

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 05-2023-05-2023) DESCRIPTION	AMOUNT
028804	05/02/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	ALARM DOORS FOR RMS 26 & 27	3,768.60
028805	05/02/23	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	232.77
028806	05/02/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
028807	05/02/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - PRIMARY	760.00
028808	05/02/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - PRIMARY	291.83
				KITCHEN SUPPLIES - SECONDARY	411.09
				KITCHEN SUPPLIES - PRIMARY	428.02
				KITCHEN SUPPLIES - PRIMARY	475.66
				KITCHEN SUPPLIES - SECONDARY	545.43
028809	05/02/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	289.24
028810	05/02/23	HURN, ANGIE	NAMPA, ID 83686	DISNEY REIMBURSEMENTS	135.36
				REIMB CRUTCHES	58.72
028811	05/02/23	LONGFIELD, ED	STAR, ID 83669	REIMB PRINCIPAL'S DAY GIFTS	58.28
028812	05/02/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CRAYONS	3.90
				CREDIT FOR ITEM NOT DELIVERED	2.94CR
				TIME CARDS, BINDER CLIPS	48.78
				ASST SMALL SUPPLIES	53.60
				CONST PAPER	29.25
				CONST PAPER, PENCILS	19.46
				CONST PAPER	104.66
028813	05/02/23	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	** VOID **	0.00
028814	05/02/23	SUNPRO	OREM, UT 84059	PARKING LOT MAINT SUPPLIES	62.95
				BLDG MAINT SUPPLIES	70.03
				BLDG MAINT SUPPLIES	33.69
028815	05/02/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	32.00
				WATER DELIVERY	59.00
028816	05/02/23	TREASURE VALLEY TRANSIT	NAMPA, ID 83651	STUDENT TRANSPORT - DP, MP	799.00
028817	05/02/23	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SVCS	1,912.50
028818	05/02/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER-HOURS CLEANING SERVICE	11,146.64
028819	05/02/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	88.00
028820	05/02/23	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	PRIMARY PLAYGROUND BARK-50%	667.15
028821	05/02/23	RECREATION TODAY OF IDAHO, LLC	NAMPA, ID 83687	DEMO SECONDARY PLAYGROUND-50%	1,275.00
028822	05/03/23	D&A DOOR AND SPECIALTIES, INC	BOISE, ID 83709	RE-KEYING RM 57 - PRIMARY	140.00
028823	05/03/23	IDHW, BUREAU OF	BOISE, ID 83720-0036	APRIL MEDICAID MATCH	4,287.11
028824	05/03/23	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB SOCIAL COMMITTEE EXP	156.04
028825	05/03/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	** VOID **	0.00
028826	05/03/23	PARKER PORTRAITS, INC	BOISE, ID 83702	PRIMARY YEARBOOKS	5,015.88
028827	05/03/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - APRIL 2023	6,922.50
028828	05/03/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY - SPRINKLER WORK	193.50
				PRIMARY - SPRINKLER WORK	403.85
				PRIMARY - MOWING	1,020.00
				SECONDARY - MOWING	690.00
028829	05/03/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - SECONDARY	38.80
				CUSTODIAL SUPPLIES - SECONDARY	73.80
				PAPER - PRIMARY	492.00
				CUSTODIAL SUPPLIES - SECONDARY	513.30
				CUSTODIAL SUPPLIES - SECONDARY	78.30
				CUSTODIAL SUPPLIES - SECONDARY	76.40
				CUSTODIAL SUPPLIES - SECONDARY	588.00
				PAPER - SECONDARY	492.00
				CUSTODIAL SUPPLIES - SECONDARY	54.20
				CUSTODIAL SUPPLIES - PRIMARY	27.80
				CUSTODIAL SUPPLIES - PRIMARY	680.60
				KITCHEN SUPPLIES - SECONDARY	335.80
028830	05/03/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	231.00
028831	05/05/23	SAFE HAVEN DEFENSE IDAHO WEST	NAMPA, ID 83686	DEPOSIT ON RIOT GLASS TREATMENT	11,060.00
028832	05/05/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORIAL SVCS - DT	6,008.33
				BEHAVIORIAL SVCS - CC	4,771.78
				BEHAVIORIAL SVCS - KG	4,753.09
				BEHAVIORIAL SVCS - KH	3,380.60
				BEHAVIORIAL SVCS - MN	5,065.28
				BEHAVIORIAL SVCS - AO	5,109.02
				BEHAVIORIAL SVCS - DP	5,008.71
				BEHAVIORIAL SVCS - KS	3,528.06
028833	05/05/23	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES - SECONDARY	139.15
				CUSTODIAL SUPPLIES - PRIMARY	23.94
				CUSTODIAL SUPPLIES - PRIMARY	93.48
				CUSTODIAL SUPPLIES - PRIMARY	105.45
				CUSTODIAL SUPPLIES - 5TH GR WING	78.00

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				CUSTODIAL SUPPLIES - SECONDARY	139.15
				CUSTODIAL SUPPLIES - 5TH GR WING	78.00
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - SECONDARY	33.15
				KITCHEN SUPPLIES - PRIMARY	38.87
				KITCHEN SUPPLIES - PRIMARY	38.87
028834	05/05/23	BROWN, TAMI	NAMPA, ID 83651	REIMB CLASSROOM EXPENSES	80.87
				REIMB BOX TOPS	19.98
028835	05/05/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 24, RM 13, RM 34	1,215.00
028836	05/05/23	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	2,311.79
				FOOD PURCHASES	76.68
				FOOD PURCHASES	827.42
				FOOD PURCHASES	2,947.01
				FOOD PURCHASES	72.42
028837	05/05/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	69.79
				DAIRY PURCHASES	97.41
				DAIRY PURCHASES	111.67
				DAIRY PURCHASES	111.37
				DAIRY PURCHASES	55.54
				DAIRY PURCHASES	69.49
				DAIRY PURCHASES	72.70
				DAIRY PURCHASES	102.19
				DAIRY PURCHASES	83.45
				DAIRY PURCHASES	69.79
				DAIRY PURCHASES	83.45
				DAIRY PURCHASES	97.42
				DAIRY PURCHASES	86.41
				DAIRY PURCHASES	83.75
				DAIRY PURCHASES	55.83
				DAIRY PURCHASES	83.45
				DAIRY PURCHASES	83.46
				DAIRY PURCHASES	139.29
				DAIRY PURCHASES	139.29
				DAIRY PURCHASES	138.99
				DAIRY PURCHASES	181.16
				DAIRY PURCHASES	138.99
				DAIRY PURCHASES	166.90
				DAIRY PURCHASES	144.52
				DAIRY PURCHASES	139.29
				DAIRY PURCHASES	166.90
				DAIRY PURCHASES	139.29
				DAIRY PURCHASES	125.33
				DAIRY PURCHASES	111.37
				DAIRY PURCHASES	139.85
				DAIRY PURCHASES	125.33
				DAIRY PURCHASES	153.24
				DAIRY PURCHASES	166.90
				DAIRY PURCHASES	138.98
028838	05/05/23	OETC	SALEM, OR 97301	MS OFFICE LTSC PRO PLUS 2021	671.80
028839	05/05/23	QUALITY ART INC.	BOISE, ID 83714	ART CLASS SUPPLIES	102.04
028840	05/05/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SECONDARY - SPRINKLER WORK	788.38
028841	05/05/23	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	31.15
				FOOD PURCHASES - SCA	40.70
				FOOD PURCHASES	685.30
				FOOD PURCHASES - SCA	93.24
				FOOD PURCHASES	1,129.70
				FOOD PURCHASES - SCA	35.00
				FOOD PURCHASES - SCA	238.67
				FOOD PURCHASES	757.53
				FOOD PURCHASES - SCA	92.58
				FOOD PURCHASES	767.34
				FOOD PURCHASES	31.15
				FOOD PURCHASES - SCA	215.88
				FOOD PURCHASES	935.62
				FOOD PURCHASES - SCA CREDIT	138.12CR
				FOOD PURCHASES	31.15
				FOOD PURCHASES - SCA	198.55
				FOOD PURCHASES	1,263.04
				FOOD PURCHASES - SCA	22.88

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				FOOD PURCHASES	871.29
				FOOD PURCHASES - SCA	35.00
				FOOD PURCHASES - SCA	70.91
				FOOD PURCHASES	835.81
028842	05/10/23	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP SVCS - APRIL 2023	11,423.50
				PT SVCS - APRIL 2023	525.00
028843	05/10/23	CITY OF NAMPA	NAMPA, ID 83651	SEC - WATER/SEWER/TRASH	1,509.91
				SEC - WATER/SEWER/TRASH	383.97
				SEC - WATER/SEWER/TRASH	211.45
				PRIM - WATER/SEWER/TRASH	2,007.11
				PRIM - WATER/SEWER/TRASH	172.57
028844	05/10/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
028845	05/10/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	TAPE	16.30
				PHONE MESSAGE BOOKS	69.16
				MECHANICAL PENCILS	10.79
				CONSTRUCTION PAPER	114.33
				CONSTRUCTION PAPER	45.15
				FASTENERS	3.57
				TAPE, CLOCKS	102.33
028846	05/10/23	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	33.45
				HS ART SUPPLIES	108.65
028847	05/10/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
028848	05/10/23	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
028849	05/12/23	BROWN BUS COMPANY	NAMPA, ID 83686	FT - BAND TO GENE HARRIS FESTIVAL	625.26
				FT - CHOIR TO JEWITT AUDITORIUM	495.40
				REGULAR ROUTE - APRIL 2023	44,419.98
				FTR - 1ST GRADE TO ZOO	529.58
				FTR - SKERRYVORE	135.95
028850	05/12/23	CARDWELL, HATTIE	NAMPA, ID 83686	REIMB POSTAGE FOR CAR WASH CARDS	30.95
028851	05/12/23	INTERNATIONAL MINUTE PRESS	NAMPA, ID 83687	ORCHESTRA AWARDS	118.50
028852	05/12/23	MARTES, CHILAN	NAMPA, ID 83686	REFUND OVERPAID CLASS FEES	17.60
028853	05/12/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PRIMARY PREV PEST CONTROL	87.00
028854	05/12/23	SCHOW, DELANEY	NAMPA, ID 83687	REIMB CLASSROOM SUPPLIES	198.97
028855	05/12/23	STUMPH, MARY	BOISE, ID 83713	REIMB SOCIAL COMMITTEE EXP	171.89
				REIMB SOCIAL COMMITTEE - NURSE	46.54
028856	05/12/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CLAY AND GLAZE - CERAMICS	140.32
028857	05/19/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	63.26
				ELECTRIC - PRIMARY	1,403.29
				ELECTRIC - 5TH GRADE WING	432.58
				ELECTRIC - SECONDARY	3,521.78
028858	05/19/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	11.62
				NATURAL GAS - 5TH GRADE WING	165.67
				NATURAL GAS - PRIMARY	375.31
				NATURAL GAS - SECONDARY ADD	128.07
				NATURAL GAS - SECONDARY 1220 1/2	219.98
				NATURAL GAS - SECONDARY KITCHEN	65.72
028859	05/19/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	16.00
				CHOIR MUSIC	1.86
				CHOIR MUSIC	50.00
028860	05/19/23	ZIONS BANK	SALT LAKE CITY, UT 84130	APPLE - IPADS	35,280.00
028861	05/19/23	ZIONS BANK	SALT LAKE CITY, UT 84130	ALPHA-LIT - PROM LIGHTING	662.50
				EDENROC - DISNEY LODGING	32,437.82
				DISNEY - PLATINUM CHAPERONES	1,380.00
				EDENROC - DISNEY LODGING	1,656.00
				FRED MEYER - ADMIN ASST GIFTS	180.00
				DOMINOS - STAFF LUNCH FOR SLC	184.00
				ROOTS RENTS - PROM DECOR	159.00
				AMAZON - NHS DANCE DECOR	18.99
				AMAZON - NHS DANCE DECOR	11.99
				HOBY - R BOWMAN NHS	300.00
				HOBY - M VANDERSTELT NHS	225.00
				FLYING M - PARENT NIGHT SCF	42.40
				AMAZON - NHS DANCE DECOR	33.98
				AMAZON - NHS DANCE DECOR	8.49
				AMAZON - NHS DANCE DECOR	18.28
				AMAZON - NHS DANCE DECOR	24.98
				FRED MEYER - BUS DR APP DAY	50.81
				CHEFS STORE - SPIRIT	57.57

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				CHEFS STORE - SPIRIT	103.40
				FRED MEYER - SPIRIT	83.71
				WALMART - NHS DANCE SUPPLIES	55.06
				FRED MEYER - SPIRIT STORE	31.80
				WALMART - SPIRIT STORE	29.13
				IDAHO PIZZA CO - STAFF LUNCH SLC	211.74
				DISNEY - PLATINUM TICKETS	1,413.00
				PANERA - PARA LUNCH	136.38
				FRED MEYER - FACULTY FUND	26.46
				WALMART - SPIRIT STORE	69.61
				WALMART.COM - UNKNOWN SO FAR	89.60
				JOANN FABRIC - MS ART SUPPLIES	30.81
				HOBBY LOBBY - MS ART SUPPLIES	21.19
				FRED MEYER - PD DAY SNACKS	82.44
				CHICK FIL A - STAFF MEETING MEALS	127.31
				SW AIR - K PENITLLA FLIGHT	236.48
				SW AIR - A HURN FLIGHT	236.48
				CANYON CO LANDFILL	28.00
				AMAZON - SHE VOTES BOOK	16.01
				AMAZON - NIGHT BOOKS	62.70
				AMAZON - HISTORY BOOKS	993.60
				HOME DEPOT - PARKING LOT SIGNS	17.38
				T&A SUPPLY - COVING CAP	15.72
				OFFICE DEPOT - PENS	23.62
				CSI - PF CONF FOR TREVOR	70.00
				CANVA - POSTCARDS	33.00
				BURGER KING - PD CHERI	7.29
				FRED MEYER FUEL - PD CHERI	37.08
				BAKER TRUCK CORRAL - PD CHERI	41.05
				SUBWAY - PD CHERI	10.79
				MOD PIZZA - PD CHERI	33.67
				BURGER KING - PD CHERI	5.08
				MCDONALDS - PD CHERI	10.17
				LA GRANDE - PD CHERI	47.80
				WENDYS - PD CHERI	11.87
				STARBUCKS - PD CHERI	11.87
				STINKER - PD CHERI	21.26
				AMAZON - BANNER DRAPES	35.55
				AMAZON - GRADUATION AWARDS	120.73
				USPS	4.14
				WOOD RIVER INN - PD TREVOR	146.74
				PEARSON - TESTING SUPPLIES	54.00
				HOME DEPOT - MAINT SUPPLIES	34.01
				AMAZON - FAUCET REPLACEMENT	14.85
				AMAZON - FAUCET REPLACEMENT	44.55
				PEARSON - TESTING	785.61
				IMSE DYSLEXIA CONFERENCE	1,200.00
				PEARSON - TESTING	140.00
				ZETTLE READER	30.74
				AMAZON - PENCILS	14.05
				USPS	13.61
				IMSE DYSLEXIA CONFERENCE	4,800.00
				AMAZON - TONER	69.99
				AMAZON - THERMAL LABELS	9.99
				AMAZON - IACS PROPERTY STAMP	14.99
				AMAZON - IACS PROPERTY STAMP	14.99
				AMAZON - BOC MECHANICAL PENCILS	6.22
				USPS	13.21
				AMAZON - POST ITS	6.49
				NOTARY PUBLIC STAMP	36.95
				AMAZON - REFUND OF POWER STRIPS	25.99CR
				PEARSON - TESTING	109.75
				AMAZON - MAGNETIC SIGN HOLDERS	10.99
				AMAZON - POST IT EASEL	49.99
				AMAZON - STICKY NOTES	6.95
				USPS	13.22
				WALMART - FOOD PURCHASES	10.32
				WALMART - KITCHEN SUPPLIES	72.95
				AMAZON - CAMERAS	82.66

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				WALMART - FOOD PURCHASES	37.62
				WALMART - KITCHEN SUPPLIES	22.60
028862	05/19/23	ZIONS BANK	SALT LAKE CITY, UT 84130	***VOID***	0.00
028863	05/19/23	ZIONS BANK	SALT LAKE CITY, UT 84130	WALMART - FOOD PURCHASES	29.70
028875	05/26/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 052023	24.25
				Pyrl Deduct Transfer - 052023	2,147.86
				DELTA DENTAL ER - 052023	791.03
				DELTA DENTAL ER - 052023	239.76
				Payroll Adjustment	68.62CR
				DELTA DENTAL ER - 052023	171.55
				DELTA DENTAL ER - 052023	793.37
				DELTA DENTAL ER - 052023	490.21
				DELTA DENTAL ER - 052023	6.60
				DELTA DENTAL ER - 052023	243.75
				DELTA DENTAL ER - 052023	169.00
				DELTA DENTAL ER - 052023	115.19
				DELTA DENTAL ER - 052023	85.75
				DELTA DENTAL ER - 052023	22.60
				DELTA DENTAL ER - 052023	34.31
				DELTA DENTAL ER - 052023	189.32
028876	05/26/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 052023	7,768.69
				SELECT HEALTH ER - 052023	3,697.10
				SELECT HEALTH ER - 052023	14,205.46
				SELECT HEALTH ER - 052023	11,791.42
				SELECT HEALTH ER - 052023	370.50
				Payroll Adjustment	2,216.00CR
				SELECT HEALTH ER - 052023	1,002.45
				SELECT HEALTH ER - 052023	100.67
				SELECT HEALTH ER - 052023	4,830.88
				SELECT HEALTH ER - 052023	2,352.73
				SELECT HEALTH ER - 052023	1,379.60
				SELECT HEALTH ER - 052023	2,591.30
				SELECT HEALTH ER - 052023	294.57
				Pyrl Deduct Transfer - 052023	8,414.90
				SELECT HEALTH ER - 052023	667.80
				SELECT HEALTH ER - 052023	3,369.83
028877	05/26/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 052023	70.04
				BPA HEALTH - 052023	22.63
				BPA HEALTH - 052023	75.17
				BPA HEALTH - 052023	46.44
				BPA HEALTH - 052023	2.30
				BPA HEALTH - 052023	16.25
				BPA HEALTH - 052023	0.62
				BPA HEALTH - 052023	25.69
				BPA HEALTH - 052023	12.82
				BPA HEALTH - 052023	8.31
				BPA HEALTH - 052023	3.25
				BPA HEALTH - 052023	2.14
				BPA HEALTH - 052023	6.51
				BPA HEALTH - 052023	19.83
028878	05/26/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 052023	1,481.80
028879	05/26/23	COGNIA INC	ATLANTA, GA 30374	ANNUAL MEMBERSHIP FEE	1,200.00
028880	05/26/23	BIG T RECREATION	DRAPER, UT 84020	PARIMARY PLAYGROUND REPAIR	291.38
028881	05/26/23	BLICK ART MATERIALS	GALESBURG, IL 61402-1267	HANN ART WORKSTATION	11,743.56
028882	05/26/23	BOUTTE, BREANNA	BOISE, ID 83705	REIMB GRAPHIC ARTS FINAL PROJECT	94.61
028883	05/26/23	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	BAND INSTRUMENT REPAIR	45.00
028884	05/26/23	WINCHESTER, MICHELE	EAGLE, ID 83616	REIMB CLASSROOM SUPPLIES	200.00
028885	05/26/23	CAIN, DANIELLE	NAMPA, ID 83651	REFUND LIBRARY FEE DOUBLE PMT	15.00
028886	05/26/23	CASTREJON, LAURA	NAMPA, ID 83651	REFUND LUNCH ACCOUNT BALANCE	158.99
028887	05/26/23	CITY OF NAMPA/PARKS & REC	NAMPA, ID 83686	BOOTH FEE - SILVER SCREEN	350.00
028888	05/26/23	CYBERSOFT TECHNOLOGIES INC	HOUSTON, TX 77068	SCHOOL CAFE SUB 2023-24	3,995.00
028889	05/26/23	DEBOER, MARYKATE	NAMPA, ID 83686	REIMB BOX TOPS EXPENSES	43.55
028890	05/26/23	DORSEY MUSIC	NAMPA, ID 83651	ELECTRIC CELLO	4,169.00
				VIOLINS	7,358.00
028891	05/26/23	ESGI LLC	CHICAGO, IL 60674-0689	ESGI 12-MONTH LICENSE X5	1,170.00
028892	05/26/23	GENTHNER, CASSIE	MERIDIAN, ID 83642	REIMB CLASSROOM SUPPLIES	139.41
028893	05/26/23	GROSS, KAYLA	NAMPA, ID 83687	REFUND LUNCH ACCOUNT BALANCE	14.75
028894	05/26/23	GRUBE, KRISTINE	NAMPA, ID 83686	REIMB DISNEY FOOD	852.16
				REIMB CLASSROOM SUPPLIES	200.00

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028895	05/26/23	GUNSTREAM, CHELSI	NAMPA, ID 83651	REIMB DISNEY EXPENSES	43.08
028896	05/26/23	HALFORD, CAMRYN	BOISE, ID 83709	REIMB CLASSROOM SUPPLIES	200.00
028897	05/26/23	HURN, ANGIE	NAMPA, ID 83686	REIMB HS YB INSERT PRINTING	46.47
				REIMB GIVING TREE SUPPLIES	61.17
028898	05/26/23	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	BOARD TRAINING	400.00
028899	05/26/23	IMAGINATION STATION INC	DALLAS, TX 75254	ISTATION - 5 YEAR LICENSE	65,907.60
028900	05/26/23	MALMIN, SYDNEY	NAMPA, ID 83686	REFUND LIBRARY FEE DOUBLE PMT	15.00
028901	05/26/23	MCCORMICK, DANIELLE	NAMPA, ID 83686	MARKETING PHOTOS	250.00
028902	05/26/23	MCDONALD, KAYLENE	NAMPA, ID 83687	REIMB BOARD EVALUATION DINNER	179.94
028903	05/26/23	NAMPA CIVIC CENTER	NAMPA, ID 83651	SPRING DANCE SHOW FACILITY RENTAL	1,310.00
028904	05/26/23	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	CHOIR CONCERT FACILITY RENTAL	1,328.75
028905	05/26/23	POLLY, ANNIE	BOISE, ID 83714	ART CLUB SHIRT PRICE DIFFERENCE	40.99
				REIMB SENIOR ART SHOW ITEMS	102.87
				REIMB SUPPLIES FOR LAUREN'S MURAL	33.76
				REIMB HS ART SUPPLIES	158.34
028906	05/26/23	QUARVE, PETER	NAMPA, ID 83686	ADDITIONAL BAND INSTRUCTION	442.50
028907	05/26/23	RENAISSANCE	ST PAUL, MN 55164-0910	LITERACY CURRICULUM	31,849.20
028908	05/26/23	RMHS DEBATE	MERIDIAN, ID 83646	GRIZZLY GROWL ENTRY FEES	62.00
028909	05/26/23	SIMPSON, MANDY	NAMPA, ID 83687	REIMB CLASSROOM SUPPLIES	200.00
028910	05/26/23	THINKING MAPS, INC	CARY, NC 27513	THINKING MAPS TRAINING	1,100.00
028911	05/26/23	WOODEL, KRISTA	NAMPA, ID 83686	REIMB CLASSROOM SUPPLIES	200.00
028912	05/26/23	FREDERIKSEN, CODY	NAMPA, ID 83687	REIMB ICE FOR FIELD DAY	14.80
028913	05/26/23	CARRILLO, ARTURO	HOMEDALE, ID 83628	REFUND LUNCH ACCOUNT BALANCE	26.80
028914	05/26/23	VERSTEGEN, LEONIE	CALDWELL, ID 83605	REFUND LUNCH ACCOUNT BALANCE	18.55
028915	05/30/23	TJADEN, AMBER	NAMPA, ID 83686	REIMB SUPERPOWERS CLASS	7.00
028916	05/30/23	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE 887603-1	191.21
028917	05/30/23	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE - PRIMARY	70.97
028918	05/30/23	COMPASS PUBLIC CHARTER SCHOOL	MERIDIAN, ID 83642	CHARTER NETWORK HONOR BAND FEES	165.00
028919	05/30/23	JENSEN, RIKKI	MERIDIAN, ID 83646	REIMB 5TH GRADE EXPENSES	271.60
028920	05/30/23	MAGER, SHAYLA	KUNA, ID 83634	HISTORY DAY TRAVEL	1,200.00