

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2023-02-2023) DESCRIPTION	AMOUNT
028485	02/03/23	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE FINAL PAYMENT	1,315.44
028486	02/01/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER-HOURS CLEANING SERVICES	11,146.64
028487	02/03/23	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	** VOID **	0.00
028489	02/07/23	BARTOLOMEI, MORGAN	NAMPA, ID 83686	REFUND LUNCH ACCOUNT FUNDS	189.00
028490	02/07/23	CASTRELLON, VERONICA	NAMPA, ID 83651	REFUND LUNCH ACCOUNT FUNDS	12.40
028491	02/07/23	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	63.69
028492	02/07/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SWIMS HONOR BAND FEES	75.00
028493	02/07/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT - FEBRUARY	80.75
028494	02/07/23	IDAHO POWER	SEATTLE, WA 98124-1966	SECONDARY ELECTRIC	3,900.66
028495	02/07/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	1,261.27
				NATURAL GAS - SECONDARY	558.15
				NATURAL GAS - PRIMARY 5TH WING	49.41
				NATURAL GAS - SECONDARY	661.28
				NATURAL GAS - SECONDARY	921.76
				NATURAL GAS - 5TH ST	220.14
028496	02/07/23	BOISE REFRIGERATION	GARDEN CITY, ID 83714	PREVENTATIVE MAINT CONTRACT	172.00
028497	02/07/23	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	TOILET WORK	87.00
028498	02/07/23	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP SERVICES - JANUARY	10,870.75
				PT SERVICES - JANUARY	506.25
028499	02/07/23	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	HOUSING FEES - PLATINUM COMPETITIO	803.76
028500	02/07/23	DENINNO, LAUREN	BOISE, ID 83703	REIMB COUNSELOR'S WEEK LUNCHES	64.11
028501	02/07/23	DILLABAUGHS FLOORING AMERICA	NAMPA, ID 83651	CARPET FOR STAIRS	901.00
028502	02/07/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
028503	02/07/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED TRUNKS	273.46
028504	02/07/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
028505	02/07/23	FUSION SOUND	SANDY, UD 84093	PLATINUM MUSIC AND CHOREO	210.00
				PLATINUM MUSIC AND CHOREO	550.00
				PLATINUM MUSIC AND CHOREO	550.00
028506	02/07/23	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	TOILET REPAIR PARTS	20.92
028507	02/07/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ONLINE HEALTH X 51	3,900.00
				CHEMISTRY A X16	1,200.00
				C PIMENTAL - MATH6B SCHO6B HS HLTH	225.00
028508	02/07/23	INTRADO INTERACTIVE SVCS CORP	CHICAGO, IL 60674	WEBSITE HOSTING - ANNUAL RENEWAL	1,467.39
028509	02/07/23	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB MCKINNEY VENTO GAS/CLOTHES	126.59
028510	02/07/23	LEWIS YOUNG ROBERTSON &	SALT LAKE CITY, UT 84101	SERIES 2016A&B NP FACILITIES BOND	1,500.00
				SERIES 2015A&B NP FACILITIES BOND	1,500.00
028511	02/07/23	MELCHER, MIKE	CALDWELL, ID 83606	SECONDARY GATE INSTALLATION	190.00
028512	02/07/23	MOVING MINDS	MINNEAPOLIS, MN 55485-5634	LIBRARY STOOLS	3,696.00
028513	02/07/23	NORTHWESTERN STAGE LINES	SPOKANE, WA 99224	BSSING TO PLATINUM PRESTON COMP	2,091.18
028514	02/07/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PRIMARY PREV PEST CONTROL	87.00
				SECONDARY PREV PEST CONTROL	122.00
028515	02/07/23	STURGE, GABRIELLA	CALDWELL, ID 83605	REIMB CLASSROOM SUPPLIES	193.27
028516	02/07/23	TS EMBROIDERY SERVICES	NAMPA, ID 83686	FACILITIES DIRECTOR EMBROIDERY	219.79
028517	02/07/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY DE-ICING 1/29/23	195.00
				PRIMARY DE-ICING 1/29/23	360.00
				SECONDARY DE-ICING 1/11/23	195.00
				PRIMARY DE-ICING 1/11/23	360.00
				SECONDARY DE-ICING 1/20/23	195.00
				SECONDARY DE-ICING 1/22/23	195.00
				PRIMARY SNOW REMOVAL 1/19/23	1,045.00
				PRIMARY DE-ICING 1/20/23	360.00
				PRIMARY DE-ICING 1/22/23	360.00
028518	02/07/23	WALTMAN, SHANNAH	NAMPA, ID 83687	REIMB CLASSROOM SUPPLIES	200.00
028519	02/07/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	BAL DUE ON OFFICE INVOICE	144.12
				SECONDARY CUSTODIAL SUPPLIES	273.55
				SECONDARY PAPER	492.00
				SECONDARY CUSTODIAL SUPPLIES	17.80
				PRIMARY CUSTODIAL SUPPLIES	56.80
				PRIMARY CUSTODIAL SUPPLIES	219.80
				PRIMARY PAPER	492.00
				SECONDARY CUSTODIAL SUPPLIES	494.50
				PRIMARY CUSTODIAL SUPPLIES	409.40
				PRIMARY CUSTODIAL SUPPLIES	181.90
				SECONDARY CUSTODIAL SUPPLIES	409.50
				SECONDARY ICE MELT	312.50
				PRIMARY ICE MELT	312.50
				PRIMARY CUSTODIAL SUPPLIES	332.85
				SECONDARY CUSTODIAL SUPPLIES	559.20

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028520	02/07/23	WEST VALLEY TECHNICAL SERVICES	BOISE, ID 83714	REMOTE CONTRACT IT SERVICES	1,742.50
028521	02/07/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	JANUARY LEGAL SERVICES	264.00
028522	02/08/23	ABBOTT, DAN	NAMPA, ID 83687	REIMB OFFICE ORGANIZATION	56.77
028523	02/08/23	TJADEN, AMBER	NAMPA, ID 83686	REIMB CLASSROOM SUPPLIES	193.42
028524	02/08/23	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	232.47
028525	02/08/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	ORCHESTRA FESTIVAL	350.00
028526	02/08/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB THEATREFOLK DUES	37.00
				REIMB FINGERPRINTING	10.00
028527	02/08/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	SECONDARY KITCHEN SUPPLIES	95.32
				SECONDARY KITCHEN SUPPLIES	107.28
				PRIMARY KITCHEN SUPPLIES	430.22
				PRIMARY KITCHEN SUPPLIES	468.89
				SECONDARY KITCHEN SUPPLIES	849.75
				PRIMARY KITCHEN SUPPLIES	44.43
				PRIMARY KITCHEN SUPPLIES	778.40
				SECONDARY KITCHEN SUPPLIES	748.71
028528	02/08/23	NORTHWEST	EMMETT, ID 83617	SECONDARY FOOD PURCHASES	7.37CR
				SECONDARY FOOD PURCHASES	1,025.50
				SECONDARY FOOD PURCHASES	63.90
				SECONDARY FOOD PURCHASES	97.53
				SECONDARY FOOD PURCHASES	148.76
				SECONDARY FOOD PURCHASES	850.88
				SECONDARY FOOD PURCHASES	1,027.75
				PRIMARY FOOD PURCHASES	1,133.95
				PRIMARY FOOD PURCHASES	982.55
				PRIMARY FOOD PURCHASES	46.86
				PRIMARY FOOD PURCHASES	192.42
				PRIMARY FOOD PURCHASES	764.61
				PRIMARY FOOD PURCHASES	907.08
				PRIMARY FOOD PURCHASES	1,269.73
028529	02/08/23	GRASMICK PRODUCE	BOISE, ID 83711	SECONDARY FOOD PURCHASES	456.21
				PRIMARY FOOD PURCHASES	443.40
028530	02/08/23	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB STAFF APPRECIATION	23.60
				REIMB PRIMARY ART CLUB	64.26
028531	02/08/23	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARDS	450.00
028532	02/08/23	METTLE SPORTS	NAMPA, ID 83687	ROOM RENTAL - PLATINUM	900.00
				ROOM RENTAL - PLATINUM	1,800.00
028533	02/08/23	SUNPRO	OREM, UT 84059	AIR FILTER	12.71
028534	02/08/23	STUMPH, MARY	BOISE, ID 83713	REIMB BOSS'S DAY GIFT	37.95
028535	02/08/23	THE MUSIC THEATRE OF IDAHO	NAMPA, ID 83687	6TH GRADE FIELD TRIP	600.00
028536	02/08/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - CC	6,637.52
				BEHAVIORAL SVCS - MN	5,891.30
				BEHAVIORAL SVCS - AO	4,562.13
				BEHAVIORAL SVCS - DP	5,982.30
				BEHAVIORAL SVCS - DT	6,658.16
				BEHAVIORAL SVCS - KC	5,385.72
				BEHAVIORAL SVCS - TH	2,156.39
				BEHAVIORAL SVCS - KS	5,654.83
028537	02/08/23	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - PRIMARY	127.68
				CUSTODIAL SUPPLIES - PRIMARY	57.20
				CUSTODIAL SUPPLIES - PRIMARY	57.20
				CUSTODIAL SUPPLIES - PRIMARY	116.28
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - PRIMARY	38.87
				KITCHEN SUPPLIES - PRIMARY	38.87
				CUSTODIAL SUPPLIES - SECONDARY	136.45
				CUSTODIAL SUPPLIES - SECONDARY	136.45
028538	02/08/23	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH - JAN 23	21,558.65
028539	02/14/23	MELCHER, MIKE	CALDWELL, ID 83606	FENCE REPAIR FROM PLOW DAMAGE	565.55
028540	02/14/23	MELCHER, MIKE	CALDWELL, ID 83606	EXTEND KITCHEN FENCE	791.25
028541	02/14/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,436.92
				ELECTRIC - PRIMARY	422.93
				ELECTRIC - PRIMARY PUMP	47.86
				ELECTRIC - SECONDARY	3,946.71
028542	02/14/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	937.19
				NATURAL GAS - 5TH WING	448.74
				NATURAL GAS - SECONDARY	40.57
				NATURAL GAS - SECONDARY	494.37

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				NATURAL GAS - SECONDARY	703.10
				NATURAL GAS - SECONDARY	191.10
028543	02/14/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	** VOID **	0.00
028544	02/14/23	SYSCO IDAHO	BOISE, ID 83717	SERVICE CHARGE	7.93
				SERVICE CHARGE	11.64
				FOOD PURCHASES - PRIMARY	1,486.38
				FOOD PURCHASES - PRIMARY	1,312.73
				FOOD PURCHASES - PRIMARY	1,632.13
				FOOD PURCHASES - PRIMARY	1,871.85
				FOOD PURCHASES - SECONDARY	802.23
				FOOD PURCHASES - SECONDARY	873.78
				FOOD PURCHASES - SECONDARY	735.28
				FOOD PURCHASES - SECONDARY	724.51
				FOOD PURCHASES - SECONDARY	907.52
028545	02/14/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	ORCHESTRA MUSIC	153.86
				ORCHESTRA MUSIC	78.00
				ORCHESTRA MUSIC	39.95
				ORCHESTRA MUSIC	5.00
				CHOIR MUSIC	127.99
				CHOIR MUSIC	114.00
				CHOIR MUSIC	42.00
				CHOIR MUSIC	75.00
				CHOIR MUSIC	149.25
028547	02/17/23	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES -- JANUARY	47,214.78
				FT-R - 4TH GRADE FIELD TRIP	639.20
028548	02/17/23	CANYON WEST GUITARS	NAMPA, ID 83651	GUITAR REPAIRS	195.93
028549	02/17/23	FLESHMAN, KENDAL	NAMPA, ID 83686	REIMB FLOWERS FOR COUNSELORS WK	23.30
028550	02/17/23	MELCHER, MIKE	CALDWELL, ID 83606	FINAL PAYMENT - KITCHEN FENCE EXT	150.00
028551	02/17/23	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL INSPECTION - SECONDARY	127.05
				ANNUAL INSPECTION - PRIMARY	127.05
028552	02/17/23	QUIROZ-SANCHEZ, ESLY	CALDWELL, ID 83605	REFUND LUNCH ACCOUNT	10.40
028553	02/17/23	SCHOLASTIC INC	CINCINNATI, OH 45263	SCHOLASTIC NEWS ADDL COPIES	9.90
028554	02/17/23	MELCHER, MIKE	CALDWELL, ID 83606	FINAL PAYMENT - FIX DAMAGED FENCE	179.45
028555	02/17/23	ELLIS, ERIC	NAMPA, ID 83687	PROPS/COSTUMES FOR PUFFS	76.80
				PROPS/COSTUMES FOR 15 REASONS	64.26
				SCRIPTS FOR COMPLAINT DEPT	139.50
028556	02/17/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	A GOMEZ ENGLISH 9A/PHYS SCI B	150.00
				K HARRISON MATH 7B	75.00
028557	02/17/23	JENSEN, RIKKI	MERIDIAN, ID 83646	MCKINNEY-VENTO GAS CARDS AND PANTS	122.26
028558	02/17/23	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARDS	2,850.00
028559	02/17/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES - PRIMARY	134.52
				DAIRY PURCHASES - PRIMARY	200.48
				DAIRY PURCHASES - PRIMARY	115.13
				DAIRY PURCHASES - PRIMARY	134.52
				DAIRY PURCHASES - PRIMARY	114.95
				DAIRY PURCHASES - PRIMARY	129.55
				DAIRY PURCHASES - PRIMARY	134.52
				DAIRY PURCHASES - PRIMARY	158.37
				DAIRY PURCHASES - PRIMARY	130.56
				DAIRY PURCHASES - PRIMARY	143.96
				DAIRY PURCHASES - PRIMARY	148.93
				DAIRY PURCHASES - PRIMARY	158.19
				DAIRY PURCHASES - PRIMARY	148.75
				DAIRY PURCHASES - PRIMARY	100.90
				DAIRY PURCHASES - PRIMARY	120.10
				DAIRY PURCHASES - PRIMARY	143.60
				DAIRY PURCHASES - PRIMARY	177.76
				DAIRY PURCHASES - PRIMARY	129.73
				DAIRY PURCHASES - SECONDARY	158.02
				DAIRY PURCHASES - SECONDARY	86.96
				DAIRY PURCHASES - SECONDARY	120.10
				DAIRY PURCHASES - SECONDARY	91.27
				DAIRY PURCHASES - SECONDARY	71.89
				DAIRY PURCHASES - SECONDARY	62.44
				DAIRY PURCHASES - SECONDARY	72.07
				DAIRY PURCHASES - SECONDARY	91.46
				DAIRY PURCHASES - SECONDARY	72.07
				DAIRY PURCHASES - SECONDARY	62.63
				DAIRY PURCHASES - SECONDARY	71.89

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				DAIRY PURCHASES - SECONDARY	62.44
				DAIRY PURCHASES - SECONDARY	86.30
				DAIRY PURCHASES - SECONDARY	57.66
				DAIRY PURCHASES - SECONDARY	57.47
				DAIRY PURCHASES - SECONDARY	120.29
				DAIRY PURCHASES - SECONDARY	86.30
				DAIRY PURCHASES - SECONDARY	72.07
028560	02/17/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SERVICES - JANUARY 2023	5,915.00
028561	02/17/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY DE-ICING 2/14/23	195.00
				PRIMARY DE-ICING 2/14/23	360.00
				SECONDARY SNOW REMOVAL 1/19/23	1,030.00
028562	02/17/23	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	CHOCOLATE FUNDRAISER	14,087.00
				CHOCOLATE FUNDRAISER	2,448.60
				CHOCOLATE FUNDRAISER	2,553.54CR
028564	02/17/23	MELCHER, MIKE	CALDWELL, ID 83606	***VOID***	0.00
028565	02/17/23	MELCHER, MIKE	CALDWELL, ID 83606	REPAIR FENCE AROUND HVAC SECONDARY	495.00
028577	02/22/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	ORCHESTRA FEST SOLO	8.00
028578	02/22/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 022023	171.55
				DELTA DENTAL ER - 022023	6.60
				DELTA DENTAL ER - 022023	269.43
				DELTA DENTAL ER - 022023	169.95
				DELTA DENTAL ER - 022023	114.11
				DELTA DENTAL ER - 022023	22.60
				DELTA DENTAL ER - 022023	34.31
				Pyrl Deduct Transfer - 022023	1,563.99
				DELTA DENTAL ER - 022023	460.38
				DELTA DENTAL ER - 022023	812.10
				DELTA DENTAL ER - 022023	201.62
				DELTA DENTAL ER - 022023	780.41
				DELTA DENTAL ER - 022023	24.25
				DELTA DENTAL ER - 022023	189.32
				DELTA DENTAL ER - 022023	85.75
028579	02/22/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 022023	100.67
				SELECT HEALTH ER - 022023	5,139.06
				SELECT HEALTH ER - 022023	2,158.66
				SELECT HEALTH ER - 022023	1,368.94
				SELECT HEALTH ER - 022023	294.57
				SELECT HEALTH ER - 022023	667.80
				Pyrl Deduct Transfer - 022023	6,774.20
				SELECT HEALTH ER - 022023	11,468.27
				Payroll adjustment	1,573.40CR
				SELECT HEALTH ER - 022023	1,002.45
				SELECT HEALTH ER - 022023	2,591.30
				SELECT HEALTH ER - 022023	3,089.69
				SELECT HEALTH ER - 022023	12,253.25
				SELECT HEALTH ER - 022023	7,376.21
				SELECT HEALTH ER - 022023	370.50
				SELECT HEALTH ER - 022023	3,369.83
028580	02/22/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 022023	0.62
				BPA HEALTH - 022023	28.13
				BPA HEALTH - 022023	68.78
				BPA HEALTH - 022023	12.85
				BPA HEALTH - 022023	8.23
				BPA HEALTH - 022023	2.14
				BPA HEALTH - 022023	3.25
				BPA HEALTH - 022023	19.05
				BPA HEALTH - 022023	73.94
				BPA HEALTH - 022023	43.61
				BPA HEALTH - 022023	2.30
				BPA HEALTH - 022023	6.52
				BPA HEALTH - 022023	16.25
				BPA HEALTH - 022023	19.83
028581	02/22/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 022023	2,456.80
028583	02/28/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	1,276.08
028584	02/28/23	DISNEYLAND RESORT		DISNEYLAND FEES - BAND/ORCHESTRA	17,127.00
028585	02/08/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
028586	02/08/23	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,203.15
028591	02/14/23	ZIONS BANK	SALT LAKE CITY, UT 84130	IDAHO TOOL - MAINT TOOLS	12.71
				GROVER - SMALL HARDWARE	6.52

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				HOME DEPOT - PIPE WRNCH.SNOW FENCE	89.51
				PARTITIONS PLUS - DOORKNOB	37.00
				AUTOZONE - STRIPING FOR PLAN BOARD	2.12
				AMAZON - CUBE BOOKCASE	34.03
				CANVA - POSTCARDS	95.00
				CANVA - STICKERS	169.00
				AMAZON - KIDS FAIR	501.74
				BREEZIN THRU - BAND SUBSCRIPTION	575.00
				CUSTOM INK - BANK JACKETS	1,594.48
				AMAZON - STAFF GIFTS CARDS	50.00
				AMAZON - MARKERS-MERYN	17.99
				AMAZON-S HOOKS/MERYN	4.99
				AMAZON - STRG/PASSES/MERYN	46.97
				WALMART - NURSE OFFICE	134.13
				AMAZON - NURSE OFFICE	25.16
				AMAZON - STAFF DEVELPMT	23.99
				AMAZON - STAFF DEV ENVELOPES	6.41
				AMAZON - STAFF DEV ENVELOPES	10.62
				AMAZON - COMP NOTEBOOKS	105.99
				AMAZON - WALKIE TALKIE	66.77
				AMAZON - FLASHDRIVES	9.59
				AMAZON - TESTING FOLDERS	51.99
				APPLE STORE - TEACHME APP	37.25
				AMAZON - HDMI CABLES	29.94
				AMAZON - TESTING SUPPLIES	239.96
				AMAZON - BATTERIES	16.70
				AMAZON - POWER STRIPS	34.79
				USPS	38.05
				HARBOR FREIGHT - SMALL TOOLS	15.88
				O'REILLY - STRIPING FOR PLAN BOARD	6.34
				WALMART - NURSE OFFICE	12.72
				WALMART - NURSE OFFICE	13.70
				LUCKS' MUSIC ORCHESTRA	172.91
				AMAZON - IRONING BOARD	52.99
				IMEA MEMBERSHIP - HARRIS	275.00
				AMAZON - SEWING SUPPLIES	324.56
				COSTAFLOA - FLOWERS FOR CLAUDIA	90.90
				FOREIGN TRN FEE - BREEZINTHRU	17.25
				ETSY - DANCE PATTERNS	48.99
				AMAZON - DANCE COSTUME	199.92
				LOWES - CARPET REFUND	514.91CR
				NNU CAREER/INTERNSHIP EXPO	125.00
				AMAZON - DELL MONITOR WARRANTY	33.99
				AMAZON - DELL MONITOR	369.99
				BSU CAREER FAIR	125.00
				NATL EVERYTHING - LABEL MAKER	312.28
				USPS	38.85
				AMAZON - COMP PADS	16.18
				AMAZON - ROLODEX	15.91
				AMAZON - TISSUES	57.99
				FRED MEYER - CANDY FOR KIDS FAIR	110.95
				CUSTOM INK - GLOBAL BEATS	540.76
				COSTCO - SPIRIT STORE	151.90
				AMAZON - STAFF DEV BOOK	23.46
				AMAZON - STAFF DEV BOOK	87.50
				PIONEER DRAMA - PRIMARY PLAY	273.00
				AMAZON - UTILITY CART	29.99
				AMAZON - MS ART	116.15
				AMAZON - MS ART	9.98
				PLAYSCRIPTS - 15 REASONS	464.20
				AMAZON - ORGANIZER FOR JEANETTE	28.15
				NASP PROF DEV CONFERENCE	149.00
				AMAZON - DANCE COSTUME	24.99
				AMAZON - DANCE COSTUME	24.99
				AMAZON - DANCE COSTUMES	87.96
				BALANCE OF CANVA TO 238	11.00
				AMAZON - BROCHURE HOLDERS	27.99
				HOME DEPOT - MAINT SUPPLIES	481.95
				HOME DEPOT - CORDLESS TOOL	499.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2023-02-2023) DESCRIPTION	AMOUNT
				O'REILLY - STRIPING FOR PLAN BOARD	6.34
				HOME DEPOT - TOILET REPAIR/HEATERS	206.11
				BATTERIES PLUS - 6V BATTERIES	337.42
				HOME DEPOT - TOOLS AND HARDWARE	60.52
				CUSTOM INK - TABLECLOTH	337.55
				WILLIAM H SADLIER CURRICULUM	329.74
				HOBBY LOBBY - KIDS FAIR	66.66
				BRIAN METOLIUS - PUFFS	250.00
				AMAZON - ART NOTEBOOKS	91.98
				WALMART.COM - DANCE COSTUMES	396.43
				AMAZON - DANCE COSTUMES	67.82
				WALMART - SPIRIT STORE	261.28
				AMAZON - PAPER PADS	32.00
				IDAHO PIZZA CO	29.11
				FRED MEYER - STAFF AWARD	55.95
				IMEA - NICK HARKER CONF REG	170.00
				AMAZON - SEWING SUPPLIES	14.28
				FRED MEYER - SPIRIT STORE	66.75
				AMAZON - BINGO CARDS	9.53
				WALMART - KITCHEN OFFICE SUPP	44.78
				WALMART - FOOD SUPPLIES	71.98
				AMAZON - SEWING SUPPLIES	53.32
				AMAZON - STAFF LOUNGE	39.99
028592	02/14/23	ZIONS BANK	SALT LAKE CITY, UT 84130	***VOID***	0.00