - REPAIR LAPTOP	317.99
				HOME DEPOT - STAFF LOUNGE HVAC	19.44
				CUSTOM INK - ORCH FUNDRAISING	63.96
				HOME DEPOT - REFUND SCREWS	1.31CR
				NNU - DEPOSIT ORCH 12/5/23	1,232.50
				AMERAPRODUCTS - FIRE EXT CABINETS	378.27
				HOME DEPOT - SCAFFOLDING	666.27
				MYSTERY SCIENCE	1,999.00
				USPS - STAMPS, STUDENT RECORDS	47.01
				HOME DEPOT - SC SCAFFOLD LOCKUP	23.13
				FRED MEYER - PHX CONN HOT COCOA	40.73
				SLIDE ROOM - PHX CONN	5.00
				FRED MEYER - PHX CONN HOT COCOA	85.38
				TWINKL SHEFFIELD - PC - SPANISH CL	8.24
				GROCERY OUTLET - STUDENT PRIZES	10.49
				THE PERKING SPOT - SECONDARY COFFE	227.21
				CRASH PLAN SUB	9.99
				ECO-DYNAMICS TESTING - ASBESTOS	220.00
				HOME DEPOT - SC VENT REPAIR	96.50
				CHEF'S STORE - PC HOT COCOA	69.74
				STAPLES - BOUTTE CLASS PRINTING	171.74
				CUSTOM INK - ORCH FUNDRAISING	19.15
				HOME DEPOT - ELEC TEST TOOLS	64.82
				PAYPAL - DIGITAL INSPIRATION	81.37

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				FOOD PURCHASES - MANDARINS	19.85