

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026834	10/04/21	SYSKO IDAHO	BOISE, ID 83717	FOOD PURCHASES	563.65
				FOOD PURCHASES	775.34
				FOOD PURCHASES	1,366.31
				FOOD PURCHASES	1,201.05
				FOOD PURCHASES	942.32
				FOOD PURCHASES	629.00
				FOOD PURCHASES	1,136.17
026835	10/04/21	BROMUND, AMANDA	NAMPA, ID 83651	TEAM SHOES - FAMOUS FOOTWEAR	1,722.25
026836	10/04/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	60.59
026837	10/04/21	DENINNO, LAUREN	BOISE, ID 83703	PRIZES FOR DOOR DECORATING	43.56
026838	10/04/21	IDAHO ACDA	CALDWELL, ID 83605	CHOIR FESTIVAL REGISTRATION	100.00
026839	10/04/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - HILARY MACIAS	28.25
026840	10/04/21	STUMPH, MARY	BOISE, ID 83713	NEW TEACHER SUPPLIES	79.49
026841	10/04/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.09
026842	10/04/21	TS EMBROIDERY SERVICES	NAMPA, ID 83686	POLOS & EMBROIDERY DISCOUNT	46.50
					3.50CR
026843	10/04/21	EIGEN, KARIE	MERIDIAN, ID 83646	UNIFORM PANTS	92.84
026844	10/04/21	STUMPH, MARY	BOISE, ID 83713	MATH MANIPULATIVES	156.43
026845	10/11/21	ACCEL THERAPIES	FRISCO, TX 75033	BEHAVIORAL SVCS - AO	6,293.67
				BEHAVIORAL SVCS - ED	5,370.56
				BEHAVIORAL SVCS - DT	5,396.30
				BEHAVIORAL SVCS - TH	5,633.91
026846	10/11/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	MONTHLY AGREEMENT - OCT SUPPORT - HELP DESK	260.00
					1,520.00
026847	10/11/21	BELDEN, CARISSA	NAMPA, ID 83686	NEW TEACHER SUPPLIES	100.00
026848	10/11/21	BOISE REFRIGERATION	GARDEN CITY, ID 83714	WALK-IN FREEZER - SVC CALL	673.64
026849	10/11/21	BROMUND, AMANDA	NAMPA, ID 83651	A WISH COME TRUE - MILITARY COSTUM	1,897.05
026850	10/11/21	BROWN, KELLI	BOISE, ID 83702	JV DANCE - SAMPLE SIZES	91.39
026851	10/11/21	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	KITCHEN SUPPLIES	458.60
				KITCHEN SUPPLIES	287.96
026852	10/11/21	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	213.89
				120 MATH TEXTBOOKS	3,600.00
				120 MATH TEXTBOOKS	3,600.00
				120 MATH TEXTBOOKS	3,600.00
				78 SPANISH TEXTBOOKS	6,571.19
				32 HEALTH TEXTBOOKS	2,909.10
				63 GOV & US HISTORY TEXTBOOKS	12,454.84
026853	10/11/21	CENTER POINTE, INC.	NAMPA, ID 83651	SEPT SVCS - LM	4,350.24
026854	10/11/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	AMAZON PURCHASE - STOOLS	43.45
				SLP / OT SVCS - SEPT	3,458.19
				SLP / OT SVCS - SEPT	9,068.06
026855	10/11/21	COMPASS PUBLIC CHARTER SCHOOL	MERIDIAN, ID 83642	2021-22 SUB CONSORTIUM - READY SUB	1,250.00
026856	10/11/21	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL - DOOR REPAIR	60.00
026857	10/11/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY W/DISC	520.00
				MANAGED SVC - NO ERATE DISC	450.00
				MANAGED SVC - NO ERATE DISC	41.92
026858	10/11/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - SEPT	274.27
026859	10/11/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET OCT - PRIMARY	760.00
026860	10/11/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	487.22
				KITCHEN SUPPLIES	910.13
				KITCHEN SUPPLIES	63.39CR
				KITCHEN SUPPLIES	596.01
				KITCHEN SUPPLIES	286.37
				KITCHEN SUPPLIES	774.38
				KITCHEN SUPPLIES	957.77
				KITCHEN SUPPLIES	60.87
				KITCHEN SUPPLIES	73.75
				KITCHEN SUPPLIES	1,231.19
026861	10/11/21	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	65.64CR
				FOOD PURCHASES	19.90
				FOOD PURCHASES	592.34
				FOOD PURCHASES	274.38
				FOOD PURCHASES	1,257.86
				FOOD PURCHASES	764.80
				FOOD PURCHASES	284.94
				FOOD PURCHASES	929.20
				FOOD PURCHASES	1,972.29
				FOOD PURCHASES	743.27
				FOOD PURCHASES	273.04CR
				FOOD PURCHASES	103.98CR
				FOOD PURCHASES	517.81
				FOOD PURCHASES	23.88
				FOOD PURCHASES	126.24
				FOOD PURCHASES	1,667.53
				FOOD PURCHASES	71.48
				FOOD PURCHASES	1,722.92
				FOOD PURCHASES	1,240.17
				FOOD PURCHASES	2,227.76
				FOOD PURCHASES	984.37
026862	10/11/21	HVAC, INC	MERIDIAN, ID 83642	SERVICE CALL - A/C UNIT NORTH WING	93.75
026863	10/11/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	R.OROZCO - DRIVERS ED	25.00
				G.POKORNEY - INTRO TO VET STUDIES	75.00
				R.TOMICH - SPANISH 1A	75.00
				E.WILLIAMS - CAREER MATH A	75.00
				R.ZUFELT - ENGLISH 11A	75.00
				I CARTER - 5 ONLINE CLASSES	330.00
				M PAREDES - 5 ONLINE CLASSES	330.00
				A PEREZ - 4 ONLINE CLASSES	300.00
				H ROSS - 5 ONLINE CLASSES	330.00
				E ZAHIRALIS - 4 ONLINE CLASSES	300.00
026864	10/11/21	IDAHO FUNDRAISING INC	MERIDIAN, ID 83642	CHOCOLATE FUNDRAISER PRIZES	858.17

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026865	10/11/21	IMEA - ALL STATE AUDITIONS	ABERDEEN, ID 83210	17 ALL-STATE AUDITIONS	170.00
026866	10/11/21	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	120 BOOKS - TOLKIEN	733.20
				17 BOOKS - GAIMAN	103.87
				22 BOOKS - RITTER	148.94
				32 BOOKS - GOLDMAN	239.04
				SHIPPING	1.50
026867	10/11/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	118.03
				DAIRY PRODUCTS	157.05
				DAIRY PRODUCTS	169.75
				DAIRY PRODUCTS	182.92
				DAIRY PRODUCTS	137.15
				DAIRY PRODUCTS	182.44
				DAIRY PRODUCTS	130.72
				DAIRY PRODUCTS	144.36
				DAIRY PRODUCTS	131.66
				DAIRY PRODUCTS	169.75
				DAIRY PRODUCTS	157.05
				DAIRY PRODUCTS	131.66
				DAIRY PRODUCTS	170.70
				DAIRY PRODUCTS	117.55
				DAIRY PRODUCTS	170.22
				DAIRY PRODUCTS	157.53
				DAIRY PRODUCTS	148.83
				DAIRY PRODUCTS	114.26
				DAIRY PRODUCTS	197.50
				DAIRY PRODUCTS	122.42
				DAIRY PRODUCTS	158.06
				DAIRY PRODUCTS	90.76
				DAIRY PRODUCTS	39.50
				DAIRY PRODUCTS	104.86
				DAIRY PRODUCTS	91.70
				DAIRY PRODUCTS	132.06
				DAIRY PRODUCTS	91.22
				DAIRY PRODUCTS	79.00
				DAIRY PRODUCTS	104.39
				DAIRY PRODUCTS	91.70
				DAIRY PRODUCTS	78.53
				DAIRY PRODUCTS	78.53
				DAIRY PRODUCTS	65.83
				DAIRY PRODUCTS	104.86
				DAIRY PRODUCTS	91.22
				DAIRY PRODUCTS	78.53
				DAIRY PRODUCTS	78.53
				DAIRY PRODUCTS	107.68
				DAIRY PRODUCTS	76.18
				DAIRY PRODUCTS	105.33
				DAIRY PRODUCTS	137.15
				DAIRY PRODUCTS	158.00
026868	10/11/21	MEEKER, CARISSA	BOISE, ID 83706	NEW TEACHER SUPPLIES	100.00
026869	10/11/21	MOYER, LAURIE	EMMETT, ID 83617	NURSE SUPPLIES	14.97
026870	10/11/21	OETC	SALEM, OR 97301	GOOGLE LICENSE - 110 STAFF	2,640.00
026871	10/11/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	103.44
				SUPPLIES	21.28
				SUPPLIES	48.18
				SUPPLIES	12.19
				SUPPLIES	142.18
				SUPPLIES	14.10
				SUPPLIES	12.97
				SUPPLIES - CREDIT MEMO	386.85CR
				SUPPLIES	93.96
				SUPPLIES	21.10
				SUPPLIES	23.88
026872	10/11/21	RISE SERVICES INC	MESA, AZ 85206	SEPT BI - KP	3,464.75
026873	10/11/21	STITCH IT, LLC	CALDWELL, ID 83607	JV DANCE	118.50
				DANCE CREW	118.50
026874	10/11/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES - HS & MS ART	270.31
026875	10/11/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	20.00
				WATER DELIVERY	59.00
026876	10/11/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SEPT LAWN CARE - MAIN	1,635.10
				SEPT LAWN CARE - PRIMARY	1,677.84
026877	10/11/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	24.50
				CUSTODIAL SUPPLIES	57.60
				CUSTODIAL SUPPLIES	96.00
				CUSTODIAL SUPPLIES	16.40
				CUSTODIAL SUPPLIES	93.60
				UPRIGHT VACUUM W/HEPA FILTER	415.00
				5 GAL ISOPROPYL ALCOHOL	120.00
				HEPA VACUUM BAGS - 10 PK	77.00
				PAPER - PRIMARY CAMPUS	395.00
				CUSTODIAL SUPPLIES	183.05
				CUSTODIAL SUPPLIES	65.40
				EQUIP REPAIR	204.57
026878	10/11/21	WEST ADA SCHOOL DISTRICT	MERIDIAN , ID 83642	VISIBLE LEARNING SUMMIT	199.00
026879	10/11/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICIES	237.00
026880	10/11/21	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	INITIAL PAYMENT	254.20CR
				CHOCOLATE ORDER 9/13	3,593.00
				CHOCOLATE ORDER - 9/21	3,593.00
				CHOCOLATE ORDER - 9/21	2,718.50
				CHOCOLATE ORDER - 9/23	2,718.50
				TRANSFER OUT	4,162.62
				CREDIT	3,593.00CR
				TRANSFER IN	2,378.64CR

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026881	10/11/21	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SVCS - SEPT	66.00
026882	10/11/21	HARKER, NICK	NAMPA, ID 83686	MONEY FOR CASH PRIZES ON FUNDRAISE	250.00
026883	10/12/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 062021	2.84
				BPA HEALTH - 062021	71.85
				BPA HEALTH - 062021	37.67
				BPA HEALTH - 062021	32.50
				BPA HEALTH - 062021	6.50
				BPA HEALTH - 062021	8.50
				BPA HEALTH - 062021	4.51
				BPA HEALTH - 062021	2.30
				BPA HEALTH - 062021	3.24
				BPA HEALTH - 062021	47.43
				BPA HEALTH - 062021	13.41
026884	10/12/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES 10/4/21	297.16
026885	10/18/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	SWIVL BY SATARII	1,132.00
				DUNKLEY MUSIC - 3 TENOR SAX	3,896.64
				DUNKLEY MUSIC - 5 TENOR TROMBONES	15,497.85
				DUNKLEY MUSIC - PRTL 6 TRUMPETS	5,992.25
				OTTER SELF STORAGE	70.22
				USPS - STUDENT FILES	20.90
				WALMART	33.03
				WALMART	47.85
				WALMART	23.88
				COSTCO	45.33
026886	10/18/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	***VOID***	0.00
026887	10/18/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	OT - ANNUAL STUDENT ADMIN FEE (25)	2,500.00
				OT - EQUIP - 1 WEBCAM	49.00
				OT - EQUIP - SHIPPING PLX-1757	11.86
				OT - PLANNING, COORDINATION & ADM	105.00
026888	10/18/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE	2,072.09
				ELECTRIC - BROADMORE PUMP	228.49
				ELECTRIC - 515 N BROADMORE	99.33
026889	10/18/21	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE #832032-1	885.42
026890	10/08/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
026891	10/18/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	796.24
				FOOD PURCHASES	175.86
026892	10/18/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #2025119 - FINAL PMT	240.00
026893	10/01/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	194.00
026894	10/19/21	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
026895	10/19/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,698.06
026896	10/19/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	22.20
				NATURAL GAS - PRIMARY	117.07
				NATURAL GAS - MAIN	37.30
				NATURAL GAS - MAIN	30.99
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - KITCHEN	22.96
026897	10/20/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES - PRIMARY	340.41
026898	10/20/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAIN	973.32
				FOOD PURCHASES - MAIN	92.92
				FOOD PURCHASES - MAIN	823.29
026899	10/20/21	ACCO BRANDS USA LLC	DALLAS, TX 75320	LAMINATOR REPAIR/LABOR - PRIMARY	712.00
026900	10/20/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	BAL DUE FROM JOB ON INV #14192	787.00
				BAL DUE FROM JOB ON INV #14191	4,598.00
				INSTALL ACCESS CONTROL - MAIN BLDG	1,185.00
				INSTALL ACCESS CONTROL - S.WING	985.00
				INSTALL BASE STATION - VVING - MAI	271.90
026901	10/20/21	AUTOSORT	BOISE, ID 83709	POSTCARDS & POSTAGE	203.88
026902	10/20/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - SEPTEMBER	45,046.22
026903	10/20/21	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	TROMBONE REPAIR	35.00
026904	10/20/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	FIX BACKFLOW & HAVE INSPECTED	533.85
026905	10/20/21	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - MAIN	739.90
				CUSTODIAL SUPPLIES - MAIN	233.56
				CUSTODIAL SUPPLIES - MAIN	292.41
				CUSTODIAL SUPPLIES - MAIN	247.47
				CUSTODIAL SUPPLIES - MAIN	684.27
				CUSTODIAL SUPPLIES - PRIM	795.09
				CUSTODIAL SUPPLIES - PRIM	408.52
				CUSTODIAL SUPPLIES - PRIM	544.84
				CUSTODIAL SUPPLIES - PRIM	187.11
				CUSTODIAL SUPPLIES - PRIM	672.33
				KITCHEN SUPPLIES - MAIN	38.10
				KITCHEN SUPPLIES - MAIN	29.51
				KITCHEN SUPPLIES - MAIN	37.62
				KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - MAIN	38.10
				KITCHEN SUPPLIES - PRIM	38.57
				KITCHEN SUPPLIES - PRIM	13.78
				KITCHEN SUPPLIES - PRIM	60.76
				KITCHEN SUPPLIES - PRIM	13.78
				KITCHEN SUPPLIES - PRIM	38.57
026906	10/20/21	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	CANYON COUNTY DANCERS CHALLENGE	350.00
026907	10/20/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	437.87
026908	10/20/21	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	ADMIN FEE - 22 TESTS	220.00
				TESTING SVC - 22 TESTS	1,870.00
				REV TEST SVC - 1 TIME CREDIT	1,870.00CR
026909	10/20/21	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	PLATINUM WARM-UPS	1,210.05
026910	10/20/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MNGD BROADBAND SVC 7/21-6/22	1,512.00
026911	10/20/21	HURN, ANGELA	MERIDIAN, ID 83642	GIVING TREE - EMBROIDERY	16.69
026912	10/20/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	BURKETT, E - 3 CLASSES	150.00
				BURKETT, P - 2 CLASSES	120.00
				JOHNSON, S - 3 CLASSES	150.00
				PEREZ, E - 2 CLASSES	120.00

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PEREZ, N - 3 CLASSES	150.00
				PHELPS, A - 3 CLASSES	150.00
				ROSS, A - 2 CLASSES	120.00
026913	10/20/21	IDAHO PRESS TRIBUNE	NAMPA, ID 83652	2020-21 REV & EXP SUMMARY NOTICE	137.68
026914	10/20/21	MANTLE, VALERIE	NAMPA, ID 83686	CLASSROOM COMPASSES	116.87
026915	10/20/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	WATER DAMAGE - REPAIR WORK	4,700.00
026916	10/20/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ADJUSTMENT ON ACCT - PER MMUSSELL	1,950.00CR
				SUPPLIES	128.58
				SUPPLIES	113.27
				SUPPLIES	16.30
				SUPPLIES	19.39
026917	10/20/21	POCATELLO HIGH SCHOOL	POCATELLO, ID 83201	PLATINUM DANCE ENTRY FEE	500.00
026918	10/20/21	PRESTON HS DANCE	PRESTON, ID 83263	PLATINUM DANCE ENTRY FEE	400.00
026919	10/20/21	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	44.15
026920	10/20/21	SCHOOL DATEBOOKS, INC	LAFAYETTE, IN 47902	100 Datebooks w/shipping	262.16
026921	10/20/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - IAN PENTILLA	28.25
026922	10/20/21	THINKING MAPS	CARY, NC 27513	THINKING MAPS TRAINING	900.00
				THINKING MAPS TRAINING	900.00
026923	10/20/21	STACY, AIMEE	NAMPA, ID 83687	NEW TEACHER SUPPLIES	100.00
026924	10/20/21	CLEMENS, JENNY	NAMPA, ID 83686	REFUND STUDENT LUNCH ACCT	193.65
026925	10/25/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - 3 WALKIE TALKIE BATTERIES	26.76
				AMAZON - 2 WALKIE TALKIES	279.98
				APPLE - IPAD AC+ FOR SCHOOLS	79.00
				AMAZON - TEACHER GIFTS	576.07
				AMAZON - 10 DRY ERASE BOARDS	1,057.70
				CREDIT - CUSTOM INK - TAX	40.97CR
				NASSP - STUDENT COUNCIL	95.00
				AMAZON - 200 FACE MASKS	279.96
				MSH MULTI HEALTH - SPED	403.00
				PAR INC - SPED	615.00
				PEARSON EDU - SPED	538.53
				MAXABILITY INC - CHANGING TABLE	819.00
				WESTERN PSYCH SER - TESTING MAT	454.72
				RIVERSIDE INSIGHTS - TESTING MAT	586.91
				PEARSON - TESTING MATERIALS	547.47
				REHABMART.COM - SUPPORT SWING	277.02
				WESTERN PSYCH SERVICES - SPED	849.12
				COUNCIL FOR EXCEPTIONAL CHILDREN	850.00
				WALMART - HEALTH ROOM SUPPLIES	37.56
				AMAZON - 48 MINI DRY ERASE ERASERS	15.19
				IDAHOS ISCA-ISPA CONFERENCE	160.76
				CURTIS CLEAN SWEEP	120.00
				AMAZON - STORAGE BASKET PK/6	18.99
				COSTCO - 4 FILING CABINETS	508.76
				AMAZON - 4 TEACHER DESKS	1,709.80
				CREDIT - AMAZON - DESK	131.95CR
				CREDIT - AMAZON - DESK	307.90CR
				PEARSON - TESTING MATERIALS	1,132.53
				WALMART - HEALTH ROOM SUPPLIES	194.25
				WALMART - HEALTH ROOM SUPPLIES	63.12
				APPLE - IPAD	699.00
				AMAZON - POST IT EASEL PAD - 2ND G	97.92
				AMAZON - 2 PRINT CARTRIDGES	40.15
				AMAZON - ELRO INSTRUMENT INS	36.00
				AMAZON - ELRO MULTI EFF PEDAL	299.00
				AMAZON - STORAGE BSKTS - PSTT	75.96
				AMAZON - RECHARGEABLE BATTERIES	35.37
				WIESSMANS	2,538.83
				JIFFYSHIRTS.COM	703.70
				AMAZON - 2 WALL CLOCKS	27.18
				AMAZON - 2 POP-UP SOCCER GOALS	44.99
				AMAZON - 5 BASKETBALLS	51.95
				AMAZON - 3 WALL CLOCKS	40.77
				AMAZON - 3 18 CT TENNIS BALLS	45.90
				LOWE'S	197.46
				AMAZON - 6 PK SOCCER BALLS	49.75
				COSTCO - ANNUAL RENEWAL	180.00
				OFFICE DEPOT - 1 CORNER DESK	229.98
				AMAZON - POST-IT EASEL PAD	97.92
				USPS - SDE INFO	7.70
				BIO CORPORATION - SCIENCE	185.81
				AMAZON - PROF DEV BOOK	22.24
				AMAZON - PROF DEV BOOK	21.15
				QUIZLET	47.88
				U B FOUNDATION - SCIENCE	25.00
				SOCRATIVE PRO LICENSE	89.99
				CAROLINA BIOLOGIC SUPPLY	32.91
				FLINN SCIENTIFIC	274.72
				BEST BUY - CANON ZINK PAPER	79.47
				CAROLINA BIOLOGIC SUPPLY	41.09
				TCI - MS SOCIAL STUDIES	578.00
				FLINN SCIENTIFIC	13.50
				FLINN SCIENTIFIC	5.95
				AMAZON - FLOATING SHELF	58.29
				RIVERSIDE INSIGHTS	249.97
				WALMART - TEACHER LUNCH	51.70
				SMARTFOODSERVICE	285.58
				USPS - STUDENT FILES	60.05
				WALMART - BACK TO SCHOOL GIFTS	46.77
				WALMART - BACK TO SCHOOL GIFTS	46.77
				WALMART - 5 DESKS	318.00
				COSTCO - CANDY - BTS GIFTS	33.90

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WISCONSIN CENTER FOR EDU	85.00
				OFFICE DEPOT - NAME PLATES	58.49
				USPS - STUDENT FILES	37.26
				USPS - STUDENT FILES	27.02
				TCI - SOCIAL STUDIES	456.00
				CREDIT - SOUTHWEST CHARGE	11.20CR
				CREDIT - SOUTHWEST CHARGE	11.20CR
				CREDIT - SOUTHWEST CHARGE	11.20CR
				APPLE - IPAD PENCIL & KEYBOARD	278.00
				WEISSMANS	417.62
				AMAZON - 2 OUTSIDE TABLES	2,352.00
				WACKY BUTTONS - SPIRIT	186.12
				TARGET - SPIRIT FUND	25.16
				MICHAELS	31.30
				FRED MEYER	32.27
				DOMINO'S	71.45
				TARGET	14.48
				CUSTOM INK - SPIRIT FUND	1,233.38
				ALBERTSONS - SPIRIT	36.00
026938	10/27/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 102021	1.15
				Pyrl Deduct Transfer - 102021	1,185.83
				DELTA DENTAL ER - 102021	294.23
				DELTA DENTAL ER - 102021	857.42
				DELTA DENTAL ER - 102021	28.14
				DELTA DENTAL ER - 102021	461.85
				DELTA DENTAL ER - 102021	95.36
				DELTA DENTAL ER - 102021	66.62
				Premium Adjustment	61.74CR
				DELTA DENTAL ER - 102021	416.05
				DELTA DENTAL ER - 102021	506.58
				DELTA DENTAL ER - 102021	150.57
026939	10/27/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 102021	6,333.72
				SELECT HEALTH ER - 102021	15.44
				SELECT HEALTH ER - 102021	3,603.54
				SELECT HEALTH ER - 102021	1,001.00
				SELECT HEALTH ER - 102021	1,501.50
				SELECT HEALTH ER - 102021	12,015.64
				SELECT HEALTH ER - 102021	5,530.26
				Premium Adjustment	540.40
				Pyrl Deduct Transfer - 102021	9,501.00
				SELECT HEALTH ER - 102021	6,810.74
				SELECT HEALTH ER - 102021	376.57
				SELECT HEALTH ER - 102021	2,512.69
026940	10/27/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 102021	0.11
				BPA HEALTH - 102021	25.00
				BPA HEALTH - 102021	6.50
				BPA HEALTH - 102021	9.75
				BPA HEALTH - 102021	80.41
				BPA HEALTH - 102021	37.34
				BPA HEALTH - 102021	42.93
				BPA HEALTH - 102021	45.07
				BPA HEALTH - 102021	2.75
				BPA HEALTH - 102021	16.64
026941	10/27/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 102021	83.34
				HEALTH EQUITY HSA ER - 102021	41.67
				HEALTH EQUITY HSA ER - 102021	41.67
				HEALTH EQUITY HSA ER - 102021	41.67
				Pyrl Deduct Transfer - 102021	100.00
026942	10/27/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	Dell - 12 Monitors	2,855.40
				Heinemann - shipping	469.22
				Alaska Air	112.20
				Hertzberg - 35 Norton Anthology bk	3,202.50
				Amazon - sticky notes	76.72
				Amazon - leadership books	468.77
				Alaska Air	112.20
				Amazon - paper for main campus	341.70
				Southwest Air	11.20
				Hertzberg - 35 Norton Anthology bk	3,167.50
				Amazon - Chair Bands for Choir	29.99
				Walgreens - gift cards	798.60
				Amazon - pickup tool	10.96
				Amazon - WebCam	24.99
				Amazon - leadership book	17.38
				Apple Store - Apple Pencil	126.14
				Amazon - JV Dance Shoes	61.04
				Amazon - JV Dance shoes	26.50
				CustomInk - Fire Birds Dance Team	723.69
				Dunkley Music - 5 Clarinets	16,733.30
				US Mail Supply - Mailbox	498.00
				Amazon - SPED sensory vest	26.99
				Ron Clark Academy	995.00
				Amazon - paper for primary campus	341.70
				USPS - student files	38.98
				Fred Meyer - gift cards	160.90
				Apple Store - Air Pods with case	168.54
				Home Depot	5.27
				Amazon - scissors - SPED	9.99
				Apple Store - iPad	572.40
				Amazon - 3 - 3pk Clorox Wipes	29.94
				Ron Clark Acadmey	995.00
				RubberStamps - Spirit funds	154.90
				Walmart - hand soap	35.58

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Southwest Air	11.20
				Dunkley Music - 1 Tambourine	36.90
				Riverside Insights - partial pmt	1,129.04
				Scholastic Book Fairs - Library	331.67
				Dunkley Music - 1 Saxophone	5,042.22
				Pearson - SPED Materials	137.50
				Amazon - 1000 facemasks	63.00
				Amazon - 20 x 100pcs facemasks	250.80
				Alfred Music - 20 Chop Monster bks	185.03
				Amazon - desk unit	439.85
				Dunkley Music - clarinet	1,952.10
				Dunkley Music - prt1 pmt - mouthpc	132.75
				Heinemann - Fountas Grade 1	1,690.00
				Alaska Air	112.20
				Alaska Air	112.20
				USPS - student files	121.50
				Dunkley Music - 1 Clarinet Ligatur	19.49
				Southwest Air	11.20
				Amazon - iPad case	13.99
				Heinemann - Fountas Grade 2	1,836.00
				Heinemann - Fountas Grade K	769.50
				Wacky Buttons - Spirit Funds	506.70
				Dunkley Music - 3 Sax mouthpieces	339.00
				Dunkley Music - 1 Cymbal	240.00
				Dunkley Music - 10 Sax Ligature	207.00
				Dunkley Music - 5 Clarinet Ligatur	118.10
				Dunkley Music - 6 Sax Ligature	124.20
				Dunkley Music - 1 Cymbal stand	106.20
				Dunkley Music - 1 Timpani Head	94.70
				Dunkley Music - 1 Timpani Head	87.00
				Dunkley Music - 2 Sax Ligature	45.00
				Dunkley Music - 1 Timpani Head	80.91
				Dunkley Music - 1 Sax Mouthpiece	27.88
				Dell - 12 OptiPlex 3080 Towers	10,974.84
				Heinemann - Fountas Grade 3	918.00
				Curtis Clean Sweep	240.00
				Best Buy - 2 Dell Laptops	1,152.60
026943	10/28/21	SWF - BOISE	SEATTLE, WA 98124-1846	Food Purchases	441.36
026944	10/28/21	SWF - BOISE	SEATTLE, WA 98124-1846	Food Purchases	43.68
				Food Purchases	861.45
026945	10/28/21	IDAHO HIGH SCHOOL	BOISE, ID 83704	2021-22 2A Annual Memb w/Ins	1,008.00
026946	10/28/21	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	Kitchen Supplies	333.70
026947	10/28/21	JENSEN, RIKKI	MERIDIAN, ID 83646	PRIMARY SOCIAL DUES - K.BIGGS	50.00
				PRIMARY SOCIAL DUES - M.SMITH	50.00
026948	10/28/21	MCGRATH, MARIE	NAMPA, ID 83651	Caramel Apple Bars for Teachers	54.93
026949	10/28/21	NAMPA POLICE DEPARTMENT	NAMPA, ID 83651	BOARD MEETING SECURITY	165.00
026950	10/28/21	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	2021 Annual Irrigation Tax Bill	586.58
026951	10/28/21	WATSON, AMANDA	NAMPA, ID 83687	Large Dance & Prop costumes	1,946.31