

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 12-2022-12-2022) DESCRIPTION	AMOUNT
028241	12/01/22	POCATELLO HIGH SCHOOL	POCATELLO, ID 83201	PLATINUM REGISTRATION FEE	250.00
028242	12/01/22	ANITA'S CLEANING CO	NAMPA, ID 83653	5TH ST CLEANING - NOV LESS ONE DAY	7,789.10
028243	12/02/22	STATE DEPT OF EDUCATION	BOISE , ID 83720	BROAD- CLEANING - NOV LESS ONE DAY	5,393.19
				BIC - M MENDOZA	28.25
				BIC - J ZAVALA	28.25
				BIC - B MORGAN	28.25
				BIC - O WEBB	26.25
028244	12/05/22	IACS PTO	,	REIMBURSE FOR FUNDRAISER	263.00
028245	12/05/22	EDMONDSON, CHERI	NAMPA, ID 83686	PAYROLL ADVANCE	600.00
028246	12/06/22	BARGREEN ELLINGSON	SEATTLE, WA 98124-6628	OVEN GRID RACK	62.00
028247	12/06/22	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	SECONDARY KITCHEN OVENS	50,673.00
028248	12/06/22	BURK, DALE	BOISE, ID 83703	INSTRUMENT REPAIR	35.00
028249	12/06/22	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	MILEAGE REIMB - SLC CONFERENCE	433.75
				COPIER LEASE 832032-2	390.66
				COPIER LEASE 832032-1	885.42
028250	12/06/22	CANYON WEST GUITARS	NAMPA, ID 83651	BAND REPAIR	20.00
028251	12/06/22	CARDWELL, HATTIE	NAMPA, ID 83686	BERTHA GET WELL ITEMS	250.12
028252	12/06/22	CAXTON PRINTERS	CALDWELL, ID 83605	2 ROLLS OF LAMINATING FILM	464.94
028253	12/06/22	CENTURY LINK	PHOENIX, AZ 85062	PHONE SERVICE PRIMARY	63.21
028254	12/06/22	COLUMBIA HIGH SCHOOL DEBATE	NAMPA , ID 83687	CANYON COUNTY CLASSIC INVTNL	30.00
028255	12/06/22	DAVE'S LOCK SHOP	NAMPA, ID 83651	1145 SCHLAGE	27.00
028256	12/06/22	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 28 HEATER	180.00
				RM 28,29, 24 HEATER	225.00
				RM 28 HEATER	442.67
028257	12/06/22	ELLIS, ERIC	NAMPA, ID 83687	OFFICE DEPOT REIMBURSEMENT	87.48
028258	12/06/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED TRUNKS - DEC	272.40
028259	12/06/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES PRIMARY	253.06
				KITCHEN SUPPLIES PRIMARY	275.43
				KITCHEN SUPPLIES PRIMARY	37.59
				KITCHEN SUPPLIES SECONDARY	745.20
				KITCHEN SUPPLIES PRIMARY	451.49
028260	12/06/22	NORTHWEST	EMMETT, ID 83617	SECONDARY FOOD SUPPLIES CREDIT	99.98CR
				SECONDARY FOOD SUPPLIES	73.96
				SECONDARY FOOD SUPPLIES	2,167.41
				SECONDARY FOOD SUPPLIES	123.54
				SECONDARY FOOD SUPPLIES	250.46
				PRIMARY FOOD SUPPLIES CREDIT	4,26CR
				PRIMARY FOOD SUPPLIES	2,720.81
				PRIMARY FOOD SUPPLIES	106.50
				PRIMARY FOOD SUPPLIES	1,382.64
028261	12/06/22	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE 003-1294760-000	827.01
028262	12/06/22	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	PRIMARY KITCHEN SUPPLIES	119.00
028263	12/06/22	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH - NOV	17,716.66
028264	12/06/22	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SECONDARY CURRICULUM	709.16
				LIBRARY	13.11
028265	12/06/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS PRIMARY	205.08
				NATURAL GAS PRIMARY	82.82
				NATURAL GAS SECONDARY	156.63
				NATURAL GAS SECONDARY	55.62
				NATURAL GAS SECONDARY	117.78
				NATURAL GAS SECONDARY	11.34
028266	12/06/22	NICHOLAS & COMPANY, LLC	SALT LAKE CITY, UT 84145	FOOD PURCHASES	894.02
028267	12/06/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	NNU GRAD FACILITY RENTAL DEPOSIT	1,308.13
028268	12/06/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CLEANER, MOUNT TAPE	20.27
				CONST PAPER	165.22
				CREDIT BACK INV 274817904001	52.25CR
				PAPER, ENVELOPES	142.18
				INDEX CARDS	16.50
				MISC OFFICE SUPPLIES	137.27
028269	12/06/22	IACS PTO	,	** VOID **	0.00
028270	12/06/22	ROYALTY ELECTRIC	BOISE, ID 83704	NEW OVEN OUTLETS	750.00
028271	12/06/22	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FOOD LICENSE 2023 RENEWAL	400.00
028272	12/06/22	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	216.22
028273	12/06/22	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS LONGFIELD/EIGEN	39.60
028274	12/06/22	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
				WATER DELIVERY	28.00
028275	12/06/22	U.S. LAWN OF BOISE	NAMPA, ID 83653	LEAF AND FALL CLEAN-UP PRIMARY	925.00
				LEAF AND FALL CLEAN-UP	850.00
				MOWING AND FERTILIZING	1,620.00

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				SPRINKLERS AND MOWING	1,634.13
				MOWING AND FERTILIZING PRIMARY	3,000.00
028276	12/06/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SPRINKLERS AND MOWING PRIMARY	1,095.39
				CUSTODIAL SUPPLIES - PRIMARY	513.05
				CREDIT - SECONDARY VACUUMS	510.00CR
				CUSTODIAL SUPPLIES SECONDARY	367.40
				CUSTODIAL SUPPLIES - PRIMARY	55.25
				CUSTODIAL SUPPLIES - PRIMARY	433.20
				CUSTODIAL SUPPLIES - SECONDARY	413.70
				CUSTODIAL SUPPLIES - SECONDARY	768.40
				CUSTODIAL SUPPLIES - SECONDARY	110.50
				CUSTODIAL SUPPLIES - SECONDARY	565.20
				CUSTODIAL SUPPLIES - PRIMARY	110.50
				COPY PAPER SECONDARY	492.00
				CUSTODIAL SUPPLIES - PRIMARY	200.00
				COPY PAPER PRIMARY	492.00
				CUSTODIAL SUPPLIES - SECONDARY	120.00
028277	12/06/22	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	REMOTE HOURLY CONTRACT IT SVCS	765.00
028278	12/06/22	WILLIAM H. SADLIER, INC	NEWARK, NJ 07101	SPED CURRICULUM	208.91
028279	12/06/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	49.50
028280	12/06/22	NWSBW LLC	BOISE, ID 83709	** VOID **	0.00
028281	12/06/22	LEARNING A-Z	TUCSON, AZ 85718-5997	SECONDARY CURRICULUM	456.00
028282	12/06/22	MASTER ROOTER SERVICE INC	MERIDIAN, ID 83680	SEPTIC PUMPING - PRIMARY	404.00
028283	12/06/22	PERKINS, LAURA	NAMPA, ID 83651	REIMB PRAXIS EXAM FEE	85.00
028284	12/06/22	TOWN SQUARE MEDIA	BOISE, ID 83714	CANYON COUNTY KIDS FAIR VENDOR	385.00
028285	12/07/22	MCDONALD, KAYLENE	NAMPA, ID 83687	ADMIN GIFT CARDS	725.00
028291	12/13/22	IMEA - ALL STATE AUDITIONS	ABERDEEN, ID 83210	ALL STATE CHOIR ENTRY FEES	340.00
028292	12/13/22	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - K GRUBE	28.25
				CERT APP - K GRUBE	75.00
				ALTERNATE AUTH - E ELLIS	100.00
				ALTERNATE AUTH - M KOIS	100.00
				ALTERNATE AUTH - K TROMBLEY	100.00
				BIC - K TROMBLEY	28.25
028293	12/13/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SERVICES - CC	5,436.13
				BEHAVIORAL SERVICES - KG	4,673.84
				BEHAVIORAL SERVICES - AO	5,403.42
				BEHAVIORAL SERVICES - TH	2,016.06
				BEHAVIORAL SERVICES - MN	4,765.20
				BEHAVIORAL SERVICES - DP	4,001.63
				BEHAVIORAL SERVICES - CP	672.24
				BEHAVIORAL SERVICES - KS	4,220.52
				BEHAVIORAL SERVICES - DT	5,405.00
028294	12/13/22	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTLY MONITORING - DEC-FEB SEC	145.00
				QTLY MONITORING - DEC-FEB PRIM	94.00
				SECONDARY - DOOR REPAIR	95.00
028295	12/13/22	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - PRIMARY	57.20
				CUSTODIAL SUPPLIES - PRIMARY	57.20
				CUSTODIAL SUPPLIES - SECONDARY	107.20
				CUSTODIAL SUPPLIES - SECONDARY	101.09
				CUSTODIAL SUPPLIES - PRIMARY	73.80
				CUSTODIAL SUPPLIES - PRIMARY	66.12
				CUSTODIAL SUPPLIES - PRIMARY	82.08
				CUSTODIAL SUPPLIES - PRIMARY	65.00
				KITCHEN SUPPLIES - SECONDARY	41.95
				KITCHEN SUPPLIES - SECONDARY	31.46
				KITCHEN SUPPLIES - PRIMARY	47.51
				KITCHEN SUPPLIES - PRIMARY	38.87
				KITCHEN SUPPLIES - PRIMARY	38.87
028296	12/13/22	BOUTTE, BREANNA	BOISE, ID 83705	REIMB FUEL EXP - CTE CONF	54.60
028297	12/13/22	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - NOV	41,977.65
028298	12/13/22	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	PLUMB IN NEW KITCHEN OVENS	2,296.77
028299	12/13/22	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP SERVICES	9,966.25
				PT SERVICES	393.75
028300	12/13/22	EIGEN, KARIE	MERIDIAN, ID 83646	SNACKS FOR COUNSELING OFFICE	60.47
028301	12/13/22	ELLIS, ERIC	NAMPA, ID 83687	REIMB DRAMA CURRICULUM	37.00
				REIMB PAINT FOR PUFFS SET	147.20
028302	12/13/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
				MIBS - ANNUAL MGMT FEE	2,520.00

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028303	12/13/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
028304	12/13/22	HARRELD, KELLY	NAMPA, ID 83687	REIMB NURSE OFFICE DIXIE CUPS	42.32
028305	12/13/22	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB PRIMARY ART SUPPLIES	59.59
				REIMB 5TH GR AMB SHIRTS	374.06
028306	12/13/22	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES - PRIMARY	130.46
				DAIRY PURCHASES - PRIMARY	130.46
				DAIRY PURCHASES - PRIMARY	115.78
				DAIRY PURCHASES - PRIMARY	130.37
				DAIRY PURCHASES - PRIMARY	152.40
				DAIRY PURCHASES - PRIMARY	101.47
				DAIRY PURCHASES - PRIMARY	2.51CR
				DAIRY PURCHASES - PRIMARY	231.65
				DAIRY PURCHASES - PRIMARY	178.79
				DAIRY PURCHASES - PRIMARY	144.77
				DAIRY PURCHASES - PRIMARY	121.00
				DAIRY PURCHASES - PRIMARY	159.36
				DAIRY PURCHASES - PRIMARY	115.87
				DAIRY PURCHASES - PRIMARY	149.80
				DAIRY PURCHASES - PRIMARY	115.97
				DAIRY PURCHASES - SECONDARY	63.01
				DAIRY PURCHASES - SECONDARY	57.98
				DAIRY PURCHASES - SECONDARY	77.41
				DAIRY PURCHASES - SECONDARY	57.89
				DAIRY PURCHASES - SECONDARY	106.41
				DAIRY PURCHASES - SECONDARY	72.48
				DAIRY PURCHASES - SECONDARY	178.79
				DAIRY PURCHASES - SECONDARY	115.87
				DAIRY PURCHASES - SECONDARY	120.90
				DAIRY PURCHASES - SECONDARY	43.49
				DAIRY PURCHASES - SECONDARY	89.39
				DAIRY PURCHASES - SECONDARY	125.70
				DAIRY PURCHASES - SECONDARY	22.04CR
028307	12/13/22	NCCE	COEUR D'ALENE, ID 83814	E-RATE SERVICES 22-23	1,500.00
				E-RATE SERVICES CAT2 22-23	750.00
028308	12/13/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE PEST CONTROL	112.00
				PREVENTATIVE PEST CONTROL	80.00
028309	12/13/22	MICHELLE, KIMBERLY	MOUNTAIN HOME, ID 83647	REIMB CLASSROOM SUPPLIES	169.63
028310	12/13/22	ABBOTT, DAN	NAMPA, ID 83687	REIMB MAINT - ICE MELT ACC, HRDWR	234.46
028311	12/13/22	SMALLEY, TAYLOR	BOISE, ID 83704	SCHOLARSHIP	200.00
028314	12/13/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	48.09
				ELECTRIC - BROADMORE	1,340.70
				ELECTRIC - BROADMORE 5TH WING	422.93
028315	12/13/22	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	80.75
028316	12/13/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES - SECONDARY	46.68
				FOOD PURCHASES - SECONDARY	1,145.71
				FOOD PURCHASES - SECONDARY	1,878.13
				FOOD PURCHASES - SECONDARY	88.27
				FOOD PURCHASES - SECONDARY	661.42
				FOOD PURCHASES - SECONDARY	1,711.94
				FOOD PURCHASES - PRIMARY	1,841.92
				FOOD PURCHASES - PRIMARY	1,832.94
028317	12/14/22	IACS PTO		PAY FUNDS FROM POPCORN FUNDRAISER	3,525.95
028318	12/14/22	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	REIMB HOTEL 12/2-12/3 PLATINUM	728.00
028319	12/14/22	CLINE, LINDSEY	MERIDIAN, ID 83642	REIMB SCHOOL SUPPLIES	200.00
028320	12/14/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	164.73
028321	12/14/22	FLESHMAN, KENDAL	NAMPA, ID 83686	REIMB STAFF MTG SNACKS	38.14
028322	12/14/22	HOTCHKISS, SHANNON	NAMPA, ID 83686	REIMB DIGITAL LITERACY APP	50.00
028323	12/14/22	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SECONDARY CURRICULUM	38.21
				SECONDARY CURRICULUM	29.40
028324	12/14/22	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES	112.34
				STAPLES	217.12
028325	12/14/22	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	195.75
				CERAMICS SUPPLIES	188.37
028326	12/14/22	TROMBLEY, KANDACE	BOISE, ID 83716	CLASSROOM SUPPLIES	200.00
				REIMBURSE FINGERPRINTING	10.00
028327	12/14/22	ABBOTT, DAN	NAMPA, ID 83687	REIMB SUPPLIES FOR ROOF REPAIR	12.55
				REIMB FOR MAINT SUPPLIES	39.67
028328	12/14/22	KEGEL, PHYLLIS	NAMPA, ID 83686	REIMB PARAPRO PRAXIS TEST FEE	85.00

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028329	12/14/22	SCHOLES, HEATHER	NAMPA, ID 83651	REIMB PARAPRO PRAXIS TEST FEE	85.00
028330	12/14/22	GARCIA, ASHLEY	NAMPA, ID 83687	REIMB PARAPRO PRAXIS TEST FEE	85.00
028331	12/14/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	687.69
				NATURAL GAS - PRIMARY	814.85
				NATURAL GAS - SECONDARY	395.63
				NATURAL GAS - SECONDARY	52.64
				NATURAL GAS - SECONDARY	499.10
				NATURAL GAS - SECONDARY KITCHEN	186.81
028332	12/14/22	THINKING MAPS, INC	CARY, NC 27513	THINKING MAPS TRAINING	1,100.00
028333	12/16/22	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - E ELLIS	28.25
028347	12/21/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 122022	294.57
				SELECT HEALTH ER - 122022	667.80
				Pyrl Deduct Transfer - 122022	6,774.20
				SELECT HEALTH ER - 122022	973.55
				SELECT HEALTH ER - 122022	11,008.89
				SELECT HEALTH ER - 122022	3,240.42
				SELECT HEALTH ER - 122022	12,352.48
				SELECT HEALTH ER - 122022	7,464.58
				SELECT HEALTH ER - 122022	370.50
				Payroll Adjustments	3,606.00CR
				SELECT HEALTH ER - 122022	2,144.10
				SELECT HEALTH ER - 122022	5,171.37
				SELECT HEALTH ER - 122022	100.67
				SELECT HEALTH ER - 122022	1,435.46
				SELECT HEALTH ER - 122022	35.46
				SELECT HEALTH ER - 122022	2,174.32
				SELECT HEALTH ER - 122022	3,369.83
028348	12/21/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 122022	3.25
				BPA HEALTH - 122022	6.29
				BPA HEALTH - 122022	2.14
				BPA HEALTH - 122022	66.09
				BPA HEALTH - 122022	19.91
				BPA HEALTH - 122022	74.76
				BPA HEALTH - 122022	43.98
				BPA HEALTH - 122022	2.30
				BPA HEALTH - 122022	13.00
				BPA HEALTH - 122022	0.62
				BPA HEALTH - 122022	8.64
				BPA HEALTH - 122022	28.25
				BPA HEALTH - 122022	0.26
				BPA HEALTH - 122022	12.93
				BPA HEALTH - 122022	19.83
028349	12/21/22	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 122022	1,025.00
				Pyrl Deduct Transfer - 122022	1,019.13
028350	12/21/22	CARDWELL, HATTIE	NAMPA, ID 83686	REIMB PRAXIS EXAMS	255.00
				REIMB PRAXIS EXAMS	85.00
028351	12/21/22	DML HEATING & COOLING SERVICE	BOISE, ID 83707	LOBBY DUCT CHECK	519.54
028352	12/21/22	DORSEY MUSIC	NAMPA, ID 83651	NS DESIGN VIOLIN PURCHASE	3,679.00
				CELLOS	466.00
028353	12/21/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	VENUE RENTAL SECONDARY CONCERT	1,059.37
028354	12/21/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW REMOVAL/DE-ICING - SEC	195.00
				SNOW REMOVAL/DE-ICING - SEC	317.00
				SNOW REMOVAL/DE-ICING - PRIM	685.00
				SNOW REMOVAL/DE-ICING - SEC	195.00
				SNOW REMOVAL/DE-ICING - SEC	390.00
				SNOW REMOVAL/DE-ICING - PRIM	685.00
				SNOW REMOVAL/DE-ICING - PRIM	360.00
				CREDIT BACK FOR NOV BILLING ERROR	850.00CR
				SNOW REMOVAL/DE-ICING - PRIM	360.00
028355	12/26/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SERVICES - NOV	5,752.50
028357	12/08/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE	1,172.00
028358	12/31/22	TRAILERS PLUS		Enclosed Pull-Behind Trailer	7,431.78
028359	12/21/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - SECONDARY	3,460.78
028404	12/30/22	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE	1,276.08