

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029788	03/06/24	2C YOGA	NAMPA, ID 83651	WINTER SESSION - YOGA PHX CONN	1,000.00
029789	03/06/24	ABBOTT, DAN	NAMPA, ID 83687	REIMB HOME DEPOT EXPENSE	64.47
029790	03/06/24	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - AV	1,569.13
				BEHAVIORAL SVCS - DT	12,781.80
				BEHAVIORAL SVCS - AO	11,436.80
				BEHAVIORAL SVCS - MN	142.40
				BEHAVIORAL SVCS - AM	10,333.57
				BEHAVIORAL SVCS - KG	13,010.62
				BEHAVIORAL SVCS - DB	102.95
029791	03/06/24	ADONA, ALISON	NAMPA, ID 83651	PHX CONN WINTER SESSION	225.00
029792	03/06/24	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTLY MONITORING - SECONDARY	145.00
				QTLY MONITORING - ELEMENTARY	94.00
029793	03/06/24	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM - 2 ROLLS	496.00
029794	03/06/24	CITY OF NAMPA	NAMPA, ID 83651	SECONDARY W/S/T	497.00
				5TH GR WING W/S/T	71.77
				ELEMENTARY W/S/T	2,739.19
				SECONDARY W/S/T	259.26
				SECONDARY W/S/T	1,583.80
029795	03/06/24	CLEVELAND, JENNIFER	NAMPA, ID 83687	PHX CONN - WINTER SESSION	250.00
029796	03/06/24	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS	12.50
				KEYS	15.00
029797	03/06/24	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029798	03/06/24	GRAMMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - SCA	581.80
				FOOD PURCHASES	100.00
				FOOD PURCHASES	211.02
				FOOD PURCHASES	25.50
				FOOD PURCHASES - SCA	420.46
				FOOD PURCHASES - SCA	69.69
029799	03/06/24	HERFF JONES, INC	CHICAGO, IL 60693-9292	SENIOR CAPS/GOWNS/TASSELS	1,470.00
029800	03/06/24	I2M	BOISE, ID 83714	2023 W2 & 1099 EFILING	100.00
029801	03/06/24	MCDONALD, KAYLENE	NAMPA, ID 83687	REIMB BOARD WORK SESSION	138.65
029802	03/06/24	MIRCHANDANI, SHELEAN	NAMPA, ID 83686	REFUND LUNCH ACCOUNT	24.60
029803	03/06/24	NAMPA CHAMBER OF COMMERCE	NAMPA, ID 83651	MEMBER DUES 23-24	230.00
029804	03/06/24	NNU MUSIC	NAMPA, ID 83686	PHX VIBE FESTIVAL	300.00
029805	03/06/24	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ELEMENTARY KITCHEN HOOD INSPECTION	243.00
				SECONDARY KITCHEN HOOD INSPECTION	243.00
029806	03/06/24	POWERSCHOOL GROUP, LLC	LOS ANGELES, CA 90088	SCHOOLMESSENGER PRESENCE	1,467.39
029807	03/06/24	QUALITY ART INC.	BOISE, ID 83714	PAINTS - HS ART	87.47
029808	03/06/24	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SERVICES - FEB 24	6,613.75
029809	03/06/24	REDMOND, TERYN	NAMPA, ID 83687	PHX CONN - WINTER SESSION	350.00
029810	03/06/24	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PRUNING - SECONDARY	360.00
029811	03/06/24	WALSWORTH	MINNEAPOLIS, MN 55485-0287	2ND YEARBOOK DEPOSIT	3,948.00
029812	03/06/24	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING - ELEM	51.00
029813	03/06/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	105.00
029814	03/06/24	YOUNG REMBRANDTS BOISE	BOISE, ID 83705	WINTER SESSION - DRAWING PHX CONN	2,200.00
029815	03/06/24	LATTEN, CRYSTAL	CALDWELL, ID 83605	REFUND LUNCH ACCOUNT	25.40
029816	03/11/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PHX CONNECT - ANNIE	74.25
				PHX CONN - GARDENING	289.41
				DANCE SUPPLIES - JV/HS/MS	349.72
				COFFEE FOR ELEM STAFF LOUNGE	68.22
				DRAMA SECONDARY	266.61
				REFUND - ECF - GLOW NIGHT	200.35CR
				REFUND - SEC SUPPLIES	48.12CR
				MS OFFICE FIRST AID	60.38
				TO KILL A MOCKINGBIRD BOOKS	83.90
029817	03/11/24	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER HOURS CLEANING	11,562.50
029818	03/11/24	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
029819	03/11/24	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE - ELEMENTARY	74.12
029820	03/11/24	FIRST-CITIZENS BANK & TRUST	PASADENA, CA 91189-0706	COPIER LEASE 900-0347123-000	2,988.17
029821	03/11/24	HYER, BRANDI	CALDWELL, ID 83605	MEDICAID FORMS	700.00
029822	03/11/24	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ELEM - BRITE WHITE PAPER	29.28
				SEC - MASKING TAPE, PENCIL SHARP	56.86
029823	03/11/24	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	148.00
029824	03/11/24	TIMECLOCK PLUS, LLC	DENVER, CO 80291-3377	TIME CLOCK PLUS	108.00
029825	03/11/24	OTTER SELF STORAGE	NAMPA, ID 83687	INSURANCE FEE - TO BE REFUNDED	9.58
029826	03/12/24	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET SERVICE	741.92
029827	03/12/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	72.75
029828	03/15/24	ALLEN, RHEA	NAMPA, ID 83686	JIU JITSU REFUND - KA	60.00
029829	03/15/24	ALSCO	BOISE, ID 83716	CUSTODIAL MATS	126.09
				CUSTODIAL MATS	126.09
				CUSTODIAL MATS	90.42
				CUSTODIAL MATS	90.42
				CUSTODIAL MATS	66.15
				CUSTODIAL MATS	82.69
				KITCHEN MATS	33.57
				KITCHEN MATS	33.57
				KITCHEN MATS	35.38
				KITCHEN MATS	35.38
				KITCHEN MATS	35.38
029830	03/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SPRING OFFICE DECOR	38.95
				WATER HEATER TUNE UP KIT	33.98
				MS PRINTER TONER	89.79
				FLUIDMASTER TOILET REPAIR KIT	33.98
				KIDS SCISSORS	8.26
				EXCELMARK DATE STAMP	8.99
				COFFEE, SLEEVES AND STIRRERS-SEC	91.11
				PAGE PROTECTORS - HS ART	6.97
				EXERCISE MATS - PHOENIX CONNECT	108.90
				REFUND - FLAGS	16.89CR
				REFUND - FLAGS	16.89CR
				LIQUID CHALK MARKERS	24.98
				MEDICAL GLOVES - VINYL	8.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029854	03/20/24	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS	38.60
029867	03/22/24	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	***VOID***	0.00
029868	03/22/24	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	***VOID***	0.00
029869	03/22/24	BPA HEALTH	BOISE, ID 83704	***VOID***	0.00
029870	03/22/24	HEALTH EQUITY	DRAPER, UT 84020	***VOID***	0.00
029871	03/22/24	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	***VOID***	0.00
029872	03/22/24	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 032024	192.32
				DELTA DENTAL ER - 032024	19.44
				DELTA DENTAL ER - 032024	756.71
				DELTA DENTAL ER - 032024	226.84
				DELTA DENTAL ER - 032024	172.98
				DELTA DENTAL ER - 032024	35.34
				DELTA DENTAL ER - 032024	28.97
				DELTA DENTAL ER - 032024	32.18
				Payroll Adjustment	746.90CR
				Pyrl Deduct Transfer - 032024	2,507.53
				DELTA DENTAL ER - 032024	1,071.69
				DELTA DENTAL ER - 032024	53.01
				DELTA DENTAL ER - 032024	591.12
				DELTA DENTAL ER - 032024	32.25
				DELTA DENTAL ER - 032024	247.38
				DELTA DENTAL ER - 032024	215.13
029873	03/22/24	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 032024	4,210.14
				Payroll Adjustment	843.29CR
				SELECT HEALTH ER - 032024	2,609.12
				SELECT HEALTH ER - 032024	517.90
				SELECT HEALTH ER - 032024	18,502.94
				SELECT HEALTH ER - 032024	879.75
				SELECT HEALTH ER - 032024	10,807.34
				SELECT HEALTH ER - 032024	272.38
				Pyrl Deduct Transfer - 032024	7,691.29
				SELECT HEALTH ER - 032024	3,277.91
				SELECT HEALTH ER - 032024	1,443.30
				SELECT HEALTH ER - 032024	4,404.70
				SELECT HEALTH ER - 032024	591.12
				SELECT HEALTH ER - 032024	284.85
				SELECT HEALTH ER - 032024	14,291.97
				SELECT HEALTH ER - 032024	3,794.28
029874	03/22/24	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 032024	1.79
				BPA HEALTH - 032024	76.08
				BPA HEALTH - 032024	17.63
				BPA HEALTH - 032024	14.06
				BPA HEALTH - 032024	93.76
				BPA HEALTH - 032024	3.25
				BPA HEALTH - 032024	2.66
				BPA HEALTH - 032024	17.63
				BPA HEALTH - 032024	54.37
				BPA HEALTH - 032024	1.50
				BPA HEALTH - 032024	2.97
				Payroll Adjustment	9.75
				BPA HEALTH - 032024	6.52
				BPA HEALTH - 032024	22.75
				BPA HEALTH - 032024	19.78
029875	03/22/24	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 032024	1,405.80
029876	03/22/24	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	Pyrl Deduct Transfer - 032024	1,039.61
				Payroll Adjustment	6.03
029877	03/27/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ELEM ISAT TESTING SUPPLIES	205.60
				SEC LOUNGE SUPPLIES	77.55
				NINTENDO SWTICHES - E SPORTS	675.96
				ELEM FACULTY LOUNGE	14.99
				FLASH DRIVES - PHX CONN	81.57
				PHX CONN	74.92
				SENIOR PARTY PRIZES	246.90
				DRAMA SECONDARY - FAKE MONEY	9.99
				SEC AIR PURIFIERS	129.79
				SC DOOR ALARMS	12.89
				SEC AIR PURIFIERS	352.53
				BANDAIDS - MS OFFICE	39.40
				GO ON - BINGO SUPPLIES	55.26
				PHX CONN	68.95
029878	03/27/24	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029879	03/27/24	CHANNELBOUND LLC - ACA PRIME	INDIANAPOLIS, IN 46260	2023 1095 PRE	1,997.34
029880	03/27/24	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - SECONDARY	3,701.03
				ELECTRIC - 5TH GR WING	463.25
				ELECTRIC - ELEMENTARY	1,682.86
				ELECTRIC - BROADMORE PUMP	36.72
029881	03/27/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - ELEMENTARY	635.03
				NATURAL GAS - 5TH GR WING	295.74
				NATURAL GAS - SECONDARY	15.45
				NATURAL GAS - SECONDARY	340.85
				NATURAL GAS - SECONDARY	501.02
				NATURAL GAS - SEC KITCHEN	103.31
029882	03/27/24	TIAA - EVER BANK	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
029883	03/27/24	ZIONS BANK	SALT LAKE CITY, UT 84130	FACEBOOK	11.99
				MICHAEL'S - PHX CONN	22.24
				WALGREENS - ANNIE	7.92
				CRASHPLAN	9.99
				USPS - STUDENT RECORDS	17.02
				GOFAN - STATE DANCE COMP TICKET	13.08
				MICHAEL'S - PHX CONN	18.00CR
				DIXON CONTAINER - PHX CONN	36.34
				IIRP	1,900.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JOANN - ANNIE	70.03
				WALMART - PHX CONN	77.82
				HOBBY LOBBY - PHX CONN	46.34
				TWINKL - SPANISH PHX CONN	8.24
				WALMART - ANNIE	174.47
				NAMPA DESERET IND - ANNIE	15.90
				JOANN - PHX CONN	25.38
				WALMART - ANNIE	158.53
				WALMART - PHX CONN	9.51
				LOWE'S - ANNIE	42.97
				LOWE'S - ANNIE	12.70
				CANVA	32.00
				MICHAEL'S - PHX CONN	25.42
				JOANN - PHX CONN	22.59
				WALMART - PHX CONN	19.41CR
				IDAHO TENTS AND EVENTS	9.68
				BRAINPOP	555.00
				CANVA	32.00
				WALMART - ANNIE	49.58
				WALMART - ANNIE	34.88CR
				COSTCO - PHX CONN	31.78
				USPS - STUDENT RECRODS	27.31
				CHEF'S STORE - ANNIE CONCESSIONS	62.01
				FACEBOOK	18.74
				BLUEBIRD CONFECTIONS - ANNIE	350.00
				EBAY REFUND	23.94CR
				HOBBY LOBBY - PHX CONN	34.88
				FRED MEYER - PHX CONN	13.76
				NAMPA FLORAL - ANNIE	160.00
				STAPLES - ANNIE	321.45
				COSTCO - ANNIE CONCESSIONS	119.44
				JOANN - ANNIE	23.82
				CHEF'S STORE - ANNIE CONCESSIONS	11.49
				WALMART - PHX CONN	59.05
				MICHAEL'S - PHX CONN	59.22
				FRED MEYER - FLOWERS FOR KARIE	37.09
				CHEF'S STORE - PHX EMPORIUM	208.72
				WALMART - PHX EMPORIUM	128.77
				CUSTOM INK - GLOBAL BEATS	822.61
				JIMMY JOHNS - STAFF LUNCH	420.05
				WALMART.COM - GR DES PRINTING	313.55
				STAPLES - GR DES PRINTING	16.48
				SARAHS BAGELS - ANGIE	19.31
				PIONEER DRAMA SVC - SEC DRAMA	379.75
				LATE FEE	39.00
				CHAPALA - BOARD OF ED LUNCH	55.55
				TIMBER CR RECYCLING - MULCH FOR EC	65.67
				CUSTOM INK SPIRIT SHIRTS	243.90
				STAPLES - ANNIE	76.21
				WALMART - PHX CONN	134.79
				IDAHO TENTS AND EVENTS	180.48
				USPS - LETTER	8.73
				HOME DEPOT - EC MUD	287.19
				TIMBER CR RECYCLING - MULCH EC MUD	65.67
				TIMBER CR RECYCLING - MULCH EC MUD	65.67
				TIMBER CR RECYCLING - MULCH EC MUD	65.67
				HOME DEPOT - EC DESKS	23.35
				PEARSON - TESTING	21.00
				ODP - BUSINESS CARDS FOR CAREER FR	34.99
				PEARSON - TESTING	50.00
				FRED MEYER - ANNIE	200.00
				WALMART - PHX CONN	69.08
				USPS - STUDENT RECORDS	12.92
				WALGREENS - ANNIE	50.71
				WALMART - PHX CONN	61.59
				COSTCO - ANNIE	88.96
				FACEBOOK - FRAUDULENT	26.63
				HOBBY LOBBY - PHX CONN	25.40
				JOANN - ANNIE	4.44
				CHEF'S STORE - KITCHEN SUPPLIES	228.36
				CHEF'S STORE - FOOD PURCHASES	24.58
				WALMART - KITCHEN SUPPLIES	75.88
				WALMART - FOOD PURCHASES	30.24
				EKONOPAC - KITCHEN BAGGER	1,034.67
029884	03/27/24	ZIONS BANK	SALT LAKE CITY, UT 84130	***VOID***	0.00
029885	03/27/24	NATIONAL HISTORY DAY	,	STRIPE REFUND	10.00