

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2023-03-2023) DESCRIPTION	AMOUNT
028582	03/01/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - A COSTON BIC - S WILLIAMS BIC - L BRYAN BIC - J ABBOTT	28.25 26.25 28.25 28.25
028587	03/01/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER-HOURS CLEANING SERVICE	11,146.64
028588	03/01/23	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	63.69
028589	03/01/23	DISNEYLAND RESORT		PLATINUM TRIP FEES X22	6,402.00
028590	03/01/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE RENT	88.00
028593	03/03/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTLY MONITORING - MAR-MAY SEC QTLY MONITORING - MAR-MAY PRIM SECONDARY DOOR REPAIR	145.00 94.00 125.00
028594	03/03/23	BOISE STATE UNIVERSITY	BOISE, ID 83725	BSU HONOR BAND - A EMLER	25.00
028595	03/03/23	BRANIGAN, ANNA	NAMPA, ID 83686	REIMB NAFME DUES	128.00
028596	03/03/23	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	BAND INSTRUMENT REPAIRS	35.00
028597	03/03/23	BOISE STATE UNIVERSITY	BOISE, ID 83725	GENE HARRIS JAZZ FESTIVAL	850.00
028598	03/03/23	DAVE'S LOCK SHOP	NAMPA, ID 83651	6 KEYS 108 KEYS KNOB AND KEYS HISTORICAL CREDIT	13.50 243.00 73.20 18.54CR
028599	03/03/23	DORSEY MUSIC	NAMPA, ID 83651	ELECTRIC GUITAR AND SUPPLIES	1,416.94
028600	03/03/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB DRAMA EXPENSES	51.84
028601	03/03/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
028602	03/03/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
028603	03/03/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	SECONDARY KITCHEN SUPPLIES SECONDARY KITCHEN SUPPLIES PRIMARY KITCHEN SUPPLIES PRIMARY KITCHEN SUPPLIES SECONDARY KITCHEN SUPPLIES	190.62 545.27 652.53 606.53 410.01
028604	03/03/23	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES - SECONDARY FOOD PURCHASES - SECONDARY FOOD PURCHASES - SECONDARY FOOD PURCHASES - PRIMARY FOOD PURCHASES - PRIMARY FOOD PURCHASES - PRIMARY	1,238.01 89.46 690.98 1,915.49 72.42 414.79
028605	03/03/23	IDAHO FUNDRAISING INC	MERIDIAN, ID 83642	CHOCOLATE SALES PRIZES	1,165.73
028606	03/03/23	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH - FEB 23	971.94
028607	03/03/23	NELSON, LAUREN KAYLOR	NAMPA, ID 83686	REPAY LOST BOOK FEE	13.00
028608	03/03/23	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	5/9/23 VENUE RENTAL	1,278.75
028609	03/03/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	TAPE, PROTRACTORS, LETTER OPENER LEGAL SIZE FOLDERS LETTER SIZE FOLDERS, LABELS ASST SMALL SUPPLIES METAL SIGNS	28.56 62.46 90.15 54.47 21.29
028610	03/03/23	QUALITY ART INC.	BOISE, ID 83714	BLACK ERASERS INKS	10.53 68.06
028611	03/03/23	STUMPH, MARY	BOISE, ID 83713	PROF DEV REIMB	199.00
028612	03/03/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CLAY AND GLAZE	724.91
028613	03/03/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY WATER DELIVERY	39.00 24.00
028614	03/03/23	WAGONS HO OF IDAHO	CALDWELL, ID 83605	4TH GRADE EVENT 2023	2,000.00
028615	03/03/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	PRIMARY - PAPER SECONDARY - CUSTODIAL SUPPLIES SECONDARY - CUSTODIAL SUPPLIES SECONDARY - CUSTODIAL SUPPLIES SECONDARY - CUSTODIAL SUPPLIES SECONDARY - PAPER PRIMARY - CUSTODIAL SUPPLIES SECONDARY - CUSTODIAL SUPPLIES PRIMARY - CUSTODIAL SUPPLIES PRIMARY - CUSTODIAL SUPPLIES PRIMARY - CUSTODIAL SUPPLIES PRIMARY - CUSTODIAL SUPPLIES SECONDARY - CUSTODIAL SUPPLIES SECONDARY - CUSTODIAL SUPPLIES SECONDARY - KITCHEN SUPPLIES	492.00 156.60 67.55 114.00 270.05 492.00 274.20 143.70 27.80 19.60 1,293.60 499.00 78.70 182.80
028616	03/03/23	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SVCS	170.00
028617	03/03/23	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHRED BIN - PRIMARY	51.00
028618	03/03/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES - FEB 2023	214.50
028619	03/10/23	TEACH FOR AMERICA, INC	MERIDIAN, ID 83642	FIRST YEAR CORPS MEMBER	3,000.00

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028620	03/13/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1 832032-2	1,276.08
028621	03/13/23	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES - PRIMARY	1,355.49
				FOOD PURCHASES - PRIMARY	31.44CR
				FOOD PURCHASES - PRIMARY SVC CHRG	5.29
				FOOD PURCHASES - PRIMARY	1,251.46
				FOOD PURCHASES - PRIMARY	3,136.87
				FOOD PURCHASES - PRIMARY	1,220.56
				FOOD PURCHASES - SECONDARY	1,199.40
				FOOD PURCHASES - SECONDARY SVC CHR	5.09
				FOOD PURCHASES - SECONDARY	31.15
				FOOD PURCHASES - SECONDARY	77.77CR
				FOOD PURCHASES - SECONDARY	97.63
				FOOD PURCHASES - SECONDARY	1,584.88
				FOOD PURCHASES - SECONDARY	553.67
				FOOD PURCHASES - SECONDARY	1,389.46
028622	03/13/23	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
028623	03/13/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - CC	6,831.60
				BEHAVIORAL SVCS - KG	5,220.28
				BEHAVIORAL SVCS - TH	38.73
				BEHAVIORAL SVCS - MN	5,636.53
				BEHAVIORAL SVCS - AO	4,713.94
				BEHAVIORAL SVCS - DP	6,003.83
				BEHAVIORAL SVCS - KS	5,864.20
				BEHAVIORAL SVCS - DT	6,803.60
028624	03/13/23	BROWN BUS COMPANY	NAMPA, ID 83686	FT - ORCH TO VALLIVUE HS	194.03
				REGULAR ROUTES - FEBRUARY	49,753.08
				FT-R - 12TH & 11TH GRADE TO BSU	788.35
028625	03/13/23	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	TOILET REPLACEMENT	1,014.15
028626	03/13/23	CARDWELL, HATTIE	NAMPA, ID 83686	PER DIEM - PSUG TRAINING	260.00
028627	03/13/23	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	232.47
028628	03/13/23	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP SERVICES - FEB 2023	11,373.25
				PT SERVICES - FEB 2023	600.00
028629	03/13/23	CITY OF NAMPA	NAMPA, ID 83651	SEC - WATER, SEWER, TRASH	342.44
				SEC - WATER, SEWER, TRASH	197.06
				SEC - WATER, SEWER, TRASH	1,484.91
				PRIM - WATER, SEWER, TRASH	1,914.50
				PRIM - WATER, SEWER, TRASH	172.00
028630	03/13/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	5,646.32
028631	03/13/23	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83646	ORCH SOLO & ENSEMBLE	35.00
028632	03/13/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
028633	03/13/23	HERFF JONES, INC	CHICAGO, IL 60693-9292	CAPS, GOWNS, TASSELS	1,457.00
				RETURNED GOWNS 2021-2022	49.60CR
				6- VALEDICTORIAN SEALS	0.90
				2 SALUTATORIAN SEALS	0.30
				SHIPPING	7.50
				M WISE - BACK DATE CHARGE,DIPLOMA	40.58
				ACETATE X48	35.98
028634	03/13/23	LARSON, LORENE	NAMPA, ID 83686	CLASSROOM SUPPLIES REIMB	128.24
028635	03/13/23	MAYER MUSIC CO	BOISE , ID 83713	PIANO ADJUSTMENTS	220.00
028636	03/13/23	NAMPA CHAMBER OF COMMERCE	NAMPA, ID 83651	MEMBERSHIP RENEWAL	230.00
028637	03/13/23	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	CANON STAPLES	49.17
				KYOCERA STAPLES	51.67
028638	03/13/23	PUGA, MONICA	WILDER, ID 83676	CLASSROOM SUPPLIES REIMB	200.00
028639	03/13/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - FEB 2023	6,207.50
028640	03/13/23	SCOTT, SAMANTHA	CALDWELL, ID 83607	REFUND LUNCH BALANCE	41.00
028641	03/13/23	STACY, AIMEE	NAMPA, ID 83687	REIMB BANDANAS FOR WAGONS HO	54.37
028642	03/13/23	STEPHENSON, SHAWNA	NAMPA, ID 83687	PER DIEM - PSUG TRAINING	260.00
028643	03/13/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY DE-ICING 2/23/23	195.00
				PRIMARY DE-ICING 2/23/23	360.00
				SECONDARY DE-ICING 2/26/23	195.00
				PRIMARY DE-ICING 2/26/23	360.00
				SECONDARY DE-ICING 3/1/23	195.00
				PRIMARY DE-ICING 3/1/23	360.00
				SECONDARY DE-ICING 3/8/23	195.00
				PRIMARY DE-ICING 3/8/23	360.00
028644	03/13/23	WITHERSPOON, ALLISON	KUNA, ID 83634	REIMB MATH NIGHT	37.36
				REIMB FEB DESSERTS WITH DEAN	58.25
				REIMB MAR DESSERTS WITH DEAN	73.15
				REIMB FEB ATTENDANCE AWARDS	44.45

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028645	03/14/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - L OWENS	28.25
				BIC - T MOJICA	28.25
028646	03/17/23	IDAHO SECRETARY OF STATE	BOISE, ID 83720-0080	NOTARY APP - H CARDWELL	30.00
028647	03/17/23	MORETON & COMPANY - IDAHO	BOISE, ID 83719	** VOID **	0.00
028648	03/17/23	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - PRIMARY	78.00
				CUSTODIAL SUPPLIES - SECONDARY	136.45
				CUSTODIAL SUPPLIES - PRIMARY	115.14
				KITCHEN SUPPLIES - PRIMARY	38.87
				CUSTODIAL SUPPLIES - PRIMARY	78.00
				CUSTODIAL SUPPLIES - SECONDARY	136.45
				CUSTODIAL SUPPLIES - PRIMARY	127.68
				KITCHEN SUPPLIES - PRIMARY	38.87
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - SECONDARY	33.15
028649	03/17/23	BITTLE, CRYSTLE	NAMPA, ID 83686	REIMB MATH NIGHT SNACKS	56.39
028650	03/17/23	CHAPMAN, KEN	CALDWELL, ID 83605	REIMB HOTEL EXPENSE	437.32
028651	03/17/23	CITY OF NAMPA	NAMPA, ID 83651	IRRIGATION ANNUAL ASSESSMENT	454.54
				IRRIGATION ANNUAL ASSESSMENT	651.67
				IRRIGATION ANNUAL ASSESSMENT	180.75
				IRRIGATION ANNUAL ASSESSMENT	130.70
				IRRIGATION ANNUAL ASSESSMENT	155.65
				IRRIGATION ANNUAL ASSESSMENT	155.21
028652	03/17/23	D&A DOOR AND SPECIALTIES, INC	BOISE, ID 83709	LITE KIT	290.00
028653	03/17/23	DALE, LAUREN	NAMPA, ID 83687	REIMB HOTEL EXPENSE	437.32
028654	03/17/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	UNIT 24A/B REPAIRS	1,015.00
028655	03/17/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	1-YR HARDWARE EXTENDED WARRANTY	1,300.00
028656	03/17/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	90.79
				DAIRY PURCHASES	72.02
				DAIRY PURCHASES	105.48
				DAIRY PURCHASES	86.14
				DAIRY PURCHASES	76.95
				DAIRY PURCHASES	86.14
				DAIRY PURCHASES	105.48
				DAIRY PURCHASES	115.24
				DAIRY PURCHASES	61.98
				DAIRY PURCHASES	71.74
				DAIRY PURCHASES	62.55
				DAIRY PURCHASES	72.02
				DAIRY PURCHASES	76.67
				DAIRY PURCHASES	100.55
				DAIRY PURCHASES	105.47
				DAIRY PURCHASES	86.43
				DAIRY PURCHASES	76.95
				DAIRY PURCHASES	71.74
				DAIRY PURCHASES	143.76
				DAIRY PURCHASES	143.48
				DAIRY PURCHASES	201.10
				DAIRY PURCHASES	100.26
				DAIRY PURCHASES	151.16
				DAIRY PURCHASES	172.29
				DAIRY PURCHASES	177.22
				DAIRY PURCHASES	100.55
				DAIRY PURCHASES	129.36
				DAIRY PURCHASES	143.76
				DAIRY PURCHASES	151.16
				DAIRY PURCHASES	134.29
				DAIRY PURCHASES	114.95
				DAIRY PURCHASES	172.57
				DAIRY PURCHASES	172.29
				DAIRY PURCHASES	143.76
				DAIRY PURCHASES	148.69
				DAIRY PURCHASES	148.69
028657	03/17/23	MIRCHANDANI, SHELEAN	NAMPA, ID 83686	REFUND OF HALF OF DISNEY FEES	425.00
028658	03/17/23	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	POWER SONIC BATTERIES	210.00
				SERVICE CALL	200.00
028659	03/17/23	POWER HOUSE ELECTRIC	NAMPA , ID 83687	POWER FOR CHOIR WATER FOUNTAIN	400.00
028660	03/17/23	TEKPIPELINE LLC	BOISE, ID 83687	JUNO POWER SUPPLY	241.40
028661	03/17/23	HARKER, NICK	NAMPA, ID 83686	REIMB TRAILER REGISTRATION	120.10

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028662	03/17/23	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	AIR FILTERS	357.92
028663	03/17/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,394.17
				ELECTRIC - BROADMORE PUMP	45.05
				ELECTRIC - 5TH GR WING	432.58
				ELECTRIC - SECONDARY	3,798.43
028664	03/17/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	ORCHESTRA MUSIC	5.00
				ORCHESTRA MUSIC	15.00
				CHOIR MUSIC	9.00
				CHOIR MUSIC	139.37
				CHOIR MUSIC	145.50
				CHOIR MUSIC	24.99
028684	03/20/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Pyrl Deduct Transfer - 032023	2,252.16
				DELTA DENTAL ER - 032023	171.55
				Payroll Adjustment	484.26
				DELTA DENTAL ER - 032023	6.60
				DELTA DENTAL ER - 032023	250.02
				DELTA DENTAL ER - 032023	170.14
				DELTA DENTAL ER - 032023	113.36
				DELTA DENTAL ER - 032023	22.60
				DELTA DENTAL ER - 032023	34.31
				DELTA DENTAL ER - 032023	85.75
				DELTA DENTAL ER - 032023	812.11
				DELTA DENTAL ER - 032023	211.20
				DELTA DENTAL ER - 032023	786.98
				DELTA DENTAL ER - 032023	464.19
				DELTA DENTAL ER - 032023	24.25
				DELTA DENTAL ER - 032023	165.01
028685	03/20/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 032023	11,468.49
				SELECT HEALTH ER - 032023	100.67
				SELECT HEALTH ER - 032023	4,839.05
				SELECT HEALTH ER - 032023	2,164.75
				SELECT HEALTH ER - 032023	1,354.63
				Payroll adjustment	2,671.21
				SELECT HEALTH ER - 032023	294.57
				SELECT HEALTH ER - 032023	667.80
				Pyrl Deduct Transfer - 032023	7,174.20
				SELECT HEALTH ER - 032023	3,235.17
				SELECT HEALTH ER - 032023	14,122.38
				SELECT HEALTH ER - 032023	7,452.81
				SELECT HEALTH ER - 032023	370.50
				SELECT HEALTH ER - 032023	1,002.45
				SELECT HEALTH ER - 032023	2,591.30
				SELECT HEALTH ER - 032023	2,845.73
028686	03/20/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 032023	19.98
				BPA HEALTH - 032023	16.25
				BPA HEALTH - 032023	74.57
				BPA HEALTH - 032023	43.98
				BPA HEALTH - 032023	0.62
				BPA HEALTH - 032023	26.28
				BPA HEALTH - 032023	2.30
				BPA HEALTH - 032023	12.87
				BPA HEALTH - 032023	8.13
				BPA HEALTH - 032023	2.14
				BPA HEALTH - 032023	3.25
				BPA HEALTH - 032023	68.78
				BPA HEALTH - 032023	6.52
				BPA HEALTH - 032023	16.58
028687	03/20/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 032023	1,306.80
028688	03/21/23	MM FENCING	CALDWELL, ID 83606	ADD FENCE AFTER CONEX REMOVAL	529.97
028689	03/20/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	ALARM SYSTEM BATTERY	182.50
028690	03/20/23	CARDWELL, HATTIE	NAMPA, ID 83686	REIMB INTERVIEW COMMITTEE EXP	24.36
				REIMB POSTAGE	119.17
028691	03/28/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	65.43
028692	03/28/23	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT CABLES	69.98
				FENDER LOCKING TUNERS	99.99
028693	03/28/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB PUFFS WIGS	63.57
				REIMB THEATREFOLK DUES	37.00
				REIMB CLASSROOM SUPPLIES	18.92

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028694	03/28/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
028695	03/28/23	GREAT AMERICAN CHARTERS	STATEN ISLAND, NY 10308	CHARTER BUSES FOR DISNEY TRIP	36,375.00
028696	03/28/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	C YOUNG - INTRO TO VISUAL ARTS	75.00
				J KAMERICK ALG2A ENG11A	150.00
				K HARRISON - ESCI4 ENG7B/6B W GEO	300.00
028697	03/28/23	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB SOCIAL COMM EXPENSES	278.42
028698	03/28/23	LAMAR COMPANIES	BATON ROUGE, LA 70896	BILLBOARDS	2,850.00
028699	03/28/23	NAMPA SCHOOL DISTRICT #131	NAMPA, ID 83686	O OLSON - BASKETBALL @SOUTH	75.00
				A REYES - FOOTBALL/SOCCER @LSMS	150.00
				A SHISHIDO - VOLLEYBALL @LSMS	75.00
028700	03/28/23	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	PRIMARY VALVE CHECK/REPAIR	835.00
028701	03/28/23	CENTURY LINK	PHOENIX, AZ 85062	PRIMARY PHONE SERVICE	63.69
028702	03/28/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	44.63
				NATURAL GAS - PRIMARY	1,143.11
				NATURAL GAS - 5TH WING	532.45
				NATURAL GAS - SECONDARY	552.99
				NATURAL GAS - SECONDARY	795.83
				NATURAL GAS - SECONDARY	219.07
028703	03/29/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
028704	03/14/23	ZIONS BANK	SALT LAKE CITY, UT 84130	AMAZON - BOOK TAPE	30.14
				APPLE - TD SNAP AAC	99.98
				AMAZON - IPAD CASES	56.38
				MICHAELS - VALENTINES CARDS	16.18
				WALMART - ALCOHOL SWABS	16.20
				TARGET - SCHOOL STORE	52.24
				WESTGATE LV RESORT - CONF HOTEL	151.93
				HOLIDAY INN - POCATELLO	2,680.00
				HOBBY LOBBY - NHS SUPPLIES	33.86
				WALGREENS - PHOTO PRINTING	9.67
				AMAZON - HOODIES FOR PLATINUM	694.63
				KEY CLUB DUES	386.00
				SWEETWATER - CSP SUPPLIES	1,219.00
				AMAZON - PIANO LAB HEADPHONE CORDS	63.60
				COSTCO - SNACKS PCF	56.15
				MATT COX - PUFFS SOUND DESIGN	250.00
				AMAZON - BOOKS - GIVING TREE	89.94
				IASBO DUES - JANNE	150.00
				AMAZON - ZOX FOR PLATINUM	291.41
				AMAZON - BOOK TAPE	17.94
				CCS PRESENTATION - PROJECTOR LAMP	102.50
				OFFICE DEPOT - PAPER	46.78
				AMAZON - ADMIN SUPPLIES	14.99
				PIONEER CROSSING - CONF PARKING	15.00
				AMAZON - STOOLS FOR CLASSROOM	259.94
				LAKESHORE LEARNING - NAME TAGS	59.72
				USPS - POSTAGE AND STAMPS	128.70
				USPS - POSTAGE	13.68
				AMAZON - CHAIR MATS	96.26
				PEARSON - TESTING FEE	240.41
				USPS - POSTAGE	3.42
				LABEL MAKER REFUND	312.28CR
				GROVER - FAUCET	65.59
				SUPERPOWERS FOR GOOD - CLASS FEE	14.00
				WALMART - SCHOOL STORE	177.20
				ONLINE LABELS - SECONDARY ART	32.18
				AMAZON - REMEDIATION ROOM	23.95
				HOME DEPOT - TOILET AND DOOR PARTS	80.94
				WALMART - SECONDARY NURSE SUPPLIES	35.75
				PEARSON - TESTING FEE	187.50
				AMAZON - DIGITAL WALL CLOCK	31.79
				USPS - POSTAGE	4.14
				PEARSON - TESTING FEE	535.02
				ADAPTIVE TECH SOLUTIONS TOYS	99.74
				ESPECIAL NEEDS - RIFTON CHAIR	374.00
				AMAZON - SPED SUPPLIES	21.95
				AMAZON - SPED SUPPLIES	18.99
				AMAZON - SPED SUPPLIES	9.99
				AMAZON - SPED SUPPLIES	24.99
				AMAZON - SPED SUPPLIES	153.54

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2023-03-2023) DESCRIPTION	AMOUNT
				ALLEGIAN - FLIGHTS FOR CONFERENCE	668.00
				POWERSCHOOL CONFERENCE	1,198.00
				IASBO - CONF FEE	175.00
				USPS - POSTAGE	15.59
				AMAZON - EXPO MARKERS	45.18
				AMAZON - CLIPBOARDS	19.54
				AMAZON - BINDER CLIPS	32.63
				AMAZON - BINDERS	14.70
				AMAZON - TAPE	11.99
				AMAZON - HOOKS AND BINDER CLIPS	18.58
				MASTER PLUMBING - SEPTIC	374.00
				HARBOR FREIGHT - TOOLS	10.58
				SHERWIN WILLIAMS	8.26
				HOME DEPOT - HARDWARE	45.18
				HARBOR FREIGHT - PLATFORM	58.29
				OREILLY AUTO PARTS - STRIPING	10.57
				AMAZON - WHITEBOARD HANGERS	13.77
				HOME DEPOT - WEATHERSTRIPPING	34.43
				AMAZON - BASEBOARD AND STRIPING	128.95
				LOWES - TOOL	2.63
				HOME DEPOT - HARDWARE	16.84
				PARTITION PLUS - DOOR MAINTENANCE	85.46
				BATTERIES PLUS -	27.99
				HOME DEPOT - ASST MAINTENANCE	90.49
				HOME DEPOT - HARDWARE RETURN	10.02CR
				SUNPRO - DRAIN CLEANER	8.49
				HOME DEPOT - ASST MAINTENANCE	101.76
				AMAZON - ELRO CABLES	175.92
				BRAINPOP	555.00
				IHSAA TICKETS FOR DANCE COMP	26.16
				PIONEER PARKING	3.00
				WALMART - KITCHEN SUPPLIES	43.73
				WALMART - FOOD PURCHASES	21.40
				WALMART - KITCHEN SUPPLIES	59.67
				WALMART - FOOD PURCHASES	67.53
028705	03/14/23	ZIONS BANK	SALT LAKE CITY, UT 84130	***VOID***	0.00
				VOID	0.00
028706	03/31/23	MORETON & COMPANY - IDAHO	BOISE, ID 83719	H CARDWELL - NOTARY BOND	60.00