

(Mo-Yr: 08-2021-08-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026616	08/11/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	USPS - STUDENT FILES	73.65
				OTTER SELF STORAGE	62.70
				SAVVAS LEARNING CENTER	350.00
				WALMART	48.69
				WALMART	12.00
026617	08/11/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	OFFICE DEPOT - NAME PLATES	487.39
				OFFICE DEPOT - NAME PLATES	97.48
026618	08/11/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,277.57
026619	08/11/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	9.79
				NATURAL GAS - MAIN	30.32
				NATURAL GAS - MAIN	22.55
				NATURAL GAS - MAIN	65.30
				NATURAL GAS - KITCHEN	16.45
026620	08/11/21	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE- 832032-1	885.42
026621	08/11/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	SERVICE CALL - CAMERAS DOWN	172.00
				SERVICE CALL - DOOR HOLDERS	137.50
026622	08/11/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	.25 HOURS REMOTE SUPPORT	23.75
				MONTHLY AGREEMENT - AUGUST	285.00
026623	08/11/21	AUTOSORT	BOISE, ID 83709	POSTCARD MAILING	635.39
026624	08/11/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	60.59
026625	08/11/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMINISTRATIVE FEE	16.61
				MEDICAID ADMINISTRATIVE FEE	19.03
				MEDICAID ADMINISTRATIVE FEE	37.54
				MEDICAID ADMINISTRATIVE FEE	159.88
026626	08/11/21	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	PLATINUM DANCE GEAR	8,206.75
026627	08/11/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - JULY	272.40
026628	08/11/21	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES - 7/16/21	740.66
				FOOD PURCHASES - 7/16/21	156.78
				FOOD PURCHASES - 7/16/21	481.28
026629	08/11/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	A.BURBANK - ALGEBRA 1A	15.00
				A.BURBANK - GEOMETRY 1A	15.00
				A.LUCAS - WORLD GEOGRAPHY	15.00
				A.WELLS - SPANISH 1B	15.00
026630	08/11/21	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARD ADVERTISING (4)	3,700.00
026631	08/11/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS 7/26/21	105.30
				DAIRY PRODUCTS 7/28/21	13.22
026632	08/11/21	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	879.55
				HS ART SUPPLIES	839.82
026633	08/11/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE	1,062.00
026634	08/11/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	SCHOOL - WKRS COMP FY 21-22	16,920.88
				JANITORS - WKRS COMP FY 21-22	4,189.42
				KITCHEN - WKRS COMP FY 21-22	6,093.70
026635	08/11/21	SUNPRO	OREM, UT 84059	12PK C BATTERIES	12.71
026636	08/11/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.09
026637	08/11/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	JULY LAWN SVCS - MAIN	1,430.90
				JULY LAWN SVCS - PRIMARY	1,067.40
026638	08/11/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	COPY PAPER	420.00
				EQUIP REPAIR	120.00
				EQUIP REPAIR	120.00
026639	08/11/21	RISSLER, RACHELE	NAMPA, ID 83686	REFUND FOR YEARBOOK - NO PIC	30.00
026640	08/18/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	ALTERNATIVE AUTH - N GALLEGOS	100.00
026641	08/18/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	ALTERNATIVE AUTH - K TURNER	100.00
026642	08/18/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINTING - N GALLEGOS	28.25
026643	08/18/21	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	50% DEPOSIT ON QUOTE FOR WARMER	2,000.00
026644	08/19/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	CERTIFICATION - A.HUGHES	100.00
026645	08/19/21	COLLINS, KOREY	,	PROF DEV WORKSHOP	7,500.00
026646	08/19/21	COLLINS, KOREY	,	TRAVEL STIPEND FOR WORKSHOP	800.00
026647	08/23/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - SUMMER	6,229.54
				REGULAR ROUTES - SUMMER	3,998.06
026648	08/23/21	BROWN, KELLI	BOISE, ID 83702	DANCE ED SUPPLIES	92.12
				JV DANCE SUPPLIES	30.45
026649	08/23/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	VACUUM BREAKER REPAIR KIT	337.95
026650	08/23/21	CARRICK, TASHA	NAMPA, ID 83687	REFUND OF LUNCH ACCOUNT BAL	23.35
026651	08/23/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	BAL DUE ON NEW PHONES & LICENSES	3,717.08
				INSTALLATION FEES & SUPPLIES	1,627.36
026652	08/23/21	FLORES, GONZALO	NAMPA, ID 83686	JV DANCE REFUND - CLASS DROPPED	140.00
026653	08/23/21	GILLASPY, SHELLEY	NAMPA, ID 83687	BASKETBALLS FOR PRIMARY	48.97
026654	08/23/21	HARRELD, KELLY	NAMPA, ID 83687	PLATINUM DANCE DEPOSIT REFUND	100.00
				CHOIR REFUND FROM 2020-21	7.50
026655	08/23/21	HVAC, INC	MERIDIAN, ID 83642	AIR SCRUBBERS IN NEW BLDG	9,900.00
026656	08/23/21	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	118.99
026657	08/23/21	JOSTENS	CHICAGO, IL 60673-1213	2020-21 HS YEARBOOKS	5,140.70
026658	08/23/21	LOVELAND, KEA	GARDEN VALLEY, ID 83622	** VOID **	0.00
026659	08/23/21	MITCHELL, TIM	NAMPA, ID 83686	ROCKY MTN STEEL - GALVANIZED	86.92
026660	08/23/21	SANTI, TYLER	,	NEW TEACHER SUPPLIES	100.00
026661	08/23/21	SCHOLASTIC INC	CINCINNATI, OH 45263	SCIENCE SPIN 3-6	130.68
				SCHOLASTIC NEWS 2	785.40
				LET'S FIND OUT	785.40
				SCHOLASTIC NEWS 3	785.40
				SCHOLASTIC NEWS 4	785.40
				SCHOLASTIC NEWS 5	785.40
				SCHOLASTIC NEWS 1	785.40
026662	08/23/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM 20-21	584.00
026663	08/23/21	WINDOWS "R" RUSS	MERIDIAN, ID 83642	WINDOWS AT BOTH CAMPUSES	2,085.00
026664	08/23/21	LOVELAND, KEA	GARDEN VALLEY, ID 83622	REFUND OF LUNCH ACCOUNT BALANCE	83.90
026682	08/25/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 082021	28.14
				DELTA DENTAL ER - 082021	440.37
				DELTA DENTAL ER - 082021	815.43
				Adjustment	95.05CR
				DELTA DENTAL ER - 082021	88.39
				DELTA DENTAL ER - 082021	238.24
				DELTA DENTAL ER - 082021	55.50

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				DELTA DENTAL ER - 082021	61.75
				DELTA DENTAL ER - 082021	11.54
				DELTA DENTAL ER - 082021	24.55
				DELTA DENTAL ER - 082021	501.07
				Pyrl Deduct Transfer - 082021	1,219.14
				DELTA DENTAL ER - 082021	462.42
				DELTA DENTAL ER - 082021	150.57
026683	08/25/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 082021	376.57
				SELECT HEALTH ER - 082021	1,001.00
				SELECT HEALTH ER - 082021	6,819.32
				SELECT HEALTH ER - 082021	2,862.62
				SELECT HEALTH ER - 082021	1,162.01
				SELECT HEALTH ER - 082021	11,384.91
				SELECT HEALTH ER - 082021	1,100.08
				SELECT HEALTH ER - 082021	355.87
				SELECT HEALTH ER - 082021	5,877.99
				SELECT HEALTH ER - 082021	6,248.04
				Pyrl Deduct Transfer - 082021	10,041.60
				Adjustment	8,372.40CR
				SELECT HEALTH ER - 082021	2,512.69
026684	08/25/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 082021	6.50
				BPA HEALTH - 082021	19.99
				BPA HEALTH - 082021	7.55
				BPA HEALTH - 082021	42.39
				BPA HEALTH - 082021	7.15
				BPA HEALTH - 082021	2.40
				BPA HEALTH - 082021	2.75
				BPA HEALTH - 082021	76.30
				BPA HEALTH - 082021	45.12
				BPA HEALTH - 082021	39.71
				BPA HEALTH - 082021	16.64
026685	08/25/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 082021	83.34
				Pyrl Deduct Transfer - 082021	100.00
				HEALTH EQUITY HSA ER - 082021	41.67
				HEALTH EQUITY HSA ER - 082021	41.67
				HEALTH EQUITY HSA ER - 082021	41.67
026686	08/27/21	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	SUMMER BAND INSTRUMENT REPAIR	2,988.00
026687	08/27/21	BURK, DALE	BOISE, ID 83703	REIMBURSEMENT - NNU TITLE IX TRNG	185.00
026688	08/27/21	DENINNO, LAUREN	BOISE, ID 83703	REIMB - 1ST DAY OF SCHOOL TREATS	39.22
026689	08/27/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY W/DISC	520.00
				INTERNET - SECONDARY NO DISC	450.00
				INTERNET - SECONDARY NO DISC	41.92
026690	08/27/21	JONES, MEGAN	NAMPA, ID 83686	WHITE IDAHO SHIRTS - PLATINUM	236.75
				IDAHO TROPHY SHIRTS - PLATINUM	175.00
026691	08/27/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	267.97
026692	08/27/21	LUND, JENNI	NAMPA, ID 83687	PURCHASED CLASSROOM FURNITURE	225.00
026693	08/27/21	QUALITY ART INC.	BOISE, ID 83714	MS ART SUPPLIES	52.48
				HS ART SUPPLIES	67.50
026694	08/27/21	SWANSON, TIM	NAMPA, ID 83686	REIMB FOR PIANO BOOKS	143.82
026695	08/27/21	LOTT, CHRISTINE	NAMPA, ID 83651	BAND FEE REFUND - WITHDREW	25.00
026696	08/27/21	FREDERIKSEN, LESLIE	NAMPA, ID 83651	LUNCH ACCOUNT REFUND	49.60
026697	08/27/21	MACDONALD, TESLYN	NAMPA, ID 83686	REFUND OF UNIFORMS PURCHASED	101.64
				REFUND OF EMBROIDERY ON UNIFORMS	77.00
026698	08/27/21	HILL, MEGAN	BOISE, ID 83709	NEW TEACHER REIMBURSEMENT	100.00
026699	08/08/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	Copier Lease #20397993	1,172.00
026700	08/08/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	Copier Lease #20251119	240.00
026701	08/31/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	Copier Lease #20293968	194.00
026702	08/11/21	IDAHO POWER	SEATTLE, WA 98124-1966	Electric - Broadmore	1,985.48
				Electric - Broadmore Pump	303.07
026730	08/31/21	SWF - BOISE	SEATTLE, WA 98124-1846	Food Purchases - 8/24	364.50
026731	08/03/21	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
026732	08/03/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	Copier Lease #20293968 (Paid 8/2)	194.00