

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2023-01-2023) DESCRIPTION	AMOUNT
028356	01/04/23	ANITA'S CLEANING CO	NAMPA, ID 83686	5TH ST CLEANING - DEC 22	5,650.00
				BROADMORE CLEANING - DEC 22	8,160.00
028360	01/06/23	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MGR AND 2023 UPDATES	650.00
028361	01/06/23	BOUTTE, BREANNA	BOISE, ID 83705	REIMB HS ART FINAL PROJECTS	100.55
028362	01/06/23	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - DEC	38,899.28
				FIELD TRIP - REIMB - JEWITT AUDIT	737.31
				FIELD TRIP - ARCADE	119.45
028363	01/06/23	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP SERVICES	9,396.75
				PT SERVICES	318.75
028364	01/06/23	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	COMPETITION FEES	420.00
028365	01/06/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	4,516.20
028366	01/06/23	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS AND LOCKS	31.80
				KEYS AND LOCKS	295.74
				KEYS AND LOCKS	99.00
028367	01/06/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Pyrl Deduct Transfer - 122022	2,029.93
				DELTA DENTAL ER - 122022	83.54
				DELTA DENTAL ER - 122022	137.24
				DELTA DENTAL ER - 122022	783.65
				DELTA DENTAL ER - 122022	211.32
				DELTA DENTAL ER - 122022	789.26
				DELTA DENTAL ER - 122022	464.23
				DELTA DENTAL ER - 122022	24.25
				PAYROLL ADJUSTMENT	158.30
				DELTA DENTAL ER - 122022	2.72
				DELTA DENTAL ER - 122022	6.60
				DELTA DENTAL ER - 122022	270.53
				DELTA DENTAL ER - 122022	170.13
				DELTA DENTAL ER - 122022	118.37
				DELTA DENTAL ER - 122022	22.60
				DELTA DENTAL ER - 122022	34.31
				DELTA DENTAL ER - 122022	189.32
028368	01/06/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 28 WORK	235.00
028369	01/06/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	E-RATE MIBS SHORTAGE	10.86
				SEPT SECONDARY INTERNET	741.92
028370	01/06/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY JAN	760.00
028371	01/06/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - PRIMARY	265.11
				KITCHEN SUPPLIES - PRIMARY	155.42
				KITCHEN SUPPLIES - PRIMARY	673.37
				KITCHEN SUPPLIES - PRIMARY	597.40
				KITCHEN SUPPLIES - SECONDARY	715.21
				KITCHEN SUPPLIES - SECONDARY	95.32
				KITCHEN SUPPLIES - SECONDARY	507.23
028372	01/06/23	GOETZ, JANNE	NAMPA, ID 83686	REIMB USPS RECORDS MAILING	12.12
028373	01/06/23	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES - SECONDARY	1,256.65
				FOOD PURCHASES - SECONDARY	93.72
				FOOD PURCHASES - SECONDARY	1,184.25
				FOOD PURCHASES - PRIMARY	2,087.38
				FOOD PURCHASES - PRIMARY	664.38
				FOOD PURCHASES - PRIMARY	1,696.01
028374	01/06/23	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	TOILET PART	4.18
028375	01/06/23	HURN, ANGIE	NAMPA, ID 83686	REIMB SOS PRIZES - GIVING TREE	95.28
028376	01/06/23	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	ANNUAL DUES FOR EDJOBSIDAHO.COM	70.00
028377	01/06/23	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH - DEC 22	174.23
028378	01/06/23	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	SECONDARY CURRICULUM	106.94
028379	01/06/23	KOHAGEN, CAMILLA	NAMPA, ID 83651	REIMB CHRISTMAS CRAFT FOR 5TH GR	104.30
028380	01/06/23	LAMAR COMPANIES	BATON ROUGE, LA 70896	** VOID **	0.00
028381	01/06/23	BRONCO HANDYMAN	EAGLE, ID 83616	PRINTER REPAIR	158.85
028382	01/06/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SECONDARY SUPPLIES	2.24
				SECONDARY SUPPLIES	101.20
				SECONDARY SUPPLIES	152.28
				SECONDARY SUPPLIES	119.85
				ADMIN SUPPLIES	19.99
				ADMIN SUPPLIES	15.59
				SECONDARY SUPPLIES	120.62
				SECONDARY SUPPLIES	6.78
				SECONDARY SUPPLIES	12.67
				SECONDARY SUPPLIES	98.41
				SECONDARY SUPPLIES	119.85CR
				SECONDARY SUPPLIES	4.19

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				SECONDARY SUPPLIES	178.17
				SECONDARY SUPPLIES	14.70
028383	01/06/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE PEST CONTROL	80.00
				PREVENTATIVE PEST CONTROL	80.00
028384	01/06/23	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	COPIER OVERAGES 9/30-12/31/22	2,018.15
028385	01/06/23	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	GAS LINE PAUSE FOR NEW OVENS	100.00
028386	01/06/23	PRESTON HS DANCE	PRESTON, ID 83263	DANCE COMPETITION FEES	225.00
028387	01/06/23	QUALITY ART INC.	BOISE, ID 83714	PRIMARY ART SUPPLIES	313.09
028388	01/06/23	ROYALTY ELECTRIC	BOISE, ID 83704	OFFICE OUTLETS, OUTLET REPAIRS	311.00
028389	01/06/23	SAFEGUARD	CINCINNATI, OH 45264	CHECKS ORDER	405.39
028390	01/06/23	SUPREME HEATING & COOLING LLC	MERIDIAN, ID 83642	SUMMER SERVICE CALL	450.00
028391	01/06/23	THORNE PRINTING	NAMPA, ID 83686	JEANETTE/MELISSA BUSINESS CARDS	42.40
				RIDE SLIP BOOKS	115.00
028392	01/06/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
				WATER DELIVERY	35.00
028393	01/06/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PRIMARY DE-ICER	360.00
				SECONDARY DE-ICER	195.00
028394	01/06/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - PRIMARY	187.50
				CUSTODIAL SUPPLIES - SECONDARY	187.50
				CUSTODIAL SUPPLIES - PRIMARY	192.80
				OFFICE CREDIT	144.12CR
				COPY PAPER - PRIMARY	492.00
				CUSTODIAL SUPPLIES - SECONDARY	262.50
				CUSTODIAL SUPPLIES - PRIMARY	187.50
				CUSTODIAL SUPPLIES - PRIMARY	840.70
				CUSTODIAL SUPPLIES - PRIMARY	436.80
028395	01/06/23	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	REMOTE CONTRACT IT SERVICES	212.50
028396	01/06/23	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
028397	01/06/23	JENSEN, RIKKI	MERIDIAN, ID 83646	***VOID***	0.00
028398	01/06/23	FERNANDO, AUSTIN	GARDEN CITY, ID 83714	HIP HOP GUEST TEACHING	225.00
028399	01/06/23	ABBOTT, DAN	NAMPA, ID 83687	REIMB LIGHTING AND FLOORING EXP	203.76
				REIMB DUMP FEES	16.50
028400	01/06/23	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	AIR FILTERS - PRIMARY	94.80
				AIR FILTERS - SECONDARY	288.69
				AIR FILTERS - SECONDARY	268.71
028401	01/06/23	BREEZIN' THRU INC	CANADA,	BTT SUBSCRIPTION	575.00
028402	01/06/23	CLIFFORD, KATRINA	BOISE, ID 83702	REIMB CONF REG FEES	187.29
028403	01/06/23	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB STAFF HOT CHOC BAR	61.65
				REIMB SUPPLIES FOR ART CLUB	29.08
028405	01/10/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	123.05
				CHOIR MUSIC	71.24
				CHOIR MUSIC	76.24
				CHOIR MUSIC	437.50
028406	01/10/23	SYSCO IDAHO	BOISE, ID 83717	PRIMARY FOOD PURCHASES	591.97
				PRIMARY FOOD PURCHASES	957.83
				PRIMARY FOOD PURCHASES	38.51CR
				PRIMARY FOOD PURCHASES	778.65
				PRIMARY FOOD PURCHASES	930.57
028407	01/10/23	SYSCO IDAHO	BOISE, ID 83717	PRIMARY FOOD PURCHASES	31.15
				PRIMARY FOOD PURCHASES	1,100.58
				PRIMARY FOOD PURCHASES	1,235.48
				SECONDARY FOOD PURCHASES	1,971.57
				SECONDARY FOOD PURCHASES	31.15
				SECONDARY FOOD PURCHASES	1,056.76
028408	01/04/23	SYSCO IDAHO	BOISE, ID 83717	SECONDARY FOOD PURCHASES	825.33
				SECONDARY FOOD PURCHASES	28.24CR
				SECONDARY FOOD PURCHASES	691.90
				SECONDARY FOOD PURCHASES	97.63
				SECONDARY FOOD PURCHASES	755.57
				SECONDARY FOOD PURCHASES	756.03
				SECONDARY FOOD PURCHASES	14.59CR
028409	01/10/23	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	63.21
028410	01/10/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE RENT	80.75
028411	01/05/23	ZIONS BANK	SALT LAKE CITY, UT 84130	HOME DEPOT - ASST PVC	78.36
				GRAINGER - SIGN POLE	128.78
				HARBOR FREIGHT - LASER THERM	24.99
				HARBOR FREIGHT - TOOLS, HARWARE	41.01
				LOWES - UTILITY RUNNERS X74	214.93
				HOME DEPOT - MOUTING TAPE,MAGNETS	45.05

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				CANYON COUNTY DUMP	6.00
				HARBOR FREIGHT - OIL, HARDWARE	16.93
				HOME DEPOT - PET CONTROL	24.32
				HOME DEPOT - SCREWS, TOILET FLAPPE	48.12
				AMAZON - NO SMOKING SIGNS	103.96
				COLEMAN OIL FUEL FOR CONFERENCE	20.00
				AMAZON - TRAFFIC CONTROL WANDS	28.90
				AMAZON - HP TONER	69.99
				EXPEDIA - FLIGHT FOR CONFERECE	267.21
				EXPEDIA - FLIGHT FOR CONFERECE	267.21
				AMAZON - SCISSORS	20.37
				PEARSON - TESTING	397.50
				COSTCO - SPIRIT STORE	85.70
				CANVA - BAZAAR	133.00
				STAPLES - BAZAAR PRINTING	118.16
				AMAZON - BAZAAR GIFT CARDS	150.00
				WALMART - DRIVER TIP	4.00
				COSTCO - COFFEE FOR STAFF LOUNGE	30.73
				COSTCO - PIZZAS FOR SPIRIT	63.28
				FRED MEYER - BOUQUET SOCIAL FUNDS	58.29
				MUSICNOTES.COM - ELRO	48.72
				FRED MEYER - SODA - SPIRIT FUNDS	74.10
				AMAZON - ROCK BAND	128.98
				CUSTOM INK - CHOIR HOODIES	584.79
				IMEA - STUDENT REGISTRATIONS	1,500.00
				NW TRAILWAYS - PLATINUM BUS	1,639.14
				CPM EDU - CONF FEES DALE	325.00
				WEST VALLEY TECH	255.00
				AMAZON - MAPPING THE WORLD	17.92
				FRED M FUEL FOR CONFERENCE	57.86
				ALBERTSONS - AGC LILY / BRANCH	24.13
				CAROLINA BIO - SCIENCE SUPPLIES	376.92
				AMAZON - TECH SUPPLIES	123.95
				CCS PRESENTATION SYSTEMS	2,522.00
				AMAZON - WALKIE TALKIES	319.98
				AMAZON - WALKIE TALKIES	139.99
				AMAZON - EXPO/SHARPIE/WHITE OUT	98.77
				WPS - JORDAN POLLOCK MEMBERSHIP	132.00
				AVIS - RENTAL CAR FOR CONFERENCE	524.35
				AMAZON - FILE FRAMES	13.48
				AMAZON - TABLECLOTHS	139.98
				ROSE PETAL - FLOWERS FOR BROWN	83.30
				GROCERY OUTLET - TAPE	10.59
				MICHAELS - ADMIN SUPPLIES	89.35
				AMAZON - POSTER BOARD	31.02
				FRED MEYER - EXT CORDS	62.62
				PAR INC - BRIEF2	174.00
				CPM EDU - CONF FEES CHAPMAN	325.00
				USPS - MAILING AND STAMPS	186.72
				USPS - MAILINGS	26.79
				COOK & BOARDMAN- KEYS	50.40
				HOME DEPOT - WALL REPAIR	43.94
				RADISSON - LODGING FOR DALE CONF	529.26
				AMAZON - FLOOR CORD COVER, ETHERNE	52.79
				AMAZON - SURGE PROTECTOR, FILE HAN	58.33
				COOK & BOARDMAN REFUND	50.40CR
				USPS - MAILINGS	26.92
				AMAZON - LANYARDS	30.39
				AMAZON - HAND WARMERS	56.96
				OFFICE DEPOT - PHOTO PAGES	5.08
				AMAZON - FOLDING TABLE	67.42
				AMAZON - STAPLER, KEYBOARD TRAY	165.03
				PEARSON - TESTING	28.40
				USPS - MAILING	1.92
				PROMETRIC - K GARCIA TESTING	85.00
				AMAZON - COMPUTER SPEAKERS	18.93
				WALMART - KITCHEN SUP,BLENDERS	75.60
				WALMART - FOOD PURCHASES	38.27

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028412	01/11/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	53.07
				ELECTRIC - BROADMORE	1,428.13
				ELECTRIC - BROADMORE 5TH	447.07
028413	01/11/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - D ABBOTT	28.25
				BIC - E EELLS	28.25
				BIC - V JORGENSON	26.25
028414	01/11/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	APP FEE - B BOUTTE	75.00
028415	01/11/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	250.50
				CHOIR MUSIC	159.00
				ORCHESTRA MUSIC	10.00
				CHOIR MUSIC	287.25
				CHOIR MUSIC	123.48
				CHOIR MUSIC	155.75
				CHOIR MUSIC	139.24
				CHOIR MUSIC	31.50
				ORCHESTRA MUSIC	202.41
				ORCHESTRA MUSIC	19.99
028416	01/11/23	DMTI INC	GARDEN CITY, ID 83714	SPRING - 2-DAY PROF DEV TRAINING	7,000.00
028417	01/11/23	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
028418	01/11/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - CC	5,338.76
				BEHAVIORAL SVCS - KG	3,476.31
				BEHAVIORAL SVCS - TH	2,125.98
				BEHAVIORAL SVCS - MN	4,139.06
				BEHAVIORAL SVCS - AO	2,346.38
				BEHAVIORAL SVCS - DP	2,656.35
				BEHAVIORAL SVCS - KS	4,489.35
				BEHAVIORAL SVCS - DT	4,767.76
028419	01/11/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	UPGRADE CELL MODULE - 5TH GR WING	761.40
028420	01/11/23	CITY OF NAMPA	NAMPA, ID 83651	SEC - WATER, SEWER, TRASH	1,490.81
				SEC - WATER, SEWER, TRASH	649.65
				SEC - WATER, SEWER, TRASH	185.34
				ELEM - WATER, SEWER, TRASH	2,174.36
				ELEM - WATER, SEWER, TRASH	174.13
028421	01/11/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
028422	01/11/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
028423	01/17/23	GENERAL PARTS LLC	MINNEAPOLIS, MN 55480-9201	KITCHEN GAS LINE WORK - SECONDARY	401.82
028424	01/11/23	LUND, JENNI	NAMPA, ID 83687	REIMB GREEN SCREEN FOR YB	49.79
028425	01/11/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES - SECONDARY	89.00
				DAIRY PURCHASES - SECONDARY	58.64
				DAIRY PURCHASES - SECONDARY	120.39
				DAIRY PURCHASES - SECONDARY	72.24
				DAIRY PURCHASES - SECONDARY	77.64
				DAIRY PURCHASES - SECONDARY	62.59
				DAIRY PURCHASES - SECONDARY	115.58
				DAIRY PURCHASES - SECONDARY	92.09
				DAIRY PURCHASES - SECONDARY	86.51
				DAIRY PURCHASES - SECONDARY	77.22
				DAIRY PURCHASES - SECONDARY	72.24
				DAIRY PURCHASES - SECONDARY	77.04
				DAIRY PURCHASES - PRIMARY	163.55
				DAIRY PURCHASES - PRIMARY	134.67
				DAIRY PURCHASES - PRIMARY	144.48
				DAIRY PURCHASES - PRIMARY	144.30
				DAIRY PURCHASES - PRIMARY	135.85
				DAIRY PURCHASES - PRIMARY	144.30
				DAIRY PURCHASES - PRIMARY	106.12
				DAIRY PURCHASES - PRIMARY	116.42
				DAIRY PURCHASES - PRIMARY	100.96
				DAIRY PURCHASES - PRIMARY	134.83
				DAIRY PURCHASES - PRIMARY	115.58
				DAIRY PURCHASES - PRIMARY	144.12
				DAIRY PURCHASES - PRIMARY	144.12
				DAIRY PURCHASES - PRIMARY	28.90
028426	01/11/23	POLLY, ANNIE	BOISE, ID 83714	REIMB CLASSROOM SUPPLIES	121.46
028427	01/11/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SERVICES - DEC 22	5,492.50
028428	01/11/23	SHISHIDO, PATRICIA	NAMPA, ID 83651	REIMB ROOM SUPPLIES	200.00
028429	01/11/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CLAY PURCHASE	355.81
028430	01/11/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PRIMARY LOT DE-ICING	360.00
				SECONDARY LOT DE-ICING	195.00

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028431	01/17/23	WILDCAT SCREEN PRINTING LLC	NAMPA, ID 83651	FIRE CHOIR SHIRTS	320.00
028432	01/17/23	FRANS, CHRISTY OR JOHN	BOISE, ID 83704	REFUND LUNCH ACCOUNT FUNDS	40.00
028433	01/17/23	JOSTENS	CHICAGO, IL 60673-1213	HS YEARBOOK DEPOSIT 2	2,117.60
				MS YEARBOOK DEPOSIT 2	1,176.40
028434	01/17/23	ZIONS BANK	SALT LAKE CITY, UT 84130	HOME DEPOT - CEMENT REPAIR	155.15
				HOME DEPOT - ASST HARDWARE	44.12
				HOME DEPOT - CONCRETE PATCH	32.10
				HOME DEPOT - PAINT PROJECT	207.96
				HOME DEPOT - ASST MAINT SUPPLIES	279.69
				HOME DEPOT - HEAT SUPPLIES	63.76
				AMAZON - BINDERS	32.68
				WALMART - HOLIDAY PARTY SUPPLIES	73.30
				TARGET - HOLIDAY PARTY SUPPLIES	17.05
				MICHAELS - STAFF PARTY SUPPLIES	59.41
				BLUEBIRD CONFECTIONS - STAFF PARTY	133.56
				UHAUL - VAN FOR ELRO	43.63
				CUSTOM INK - SPIRIT SHIRTS	266.08
				CALDWELL FINE ARTS FIELD TRIP	832.00
				AMAZON - STAFF LOUNGE DRINKS	98.85
				WALMART - CANDY CANES	42.23
				DOLLAR TREE CHRISTMAS PARTY SUPPLI	41.25
				DOLLAR TREE CHRISTMAS PARTY SUPPLI	18.75
				VANS - SPIRIT FUNDS PURCHASE	37.10
				WALMART - STAFF PARTY SUPPLIES	106.47
				JEREMY'S ARCADE FIELD TRIP	172.00
				DORSEY - PRIMARY PIANO LAB	299.99
				AMAZON -LATERAL FILE CABINETS	683.98
				AMAZON - BAR STOOL	149.99
				WASH MUSIC EDU ASSOC DUES	400.00
				CHICK-FIL-A	44.09
				COSTCO - ADMIN GIFTS	959.88
				OFFICE MAX - NAME PLATES	321.05
				AMAZON - MAGNA CARTA BOOK	11.20
				AMAZON - ASST HISTORY BOOKS	98.93
				AMAZON - ASST HISTORY BOOKS	38.63
				AMAZON - ASST HISTORY BOOKS	49.94
				AMAZON - ASST HISTORY BOOKS	116.60
				AMAZON - PRINTABLE MAGNET SHEETS	11.99
				AMAZON - EATING DISORDER BOOK	44.97
				IMEA - HARKER MEMBERSHIP	128.00
				PEARSON - TESTING	261.80
				AMAZON - WHEN ADULTS CHANGE BK	74.36
				IDAHO ASSOC CONF DUES	125.00
				AMAZON - RUBBER CEMENT	10.10
				AMAZON - MINI BRADS	17.97
				AMAZON - WHITE OUT,CHALK PENS	32.60
				IDAHO ASSOC CONF DUES REFUND	125.00CR
				AMAZON - MAKERSPACE CURR	153.21
				AMAZON - MAKERSPACE CURR	33.71
				AMAZON - TECH SUPPLIES	61.93
				DIGITAL INSPIRATION	79.00
				DIGITAL INSPIRATION	79.00
				PAYPAL FOREIGN TRANS FEE	2.37
				PAYPAL FOREIGN TRANS FEE	2.37
				AMAZON - SD CARD READERS	18.38
				ZORO - KEYS	57.37
				AMAZON - STAFF DEV BOOKS	16.94
				AMAZON - STAFF DEV BOOKS	26.56
				AMAZON - STAFF DEV BOOKS	15.89
				IDAHO ASSOC CONF DUES	100.00
				IDAHO ASSOC CONF DUES	125.00
				IDAHO ASSOC CONF DUES	115.90CR
				HOME DEPOT - MAINT SUPPLIES	119.31
				AMAZON - CORDED MOUSE X15	104.85
				AMAZON - DESK MONITOR STAND	39.99
				AMAZON - BATTERIES	32.98
				AMAZON - BROOM/DUSTPAN COMBO	23.99
				AMAZON - BINDERS	23.18
				LOWE'S - CARPET ON STAIRS	1,131.96

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				AMAZON - LONG REACH STAPLERS	49.96
				LOWES - REFUND PARTIAL CARPET	613.66CR
				HOME DEPOT - MAINT SUPPLIES	296.30
028435	01/18/23	BROWN, STEPHANIE	CALDWELL, ID 83607	TEACHER CLASSROOM SUPPLIES	143.51
028436	01/18/23	LSMS: DISTRICT 3 DANCE COMP	BOISE, ID 83713	D3 COMPETITION FEES	100.00
028437	01/18/23	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	PRIMARY KITCHEN WORK	102.90
028438	01/18/23	OWYHEE HIGH SCHOOL	MERIDIAN, ID 83646	ISI COMPETITION FEES	390.00
028439	01/18/23	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	GROUP NUMBER 30060611	65.00
028440	01/18/23	OWENS, TAMMERA	NAMPA, ID 83687	REFUND CELL PHONE FEE	25.00
028441	01/18/23	DUVALL, JENNIFER OR QUENTIN	NAMPA, ID 83687	** VOID **	0.00
028442	01/20/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS HONOR ORCHESTRA	120.00
028454	01/26/23	MELCHER, MIKE	CALDWELL, ID 83606	Deposit: GATE INSTALL/FENCE REPAIR	406.25
028455	01/27/23	IMEA - ALL STATE AUDITIONS	ABERDEEN, ID 83210	ALL STATE FEE - T.MORENO	170.00
028456	01/27/23	DIST III MUSIC EDUCATORS	MERIDIAN, ID 83646	HS FESTIVAL FEES - 2 ENSEMBLES	725.00
028457	01/27/23	DIST III MUSIC EDUCATORS	CALDWELL, ID 83607	SWIMS CHOIR FEES - 14 STUDENTS	238.00
028458	01/27/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - N.SHAW	28.25
				BIC - M.KUHN	26.25
				BIC - T.MAJORS	26.25
				BIC - C.MAJORS	26.25
				BIC - M.DRAKE	26.25
				BIC - C.FREDERIKSEN	28.25
				BIC - S. ROMAN	28.25
				BIC - P.QUARVE	26.25
028459	01/31/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 012023	34.31
				DELTA DENTAL ER - 012023	85.75
				DELTA DENTAL ER - 012023	115.32
				DELTA DENTAL ER - 012023	171.55
				DELTA DENTAL ER - 012023	248.35
				DELTA DENTAL ER - 012023	171.25
				DELTA DENTAL ER - 012023	22.60
				Pyrl Deduct Transfer - 012023	2,029.92
				DELTA DENTAL ER - 012023	6.60
				DELTA DENTAL ER - 012023	812.10
				DELTA DENTAL ER - 012023	208.30
				DELTA DENTAL ER - 012023	784.04
				DELTA DENTAL ER - 012023	468.64
				DELTA DENTAL ER - 012023	24.25
				Payroll adjustment	115.33CR
				DELTA DENTAL ER - 012023	189.32
028460	01/31/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 012023	1,002.45
				SELECT HEALTH ER - 012023	2,591.30
				SELECT HEALTH ER - 012023	1,384.79
				SELECT HEALTH ER - 012023	12,243.32
				SELECT HEALTH ER - 012023	7,528.88
				SELECT HEALTH ER - 012023	370.50
				SELECT HEALTH ER - 012023	667.80
				SELECT HEALTH ER - 012023	100.67
				SELECT HEALTH ER - 012023	4,864.79
				Payroll Adjustment	185.80
				Pyrl Deduct Transfer - 012023	6,774.20
				SELECT HEALTH ER - 012023	2,183.83
				SELECT HEALTH ER - 012023	11,468.27
				SELECT HEALTH ER - 012023	3,180.20
				SELECT HEALTH ER - 012023	294.57
				SELECT HEALTH ER - 012023	3,369.83
028461	01/31/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 012023	8.35
				BPA HEALTH - 012023	26.13
				BPA HEALTH - 012023	12.97
				BPA HEALTH - 012023	3.25
				BPA HEALTH - 012023	68.78
				BPA HEALTH - 012023	19.68
				BPA HEALTH - 012023	74.28
				BPA HEALTH - 012023	2.30
				BPA HEALTH - 012023	2.14
				BPA HEALTH - 012023	44.40
				BPA HEALTH - 012023	6.52
				BPA HEALTH - 012023	16.25
				BPA HEALTH - 012023	0.62
				BPA HEALTH - 012023	19.83

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2023-01-2023) DESCRIPTION	AMOUNT
028462	01/31/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 012023	785.80
				HEALTH EQUITY HSA ER - 012023	1,250.00
028463	01/31/23	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	GROUP NUMBER 30060611 - ADDL PREM	39.61
028464	01/31/23	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - SECONDARY	115.65
				CUSTODIAL SUPPLIES - SECONDARY	122.93
				CUSTODIAL SUPPLIES - PRIMARY	57.20
				CUSTODIAL SUPPLIES - SECONDARY	115.65
				CUSTODIAL SUPPLIES - PRIMARY	105.45
				KITCHEN SUPPLIES - PRIMARY	38.87
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - SECONDARY	33.15
028465	01/31/23	ANDRIESE, SYDNEY	BOISE, ID 83706	REIMB CLASS SUPP - HEADPH,POSTERS	158.37
028466	01/31/23	BROWN, KELLI	BOISE, ID 83702	REIMB DANCE ED - FRIDA COLLAB	22.63
028467	01/31/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	44.33
028468	01/31/23	D&A DOOR AND SPECIALTIES, INC	BOISE, ID 83709	LITE KIT FOR 5TH WING DOOR	565.00
028469	01/31/23	DAVID HYERLE	NEVADA CITY, CA 95959	PDF COPIES OF STUDENT SUCCESSES	1,020.00
028470	01/31/23	DILLON PLUMBING, INC.	NAMPA, ID 83686	TEMP WATERLINE REPAIR	264.00
028471	01/31/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 18 SERVICE CALL	200.00
028472	01/31/23	DRAKE, MARY	CALDWELL, ID 83605	REIMB BACKGROUND CHECK FEE	10.00
028473	01/31/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB THEATREFOLK MEMBERSHIP	37.00
				REIMB CLIPBOARDS CLASS SUPPLIES	32.88
				REIMB COSTUMES/PROPS FOR PUFFS	235.67
028474	01/31/23	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARDS JAN 2023	2,850.00
028475	01/31/23	MAJORS, CHAD	NAMPA, ID 83686	REIMB BACKGROUND CHECK FEE	10.00
028476	01/31/23	MAJORS, TYLA	NAMPA, ID 83651	REIMB BACKGROUND CHECK FEE	10.00
028477	01/31/23	NAMPA CIVIC CENTER	NAMPA, ID 83651	DANCE FACILITY RENTAL	1,322.50
028478	01/31/23	QUALITY ART INC.	BOISE, ID 83714	CANVASES, ALUM	56.46
028479	01/31/23	SHAW, NATALIE	NAMPA, ID 83686	REIMB FINGERPRINTING FEE	10.00
028480	01/31/23	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM	507.50
028481	01/31/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	GLAZES	388.11
028482	01/31/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	36.00
028483	01/31/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CONSTR PAPER	88.20
				FOLDERS	64.98
028484	01/23/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	282.20
028488	01/09/23	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00