

| CHECK# | DATE | VENDOR | ADDRESS | (Mo-Yr: 10-2022-10-2022) DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|--------------------------|---|-----------|
| 028043 | 10/04/22 | ALARM SYSTEMS INTEGRATION, INC | MERIDIAN, ID 83680 | SERVICE CALL ON DOOR LOCKS | 110.00 |
| 028044 | 10/04/22 | BROWN, KELLI | BOISE, ID 83702 | SERVICE CAMERA POWER SUPPLY | 437.40 |
| 028045 | 10/04/22 | BROWN, MATT | CALDWELL, ID 83607 | DANCE ED SUPPLIES | 47.70 |
| 028046 | 10/04/22 | BRYANS BAND INSTRUMENT REPAIR | NAMPA, ID 83686 | TEACHER CLASSROOM SUPPLIES | 184.73 |
| 028047 | 10/04/22 | CARDWELL, HATTIE | NAMPA, ID 83686 | OBOE REPAIR | 85.00 |
| 028048 | 10/04/22 | DALE, LAUREN | NAMPA, ID 83687 | POSTAGE FOR BIC & FILES | 32.31 |
| 028049 | 10/04/22 | DORSEY MUSIC | NAMPA, ID 83651 | TEACHER CLASSROOM SUPPLIES | 137.75 |
| 028050 | 10/04/22 | ELLIS, ERIC | NAMPA, ID 83687 | NEON FRENZY SUPPLIES | 299.34 |
| 028051 | 10/04/22 | ENA SERVICES, LLC | KNOXVILLE, TN 37995-8149 | BAND MUSIC BOOKS | 320.04 |
| 028052 | 10/04/22 | FATBEAM | COEUR D'ALENE, ID 83814 | BAND MUSIC BOOKS | 1,077.91 |
| 028053 | 10/04/22 | FLESHMAN, KENDAL | NAMPA, ID 83686 | DRAMA SUPPLIES - VIDEO | 159.95 |
| | | | | INTERNET - SECONDARY | 741.92 |
| | | | | INTERNET PRIMARY - OCTOBER | 760.00 |
| | | | | CUSTODIAL SUPPLIES | 32.50 |
| | | | | PRIMARY SOCIAL DUES - CARDS | 8.00 |
| | | | | HS ART SUPPLIES | 13.23 |
| | | | | INSERVICE SUPPLIES | 361.95 |
| | | | | RESET ROOM SUPPLIES | 30.00 |
| 028054 | 10/04/22 | GLUCK, DAVID | NAMPA, ID 83651 | TEACHER CLASSROOM SUPPLIES | 42.38 |
| 028055 | 10/04/22 | CHAMPION TEAMWEAR AR | ST LOUIS, MO 63195-9741 | GARMENT & DUFFLE BAGS | 2,054.69 |
| 028056 | 10/04/22 | IDAHO SCHOOL BOARDS ASSOC. | BOISE, ID 83707-4797 | 2022 ANNUAL CONVENTION | 650.00 |
| 028057 | 10/04/22 | JENSEN, RIKKI | MERIDIAN, ID 83646 | MCKINNEY VENTO - GAS CARDS | 60.00 |
| 028058 | 10/04/22 | LONGFIELD, ED | STAR, ID 83669 | TRAVEL TO ISBA CONFERENCE | 197.20 |
| 028059 | 10/04/22 | OETC | SALEM, OR 97301 | GOOGLE LICENSE + STAFF FOR 110 | 2,640.00 |
| 028060 | 10/04/22 | RISE SERVICES INC | MESA, AZ 85206 | BI SVCS - KP | 632.59 |
| 028061 | 10/04/22 | SCHOOL DATEBOOKS, INC | LAFAYETTE, IN 47909 | STUDENT PLANNERS - 350 | 1,918.18 |
| | | | | STUDENT PLANNERS - 360 | 2,135.70 |
| 028062 | 10/04/22 | THIRD DISTRICT COACHES ASSOC | WEISER, ID 83672 | 2A DIVISION MEMBER | 175.00 |
| 028063 | 10/04/22 | WADSWORTH, JENNIFER | MIDDLETON, ID 83644 | REFUND OF LUNCH ACCOUNT BALANCE | 84.90 |
| 028064 | 10/04/22 | PEREZ CECCON, TERESA | CALDWELL, NJ 07006 | GUEST TEACHER - JAZZ DANCE | 150.00 |
| 028065 | 10/10/22 | STATE DEPT OF EDUCATION | BOISE , ID 83720 | BIC - A.GARCIA | 28.25 |
| | | | | BIC - L.PERKINS | 28.25 |
| | | | | BIC - D.PARK | 28.25 |
| | | | | BIC - A.RIOS (SUB) | 28.25 |
| | | | | BIC - R.MATSON (SUB) | 28.25 |
| | | | | BIC - S.JUAREZ (SUB) | 28.25 |
| 028066 | 10/10/22 | EDMONDSON, CHERI | NAMPA, ID 83686 | PAYROLL ADVANCE - 1 MO REPAY | 1,000.00 |
| 028067 | 10/12/22 | STATE DEPT OF EDUCATION | BOISE , ID 83720 | BIC - K.STARK | 28.25 |
| 028068 | 10/13/22 | ACCEL THERAPIES, INC | FRISCO, TX 75033 | BEHAVIORAL SVCS - DP | 6,681.24 |
| | | | | BEHAVIORAL SVCS - KS | 6,661.08 |
| | | | | BEHAVIORAL SVCS - CC | 7,421.26 |
| | | | | BEHAVIORAL SVCS - KG | 5,765.59 |
| | | | | BEHAVIORAL SVCS - TH | 4,316.12 |
| | | | | BEHAVIORAL SVCS - AO | 6,609.34 |
| | | | | BEHAVIORAL SVCS - MN | 6,499.25 |
| 028069 | 10/13/22 | BOUTTE, BREANNA | BOISE, ID 83705 | CONFERENCE FEES | 250.24 |
| 028070 | 10/13/22 | BROWN BUS COMPANY | NAMPA, ID 83686 | REGULAR ROUTE - AUG | 29,792.84 |
| 028071 | 10/13/22 | CAXTON PRINTERS | CALDWELL, ID 83605 | 3 ROLLS OF LAMINATION FILM | 697.41 |
| | | | | 2 ROLLS OF LAMINATION FILM | 499.08 |
| 028072 | 10/13/22 | CENTER POINTE, INC. | NAMPA, ID 83651 | BI SVCS - DT | 4,052.46 |
| 028073 | 10/13/22 | CHATTERBOX SPEECH AND LANGUAGE | NAMPA, ID 83651-5074 | PT SVCS - SEPT | 431.25 |
| | | | | SLP SVCS - SEPT | 12,746.75 |
| 028074 | 10/13/22 | CINTAS | NAMPA, ID 83687 | CUSTODIAL SUPPLIES - 5TH ST | 747.28 |
| | | | | CUSTODIAL SUPPLIES - BROADMORE | 466.20 |
| | | | | CUSTODIAL SUPPLIES - 5TH ST | 292.57 |
| | | | | CUSTODIAL SUPPLIES - 5TH ST | 502.39 |
| | | | | CUSTODIAL SUPPLIES - 5TH ST | 221.20 |
| | | | | CUSTODIAL SUPPLIES - 5TH ST | 688.65 |
| | | | | CUSTODIAL SUPPLIES - BROADMORE | 542.70 |
| | | | | CUSTODIAL SUPPLIES - BROADMORE | 524.25 |
| | | | | CUSTODIAL SUPPLIES - BROADMORE | 820.96 |
| | | | | CUSTODIAL SUPPLIES - BROADMORE | 514.89 |
| | | | | KITCHEN SUPPLIES - 5TH ST | 40.13 |
| | | | | KITCHEN SUPPLIES - 5TH ST | 21.70 |
| | | | | KITCHEN SUPPLIES - 5TH ST | 32.75 |
| | | | | KITCHEN SUPPLIES - 5TH ST | 17.95 |
| | | | | KITCHEN SUPPLIES - 5TH ST | 40.13 |
| | | | | KITCHEN SUPPLIES - BROADMORE | 47.80 |
| | | | | KITCHEN SUPPLIES - BROADMORE | 15.47 |

| CHECK# | DATE | VENDOR | ADDRESS | (Mo-Yr: 10-2022-10-2022) DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|---------------------------|---|----------|
| | | | | KITCHEN SUPPLIES - BROADMORE | 135.65 |
| | | | | KITCHEN SUPPLIES - BROADMORE | 15.47 |
| | | | | KITCHEN SUPPLIES - BROADMORE | 49.30 |
| 028075 | 10/13/22 | DAVE'S LOCK SHOP | NAMPA, ID 83651 | EXTRA KEYS - MASTER | 13.50 |
| 028076 | 10/13/22 | DML HEATING & COOLING SERVICE | BOISE, ID 83707 | HVAC SVC RM 29 - BROADMORE | 243.29 |
| | | | | SVC CALL - HVAC - RM 57 - BROADMOR | 250.00 |
| 028077 | 10/13/22 | DUNKLEY MUSIC | NAMPA, ID 83687 | SAX REPAIR | 122.00 |
| 028078 | 10/13/22 | ENHANCED TELECOMMUNICATIONS | BOISE, ID 83713 | SVC CONTRACT - HOSTED TRUNKS | 276.05 |
| 028079 | 10/13/22 | FLESHMAN, KENDAL | NAMPA, ID 83686 | POSTAGE - STUDENT FILES | 16.96 |
| 028080 | 10/13/22 | GEM STATE PAPER & SUPPLY CO. | TWIN FALLS, ID 83303-0469 | KITCHEN SUPPLIES | 348.87 |
| | | | | KITCHEN SUPPLIES | 781.04 |
| | | | | KITCHEN SUPPLIES | 706.98 |
| | | | | KITCHEN SUPPLIES | 435.75 |
| 028081 | 10/13/22 | GOFF-FLICK, CATHY | MELBA, ID 83641 | TEACHER CLASSROOM SUPPLIES | 200.00 |
| 028082 | 10/13/22 | NORTHWEST | EMMETT, ID 83617 | FOOD PURCHASES | 364.28 |
| | | | | FOOD PURCHASES | 25.56 |
| | | | | FOOD PURCHASES | 1,377.05 |
| | | | | FOOD PURCHASES | 1,118.63 |
| | | | | FOOD PURCHASES | 1,317.14 |
| | | | | FOOD PURCHASES | 231.02CR |
| | | | | FOOD PURCHASES | 1,191.83 |
| | | | | FOOD PURCHASES | 773.74 |
| | | | | FOOD PURCHASES | 1,164.57 |
| | | | | FOOD PURCHASES | 2,350.89 |
| 028083 | 10/13/22 | HURN, ANGIE | NAMPA, ID 83686 | NEON FRENZY SUPPLIES | 95.16 |
| 028084 | 10/13/22 | ISJ PAYMENT PROCESSING CENTER | POCATELLO, ID 83204 | 21-22 REV & EXP SUMMARY NOTICE | 122.97 |
| 028085 | 10/13/22 | IDAHO RESTAURANT SERV & SUPPLY | MERIDIAN, ID 83642 | KITCHEN SUPPLIES | 229.80 |
| 028086 | 10/13/22 | IDHW, BUREAU OF | BOISE, ID 83720-0036 | MEDICAID MATCH | 2,770.57 |
| 028087 | 10/13/22 | INGRAM LIBRARY SERVICES | ATLANTA, GA 30384-7616 | S/H ON INV 71357189 | 3.00 |
| | | | | 11 - LIBRARY BOOKS | 136.04 |
| | | | | 5 - LIBRARY BOOKS | 52.44 |
| | | | | 1 - LIBRARY BOOK | 20.55 |
| | | | | 11 COPIES - ATOMIC HABITS | 201.96 |
| | | | | 8 COPIES - DARE TO LEAD | 152.32 |
| | | | | S/H ON INV 71417088 | 3.00 |
| | | | | 16 COPIES - GIVER | 108.64 |
| | | | | 40 COPIES - NARRATIVE OF THE LIFE | 134.80 |
| | | | | 24 COPIES - GIVER | 162.96 |
| | | | | 80 COPIES - GRAVEYARD BK | 488.80 |
| | | | | S/H ON INV 71625000 | 3.00 |
| | | | | 15 COPIES - BUD NOT BUDDY | 94.65 |
| 028088 | 10/13/22 | JENSEN, RIKKI | MERIDIAN, ID 83646 | 6 STORAGE BINS FOR STAGE | 69.90 |
| | | | | GAS CARDS - MCKINNEY VENTO | 60.00 |
| | | | | COUNSELOR SUPPLIES PER ED | 193.83 |
| 028089 | 10/13/22 | MCGRATH, MARIE | NAMPA, ID 83651 | PAINT & BRUSHES - CLEAN UP DAY | 67.76 |
| 028090 | 10/13/22 | MEADOW GOLD | PASADENA, CA 91110 | DAIRY PURCHASES | 116.20 |
| | | | | DAIRY PURCHASES | 145.33 |
| | | | | DAIRY PURCHASES | 116.51 |
| | | | | DAIRY PURCHASES | 138.79 |
| | | | | DAIRY PURCHASES | 130.92 |
| | | | | DAIRY PURCHASES | 130.92 |
| | | | | DAIRY PURCHASES | 116.35 |
| | | | | DAIRY PURCHASES | 124.22 |
| | | | | DAIRY PURCHASES | 116.36 |
| | | | | DAIRY PURCHASES | 145.33 |
| | | | | DAIRY PURCHASES | 124.38 |
| | | | | DAIRY PURCHASES | 116.20 |
| | | | | DAIRY PURCHASES | 101.79 |
| | | | | DAIRY PURCHASES | 87.23 |
| | | | | DAIRY PURCHASES | 130.92 |
| | | | | DAIRY PURCHASES | 145.33 |
| | | | | DAIRY PURCHASES | 188.39 |
| | | | | DAIRY PURCHASES | 160.04 |
| | | | | DAIRY PURCHASES | 116.35 |
| | | | | DAIRY PURCHASES | 116.20 |
| | | | | DAIRY PURCHASES | 58.25 |
| | | | | DAIRY PURCHASES | 87.23 |
| | | | | DAIRY PURCHASES | 65.97 |
| | | | | DAIRY PURCHASES | 145.17 |

| CHECK# | DATE | VENDOR | ADDRESS | (Mo-Yr: 10-2022-10-2022) DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|------------------------|---|----------|
| | | | | DAIRY PURCHASES | 101.94 |
| | | | | DAIRY PURCHASES | 101.79 |
| | | | | DAIRY PURCHASES | 124.23 |
| | | | | DAIRY PURCHASES | 116.20 |
| | | | | DAIRY PURCHASES | 124.07 |
| | | | | DAIRY PURCHASES | 58.25 |
| | | | | DAIRY PURCHASES | 87.38 |
| | | | | DAIRY PURCHASES | 130.76 |
| | | | | DAIRY PURCHASES | 129.23 |
| | | | | DAIRY PURCHASES | 116.35 |
| | | | | DAIRY PURCHASES | 72.66 |
| 028091 | 10/13/22 | MEALTIME | CHICAGO, IL 60674 | SAAS ONLINE APPLICATIONS 7/2 -6/23 | 130.00 |
| 028092 | 10/13/22 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | 6 BOXES MANILLA FOLDERS | 39.42 |
| | | | | SHARPIES, 4 BXS HANGING FILES | 39.71 |
| | | | | TONER CARTRIDGE | 54.72 |
| | | | | MARKERS, CORRECTION TAPE | 51.72 |
| | | | | 12 WHISTLES, CONSTRUCTION PAPER | 69.38 |
| | | | | MISC SUPPLIES | 16.73 |
| | | | | SUPPLIES | 47.61 |
| | | | | COMMAND STRIPS | 7.48 |
| | | | | SELF-INKING STAMP | 27.99 |
| | | | | MARKERS & COLORED PAPER | 97.46 |
| | | | | BUSINESS CARD HOLDER & 3HOLE PUNCH | 22.64 |
| | | | | MISC SUPPLIES | 116.86 |
| 028093 | 10/13/22 | ORKIN IDAHO/SAWYER INC | BOISE, ID 83714 | PREVENTATIVE TREATMENT - BRDMR | 80.00 |
| | | | | PREVENTATIVE TREATMENT - 5TH ST | 112.00 |
| 028094 | 10/13/22 | PIONEER IRRIGATION DISTRICT | CALDWELL, ID 83606 | 2022 ANNUAL IRRIGATION | 632.70 |
| 028095 | 10/13/22 | POLLY, ANNIE | BOISE, ID 83714 | ART CURRICULUM | 372.00 |
| 028096 | 10/13/22 | QUALITY ART INC. | BOISE, ID 83714 | HS ART SUPPLIES | 83.80 |
| | | | | HS ART SUPPLIES | 14.88 |
| | | | | TECH ART SUPPLIES | 26.67 |
| | | | | 6TH GRADE ART SUPPLIES | 112.05 |
| 028097 | 10/13/22 | RAINBOW CHILDREN'S THERAPY | CALDWELL, ID 83607 | OT SVCS - SEPTEMBER | 5,557.50 |
| 028098 | 10/13/22 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | SCHOOL - WORK COMP FY 22-23 | 5,971.20 |
| | | | | JANITOR - WORK COMP FY 22-23 | 1,478.40 |
| | | | | KITCHEN - WORK COMP FY 22-23 | 2,150.40 |
| 028099 | 10/13/22 | STATE OF IDAHO | BOISE, ID 83720 | OFFICE FURNITURE | 1,160.00 |
| | | | | SUPPLIES | 25.00 |
| 028100 | 10/13/22 | STITCH IT, LLC | CALDWELL, ID 83607 | PLATINUM T-SHIRTS | 311.25 |
| 028101 | 10/13/22 | SYSCO IDAHO | BOISE, ID 83717 | FOOD PURCHASES | 125.98 |
| | | | | FOOD PURCHASES | 92.90 |
| | | | | FOOD PURCHASES | 534.12 |
| | | | | FOOD PURCHASES | 991.39 |
| | | | | FOOD PURCHASES | 84.14 |
| | | | | FOOD PURCHASES | 36.97 |
| | | | | FOOD PURCHASES | 84.14CR |
| | | | | FOOD PURCHASES | 1,538.36 |
| 028102 | 10/13/22 | THE POTTER'S CENTER | GARDEN CITY, ID 83714 | CERAMICS SUPPLIES | 70.00 |
| | | | | CERAMICS SUPPLIES | 81.60 |
| 028103 | 10/13/22 | THORNE PRINTING | NAMPA, ID 83686 | BUSINESS CARDS W/SET-UP - GOETZ | 27.30 |
| | | | | BUSINESS CARDS W/SET-UP - WITHERSP | 27.30 |
| | | | | BUSINESS CARDS W/SET-UP - SHISHIDO | 27.30 |
| | | | | BUSINESS CARDS W/SET-UP - GOLDBERG | 27.30 |
| 028104 | 10/13/22 | TREASURE VALLEY COFFEE | BOISE, ID 83713 | WATER DELIVERY | 59.00 |
| | | | | WATER DELIVERY | 35.00 |
| | | | | WATER DELIVERY | 35.00 |
| | | | | WATER DELIVERY | 24.00 |
| | | | | WATER DELIVERY | 24.00 |
| | | | | WATER DELIVERY | 39.00 |
| | | | | WATER DELIVERY | 32.00 |
| 028105 | 10/13/22 | TURNER, KIRSTEN | BOISE, ID 83709 | TEACHER CLASSROOM SUPPLIES | 62.25 |
| 028106 | 10/13/22 | VOYAGER SOPRIS LEARNING | BOSTON, MA 02284 | SPED CURRICULUM | 4,823.50 |
| 028107 | 10/13/22 | WCP SOLUTIONS | SEATTLE, WA 98124-5445 | SOAP/CHEMICAL INSTALL-BRDMR CUST | 1,379.60 |
| | | | | VACUUM CLEANER | 510.00 |
| | | | | VACUUM CLEANER | 510.00 |
| | | | | VACUUM CLEANER BAGS | 20.00 |
| | | | | SOAP/CHEMICAL INSTALL-5TH ST CUST | 1,202.55 |
| | | | | VACUUM CLEANER BAGS | 20.00 |
| | | | | CUSTODIAL SUPPLIES | 245.95 |

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|--------|----------|----------------------------|-------------------------------|---|----------|
| | | | | CUSTODIAL SUPPLIES | 301.20 |
| | | | | CUSTODIAL SUPPLIES | 77.60 |
| | | | | CUSTODIAL SUPPLIES | 116.40 |
| | | | | COPY PAPER | 492.00 |
| 028108 | 10/13/22 | YORGASON LAW OFFICES, PLLC | BOISE, ID 83713 | LEGAL SVCS - SEPT | 49.50 |
| 028109 | 10/13/22 | WALKER, MEGAN | NAMPA, ID 83686 | PAINT FOR CLEAN UP DAY | 130.44 |
| 028110 | 10/13/22 | SJOBECK, ALEXANDRA | EAGLE , ID 83616 | MASTERCLASS | 350.00 |
| 028111 | 10/19/22 | WITCO | CALDWELL, ID 83605 | KEY CLUB POPCORN FUNDRAISER | 30.00 |
| 028124 | 10/25/22 | DELTA DENTAL OF IDAHO | SEATTLE, WA 98124-5145 | DELTA DENTAL ER - 102022 | 605.71 |
| | | | | Premium Adjustment | 405.34 |
| | | | | DELTA DENTAL ER - 102022 | 572.40 |
| | | | | DELTA DENTAL ER - 102022 | 14.87 |
| | | | | DELTA DENTAL ER - 102022 | 230.86 |
| | | | | DELTA DENTAL ER - 102022 | 159.25 |
| | | | | DELTA DENTAL ER - 102022 | 117.39 |
| | | | | DELTA DENTAL ER - 102022 | 17.75 |
| | | | | DELTA DENTAL ER - 102022 | 24.23 |
| | | | | Pyrl Deduct Transfer - 102022 | 1,771.81 |
| | | | | DELTA DENTAL ER - 102022 | 58.28 |
| | | | | DELTA DENTAL ER - 102022 | 197.25 |
| | | | | DELTA DENTAL ER - 102022 | 565.91 |
| | | | | DELTA DENTAL ER - 102022 | 370.57 |
| | | | | DELTA DENTAL ER - 102022 | 51.32 |
| | | | | DELTA DENTAL ER - 102022 | 99.68 |
| | | | | DELTA DENTAL ER - 102022 | 188.29 |
| 028125 | 10/25/22 | SELECT HEALTH | SALT LAKE CITY, UT 81427-0368 | SELECT HEALTH ER - 102022 | 227.04 |
| | | | | SELECT HEALTH ER - 102022 | 3,864.44 |
| | | | | SELECT HEALTH ER - 102022 | 8,487.21 |
| | | | | SELECT HEALTH ER - 102022 | 2,042.27 |
| | | | | SELECT HEALTH ER - 102022 | 1,489.26 |
| | | | | SELECT HEALTH ER - 102022 | 2,927.33 |
| | | | | SELECT HEALTH ER - 102022 | 231.37 |
| | | | | SELECT HEALTH ER - 102022 | 8,943.01 |
| | | | | SELECT HEALTH ER - 102022 | 471.64 |
| | | | | Pyrl Deduct Transfer - 102022 | 6,954.20 |
| | | | | SELECT HEALTH ER - 102022 | 9,345.34 |
| | | | | Premium Adjustment | 1,852.40 |
| | | | | SELECT HEALTH ER - 102022 | 6,147.83 |
| | | | | SELECT HEALTH ER - 102022 | 846.33 |
| | | | | SELECT HEALTH ER - 102022 | 719.55 |
| | | | | SELECT HEALTH ER - 102022 | 1,557.65 |
| | | | | SELECT HEALTH ER - 102022 | 3,354.03 |
| 028126 | 10/25/22 | BPA HEALTH | BOISE, ID 83704 | BPA HEALTH - 102022 | 18.41 |
| | | | | BPA HEALTH - 102022 | 53.58 |
| | | | | BPA HEALTH - 102022 | 1.41 |
| | | | | BPA HEALTH - 102022 | 20.65 |
| | | | | BPA HEALTH - 102022 | 35.10 |
| | | | | BPA HEALTH - 102022 | 4.86 |
| | | | | BPA HEALTH - 102022 | 12.10 |
| | | | | BPA HEALTH - 102022 | 8.55 |
| | | | | BPA HEALTH - 102022 | 1.68 |
| | | | | BPA HEALTH - 102022 | 2.30 |
| | | | | BPA HEALTH - 102022 | 55.63 |
| | | | | BPA HEALTH - 102022 | 50.87 |
| | | | | BPA HEALTH - 102022 | 4.69 |
| | | | | BPA HEALTH - 102022 | 9.44 |
| | | | | BPA HEALTH - 102022 | 19.73 |
| 028127 | 10/25/22 | HEALTH EQUITY | DRAPER, UT 84020 | JD Stefan - HSA Contribution | 383.33 |
| | | | | Pyrl Deduct Transfer - 102022 | 635.80 |
| 028128 | 10/26/22 | STATE DEPT OF EDUCATION | BOISE , ID 83720 | J.VANDERVEEN EMERG CERT APP FEE | 100.00 |
| | | | | BIC - J.VANDERVEEN | 28.25 |
| 028129 | 10/26/22 | BOUTTE, BREANNA | BOISE, ID 83705 | DRAWING CURRICULUM | 65.00 |
| | | | | TEACHER CLASSROOM SUPPLIES | 120.76 |
| 028130 | 10/26/22 | IDAHO ACDA | TWIN FALLS, ID 83301 | O.REYES | 10.00 |
| | | | | E.MUNOZ | 10.00 |
| | | | | A.SWANSON | 10.00 |
| | | | | O.BALLESTEROS | 10.00 |
| | | | | L.HUTER | 10.00 |
| | | | | S.EDGEON | 10.00 |

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|--------|----------|------------------------------|--------------------------|---|----------|
| | | | | L.HUTER | 10.00 |
| | | | | A.WHEELER | 10.00 |
| | | | | J.JORDAN | 10.00 |
| | | | | P.GARCIA | 10.00 |
| | | | | R.NEAL | 10.00 |
| | | | | L.MCQUEARY | 10.00 |
| | | | | R.OROZCO | 10.00 |
| | | | | A.MAJORS | 10.00 |
| | | | | S.LOMELI | 10.00 |
| | | | | A.GUESS | 10.00 |
| | | | | P.GARCIA | 10.00 |
| | | | | M.GOSS | 10.00 |
| | | | | M.BANFORD | 10.00 |
| | | | | M.SHAW | 10.00 |
| 028131 | 10/26/22 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | DUSTER, OFFICE | 60.06 |
| 028132 | 10/26/22 | HUTSELL, KRISTINA | MERIDIAN, ID 83641 | REFUND DISNEY PAYMENTS | 230.00 |
| | | | | REFUND PLATINUM PAYMENTS & CREDITS | 1,000.00 |
| | | | | REFUND PAINTING S2 | 20.00 |
| | | | | TRANSFER TO LUNCH BALANCE | 20.60CR |
| 028133 | 10/26/22 | GREENLEE, BRANDIE | CALDWELL, ID 83605 | REFUND OF LUNCH BALANCE | 38.00 |
| 028134 | 10/26/22 | CANON FINANCIAL SERVICES INC | CHICAGO , IL 60693 | COPIER LEASE #832032-1 | 885.42 |
| | | | | COPIER LEASE #832032-2 | 390.66 |
| 028135 | 10/26/22 | CENTURY LINK | PHOENIX, AZ 85062 | PHONE SVC - BROADMORE | 64.25 |
| 028136 | 10/26/22 | DAVE'S LOCK SHOP | NAMPA, ID 83651 | ***VOID*** | 0.00 |
| 028137 | 10/26/22 | GREAT AMERICA FINANCIAL SVCS | DALLAS, TX 75266-0831 | COPIER LEASE #009-1294760-000 | 827.01 |
| 028138 | 10/26/22 | IDAHO POWER | SEATTLE, WA 98124-1966 | ELECTRIC - 5TH STREET | 3,663.54 |
| | | | | ELECTRIC - BROADMORE | 2,353.42 |
| | | | | ELECTRIC - BROADMORE PUMP | 253.48 |
| | | | | ELECTRIC - BROADMORE 5TH WING | 685.33 |
| 028139 | 10/26/22 | INTERMOUNTAIN GAS CO. | BISMARCK, ND 58506 | NATURAL GAS - 5TH ST | 9.79 |
| | | | | NATURAL GAS - 5TH ST | 40.44 |
| | | | | NATURAL GAS - 5TH ST | 60.12 |
| | | | | NATURAL GAS - BROADMORE | 86.86 |
| | | | | NATURAL GAS - BROADMORE 5TH WING | 10.57 |
| | | | | NATURAL GAS - 5TH ST KITCHEN | 27.09 |
| 028140 | 10/26/22 | JW PEPPER & SON, INC. | PHILADELPHIA, PA 19178 | CHOIR MUSIC | 8.67 |
| | | | | CHOIR MUSIC | 840.49 |
| | | | | CHOIR MUSIC | 119.99 |
| | | | | CHOIR MUSIC | 65.40 |
| | | | | CHOIR MUSIC | 38.20 |
| | | | | CHOIR MUSIC | 49.00 |
| | | | | CHOIR MUSIC | 84.00 |
| | | | | CHOIR MUSIC | 117.97 |
| | | | | CHOIR MUSIC | 14.25 |
| | | | | CHOIR MUSIC | 118.50 |
| | | | | CHOIR MUSIC | 44.05 |
| 028141 | 10/26/22 | OTTER SELF STORAGE | NAMPA, ID 83687 | SECONDARY STORAGE UNIT | 80.75 |
| 028142 | 10/26/22 | PACIFIC OFFICE AUTOMATION | BEAVERTON, OR 97006 | ***VOID*** | 0.00 |
| 028143 | 10/26/22 | SYSCO IDAHO | BOISE, ID 83717 | FOOD PURCHASES | 589.14 |
| | | | | FOOD PURCHASES | 99.43 |
| 028144 | 10/26/22 | TIAA COMMERCIAL FINANCE, INC | DENVER, CO 80291-1608 | COPIER LEASE #20397993 | 1,172.00 |
| 028145 | 10/26/22 | PACIFIC OFFICE AUTOMATION | BEAVERTON, OR 97006 | STAPLES FOR COPIER | 112.34 |
| | | | | COPIER OVRAGES - 6/30-9/30/22 | 1,120.62 |
| 028146 | 10/27/22 | WI SCTF | MILWAUKEE, WI 53274 | R&D FEE - O'NEAL, JOHN | 65.00 |
| 028147 | 10/26/22 | DAVE'S LOCK SHOP | NAMPA, ID 83651 | SVC CALL REKEY FOR LAW ENFORCEMENT | 879.25 |
| | | | | SVC CALL REKEY FOR LAW ENFORCEMENT | 268.50 |
| 028148 | 10/28/22 | TJF INC | MERIDIAN, ID 83642 | OCTOBER JANITORIAL SVCS - 5TH ST | 8,160.00 |
| | | | | OCTOBER JANITORIAL SVCS - BROADMOR | 5,150.00 |
| 028149 | 10/28/22 | ZIONS BANK | SALT LAKE CITY, UT 84130 | AMAZON - TREATS FOR STUDENTS | 46.98 |
| | | | | IBEA CONFERENCE | 199.00 |
| | | | | AMAZON - STAFF DEV BOOKS | 186.89 |
| | | | | AMAZON - TREATS FOR STUDENTS | 92.44 |
| | | | | AMAZON - TREATS FOR STUDENTS | 122.97 |
| | | | | NATIONAL SPEECH AND DEBATE | 322.00 |
| | | | | TRELLO - COMMUNICATION SOFTWARE | 25.00 |
| | | | | FRED MEYER - CAMPUS SUPPLIES | 77.76 |
| | | | | AMAZON - STAFF DEV BOOKS | 101.64 |
| | | | | PIZZA HUT - PARENT APPRECIATION | 91.57 |
| | | | | FLOWER SHOP NETWORK | 139.29 |

| CHECK# | DATE | VENDOR | ADDRESS | (Mo-Yr: 10-2022-10-2022) DESCRIPTION | AMOUNT |
|--------|------|--------|---------|---|----------|
| | | | | AMAZON - WHISTLES | 16.14 |
| | | | | HOME DEPOT - MTNC HARDWARE | 32.37 |
| | | | | AMAZON - STUDENT FILE SUPPLIES | 141.48 |
| | | | | AMAZON - ART SUPPLIES | 37.98 |
| | | | | FACE CONFERENCE | 150.00 |
| | | | | OFFICE DEPOT - WALL SIGNS | 59.34 |
| | | | | AMAZON - WIRELESS KEYBOARD/MOUSE | 29.67 |
| | | | | SP MHS - MULTI HEALTH - SPED CURR | 164.22 |
| | | | | SP MHS - FOREIGN TRANS FEE | 4.93 |
| | | | | RIVERSIDE INSIGHTS - SPED SUPPLIES | 258.50 |
| | | | | WALMART - VOLTAGE METER | 52.98 |
| | | | | AMAZON - STAND UP DESK | 289.99 |
| | | | | AMAZON - MONITOR RISER | 13.98 |
| | | | | USPS - STUDENT FILES | 12.32 |
| | | | | AMAZON - MONEY BAGS | 53.98 |
| | | | | WILDCAT SCREEN PRINT - PRIMARY | 132.50 |
| | | | | THE HOME DEPOT - MULCH FOR PLYGRND | 104.46 |
| | | | | THE HOME DEPOT - MNTNC SUPPLIES | 140.07 |
| | | | | AMAZON - PRIME MONTHLY FEE | 14.99 |
| | | | | AMAZON - CONSTRUCTION PAPER | 163.00 |
| | | | | COSTCO - COFFEE FOR STAFF LOUNGE | 39.74 |
| | | | | MCGRAW HILL - READING WONDERS K-2 | 349.11 |
| | | | | STAGE ACCENTS - 23 DRESSES | 1,905.32 |
| | | | | ALBERTSONS - GIFT CARDS | 118.72 |
| | | | | CHICK-FIL-A - STUDENT LEADER LUNCH | 43.24 |
| | | | | WILDCAT SCREEN PRINT - PRIMARY | 1,419.34 |
| | | | | FLOWER SHOP NETWORK | 57.05CR |
| | | | | AMAZON - GIFT CARD | 10.00 |
| | | | | SMART FOODSERVICE | 340.29 |
| | | | | GOODWILL - UNIFORM PANTS | 82.54 |
| | | | | THE LIBRARY STORE - SUPPLIES | 141.72 |
| | | | | CUSTOMINK - SECONDARY | 1,292.64 |
| | | | | CCS PRES SYS - PROJECTOR PRIMARY | 1,640.00 |
| | | | | AMAZON - SD CARD READER | 10.99 |
| | | | | USPS - STUDENT FILES | 12.13 |
| | | | | WEST VALLEY TECH - MNTHLY SVC | 425.00 |
| | | | | AMAZON - CABLES | 51.97 |
| | | | | AMAZON - DANCE GEAR | 369.26 |
| | | | | FRED MEYER - STAFF TREATS | 63.48 |
| | | | | SCHOOL DATEBOOKS | 269.79 |
| | | | | AMAZON - SAFETY PINS | 4.89 |
| | | | | AMAZON - SPED CURRICULUM | 48.00 |
| | | | | REDISCOVERED BOOK SHOP - ST DEV | 52.47 |
| | | | | AMAZON - USB MULTIPOINT ADAPTER | 61.49 |
| | | | | AMAZON - TREATS FOR STUDENTS | 143.80 |
| | | | | TV CHILDREN'S THEATER - PERF FEE | 550.00 |
| | | | | CUSTOMINK - REFUNDED OUT OF STOCK | 701.00 |
| | | | | CUSTOMINK - REFUND | 701.00CR |
| | | | | CUSTOMINK - SECONDARY | 437.66 |
| | | | | USPS - STUDENT FILES | 25.70 |
| | | | | THE CERAMIC SHOP - KILN LID | 662.31 |
| | | | | HOTELS.COM - CDA CONFERENCE | 761.40 |
| | | | | RUBBERSTAMPS.COM | 53.70 |
| | | | | CASE CONFERENCE | 606.30 |
| | | | | REFUND FOR REFRIGERATOR | 741.99CR |
| | | | | AMAZON - SPED CURRICULUM | 23.92 |
| | | | | TCI - MS SCIENCE 1 YEAR LICENSE | 289.00 |
| | | | | USPS - STUDENT FILES | 6.60 |
| | | | | HARBOR FREIGHT - MTNC HAMMER | 24.99 |
| | | | | LOWES - MTNC SUPPLIES | 166.40 |
| | | | | D&B SUPPLY - MTNC SUPPLIES | 55.61 |
| | | | | ALLPARTITIONS | 38.50 |
| | | | | THE HOME DEPOT - MTNC SUPPLIES | 22.45 |
| | | | | THE HOME DEPOT - MTNC SUPPLIES | 188.42 |
| | | | | THE HOME DEPOT - MTNC SUPPLIES | 84.56 |
| | | | | THE HOME DEPOT - MTNC SUPPLIES | 39.02 |
| | | | | AMAZON - BATTERIES | 4.99 |
| | | | | WALMART - SODA | 29.60 |
| | | | | WILDCATE SCREEN PRINT - PRIMARY | 331.00 |

| CHECK# | DATE | VENDOR | ADDRESS | (Mo-Yr: 10-2022-10-2022) DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-----------------------------|---|--------|
| | | | | CB CLEP TEST - 5 STUDENTS | 450.00 |
| | | | | WALMART - TREATS FOR STUDENTS | 41.88 |
| | | | | AMAZON - CERTIFICATE PAPER | 219.80 |
| | | | | SMART FOODSERVICE | 154.17 |
| | | | | COSTCO | 24.25 |
| | | | | WALMART | 80.66 |
| | | | | WALMART | 66.36 |
| | | | | IDAHO SCHOOL NUTRITION STORE | 231.55 |
| | | | | IDAHO SCHOOL NUTRITION CONFERENCE | 60.00 |
| | | | | WALMART - KITCHEN SUPPLIES | 56.58 |
| 028150 | 10/28/22 | ZIONS BANK | SALT LAKE CITY, UT 84130 | ***VOID*** | 0.00 |
| 028164 | 10/31/22 | AMERICAN FIDELITY ASSURANCE | KANSAS CITY , MO 64121-9326 | ANNUAL EMPLOYEE PREMIUMS | 140.00 |