

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029281	10/02/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	COUGH DROPS - NURSE	10.76
				MAGNIFYING RULER	8.95
				OUTDOOR LIGHTING	173.98
				NURSE OFFICE SUPPLIES	89.33
				USB CARD READERS - ART/ENGLISH	312.90
				SPED SCISSORS	15.80
				CANON CAMERAS - HS YB	757.78
				TOASTER OVEN - PHX CONN	50.87
				PARCHMENT PPR - PHX CONN	20.57
				PHX CONN	43.06
				STAFF LOUNGE - COFFEE, FLATWARE	143.63
				PHOENIX CONNECT - BOOKS	96.18
				PHOENIX CONNECT - BINGO	46.85
				MCKINNEY VENTO SHOES	56.31
				KITCHEN SUPPLIES	122.41
029282	10/02/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER HOURS CLEANING - SEP 2023	11,562.50
029283	10/02/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	148.00
029284	10/02/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	5TH GRADE DOOR REPAIR	125.00
029285	10/02/23	D&A DOOR AND SPECIALTIES, INC	BOISE, ID 83709	BATHROOM DOOR REPAIR	45.00
029286	10/02/23	DAYHOFF, NANCY	PUNTA GORDA, FL 33983	SEPT 2023 BACK OFFICE SUPPORT	2,205.00
029287	10/02/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	37.59
				KITCHEN SUPPLIES	23.24CR
				KITCHEN SUPPLIES	102.86
				KITCHEN SUPPLIES	341.81
				KITCHEN SUPPLIES	285.94
				KITCHEN SUPPLIES	935.76
				KITCHEN SUPPLIES	249.34
				KITCHEN SUPPLIES	810.16
				KITCHEN SUPPLIES	894.96
				KITCHEN SUPPLIES	742.89
029288	10/02/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES - SCA	123.58
				FOOD PURCHASES	24.50
				FOOD PURCHASES - SCA	245.84
				FOOD PURCHASES	24.50
				FOOD PURCHASES - SCA	127.43
				FOOD PURCHASES	24.50
				FOOD PURCHASES - SCA	256.58
				FOOD PURCHASES	98.00
				FOOD PURCHASES - SCA	229.09
				FOOD PURCHASES	73.50
				FOOD PURCHASES - SCA	90.34
				FOOD PURCHASES	98.00
				FOOD PURCHASES - SCA	24.50
029289	10/02/23	HERFF JONES, INC	CHICAGO, IL 60693-9292	ACETATE FOR REPLACEMENT DIPLOMAS	20.97
029290	10/02/23	OETC	SEATTLE, WA 98124-5142	GOOGLE FOR EDUCATION 9/23-9/24	5,589.00
029291	10/02/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	24.00
				WATER DELIVERY	35.00
029292	10/02/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	ELEMENTARY - MOWING	1,360.00
				SECONDARY - MOWING	920.00
				SECONDARY - SPRINKLER MAINT	605.90
029293	10/04/23	RIMROCK JR/SR HIGH SCHOOL	,	CROSS COUNTRY MEET FEES	44.00
029294	10/10/23	NAMPA CHRISTIAN	NAMPA, ID 83651	CROSS COUNTRY MEET	66.00
029295	10/10/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - L MCGRATH	26.25
				BIC - A ADONA	26.25
				BIC - B HALL	28.25
				BIC - S ARNOLD	28.25
				BIC - M BARTOLOMEI	28.25
				BIC - A ORR	28.25
029296	10/11/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - AO	6,694.03
				BEHAVIORAL SVCS - DP	7,184.49
				BEHAVIORAL SVCS - DT	5,753.53
				BEHAVIORAL SVCS - DB	3,310.20
				BEHAVIORAL SVCS - CC	3,795.26
				BEHAVIORAL SVCS - KG	6,297.48
				BEHAVIORAL SVCS - MN	178.00
029297	10/11/23	ATWOOD, KAT	BOISE, ID 83713	REIMB MARIACHI MONO	310.05
029298	10/11/23	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - SEPT 2023	55,254.70
029299	10/11/23	DIST III MUSIC EDUCATORS	BOISE, ID 83703	JAZZ FESTIVAL - PHOENIX VIBE	200.00
029300	10/11/23	DUNKLEY MUSIC	MERIDIAN, ID 83646	ELEM ORCH - MUSIC STANDS	674.86
				PHX CONN - BOOKS ELEM ORCH	77.94
				INSTRUMENT REPAIRS - ELEM ORCH	60.00
				VIOLINS/BASS INSTRUMENTS	1,615.00
029301	10/11/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
029302	10/11/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029303	10/11/23	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	IMPLEMENTATION FEE	2,945.00
029304	10/11/23	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	TOILET REPAIR	20.58
				TOILET REPAIR	4.82
029305	10/11/23	HURN, ANGIE	NAMPA, ID 83686	REIMB GO ON EXPENSES - 10/6/23	258.21
029306	10/11/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	A KELSCH - HEALTH HS	25.00
				C PIMENTAL - MATH 6A	75.00
				E WEBB - WORLD HIST A MS	75.00
029307	10/11/23	ISATA C/O KIMBERLY HIGH SCHOOL	KIMBLERY, ID 83341	LAURA PERKINS- DUES AND CONFERENCE	60.00
				ERIC ELLIS - DUES AND CONFERENCE	60.00
029308	10/11/23	NICKLESON, JOY	NAMPA, ID 83686	REIMB PARAPRO PRAXIS	85.00
029309	10/11/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREV PEST CONTROL - ELEMENTARY	87.00
				PREV PEST CONTROL - ELEMENTARY	87.00
029310	10/11/23	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SERVICES	412.25
029311	10/11/23	PUGA, MONICA	WILDER, ID 83676	REIMB HEIDI SONGS	99.99
029312	10/11/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SERVICES - SEPT 2023	5,587.50
029313	10/11/23	SHERWOOD, DIANE	NAMPA, ID 83651	REIMB SCIENCE SUPPLIES	10.97
029314	10/11/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH COPIER Y178HB00915	436.00
				STAPLES	189.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STAPLES	72.35
029315	10/11/23	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SVCS	255.00
029316	10/11/23	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHRED BIN	51.00
029317	10/11/23	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	122.50
029318	10/11/23	YOUNG REMBRANDTS BOISE	BOISE, ID 83705	PHX CONN - DRAWING CLASS	3,080.00
029319	10/11/23	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	AIR FILTERS	518.68
029320	10/11/23	ATCHESON KOEPNICK, TAHLOR	NAMPA, ID 83687	REFUND PARTIAL BAND RENTAL FEE	55.00
				REFUND LUNCH ACCOUNT BALANCE	14.95
029321	10/11/23	RODRIGUEZ, ADRIAN	CALDWELL, ID 83607	REFUND LUNCH ACCOUNT BALANCE	65.00
029322	10/11/23	ALSCO	BOISE, ID 83716	ELEMENTARY CUSTODIAL SUPPLIES	148.14
				ELEMENTARY CUSTODIAL SUPPLIES	148.14
				ELEMENTARY CUSTODIAL SUPPLIES	112.65
				ELEMENTARY CUSTODIAL SUPPLIES	82.69
				ELEMENTARY CUSTODIAL SUPPLIES	82.69
				ELEMENTARY CUSTODIAL SUPPLIES	118.68
				SECONDARY KITCHEN SUPPLIES	33.57
				SECONDARY KITCHEN SUPPLIES	31.90
				ELEMENTARY KITCHEN SUPPLIES	41.41
				ELEMENTARY KITCHEN SUPPLIES	38.83
029323	10/11/23	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	246.67
				FOOD PURCHASES	9.15
				FOOD PURCHASES - SCA	4.20
				FOOD PURCHASES - SCA	264.88
				FOOD PURCHASES	2,473.24
				FOOD PURCHASES	925.86
				FOOD PURCHASES - SCA	87.40
				FOOD PURCHASES - SCA	94.74
				FOOD PURCHASES	1,219.68
				FOOD PURCHASES	1,999.02
				FOOD PURCHASES - SCA	39.69
				FOOD PURCHASES - CREDIT MEMO	43.36CR
				FOOD PURCHASES	1,429.56
				FOOD PURCHASES	22.25
				FOOD PURCHASES	1,960.37
				FOOD PURCHASES	2,146.95
				FOOD PURCHASES - SCA	217.08
				FOOD PURCHASES	1,690.15
				FOOD PURCHASES	2,179.08
				FOOD PURCHASES	56.28
029324	10/11/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	134.18
				DAIRY PURCHASES	178.74
				DAIRY PURCHASES	148.86
				DAIRY PURCHASES	148.86
				DAIRY PURCHASES	163.80
				DAIRY PURCHASES	149.12
				DAIRY PURCHASES	134.44
				DAIRY PURCHASES	134.18
				DAIRY PURCHASES	119.24
				DAIRY PURCHASES	104.31
				DAIRY PURCHASES	119.24
				DAIRY PURCHASES	163.80
				DAIRY PURCHASES	119.24
				DAIRY PURCHASES	163.80
				DAIRY PURCHASES	148.86
				DAIRY PURCHASES	193.67
				DAIRY PURCHASES	163.80
				DAIRY PURCHASES	119.50
				DAIRY PURCHASES	119.50
				DAIRY PURCHASES	104.56
				DAIRY PURCHASES	103.89
				DAIRY PURCHASES	74.69
				DAIRY PURCHASES	59.49
				DAIRY PURCHASES	208.86
				DAIRY PURCHASES	59.75
				DAIRY PURCHASES	89.37
				DAIRY PURCHASES	59.49
				DAIRY PURCHASES	24.08CR
				DAIRY PURCHASES	89.37
				DAIRY PURCHASES	74.43
				DAIRY PURCHASES	74.43
				DAIRY PURCHASES	104.31
				DAIRY PURCHASES	200.88
				DAIRY PURCHASES	14.68
				DAIRY PURCHASES	104.31
				DAIRY PURCHASES	104.31
				DAIRY PURCHASES	104.31
				DAIRY PURCHASES	104.31
				DAIRY PURCHASES	44.81
				DAIRY PURCHASES	48.16
				DAIRY PURCHASES	74.69
				DAIRY PURCHASES	89.63
029325	10/11/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	ELEMENTARY CUSTODIAL SUPPLIES	109.90
				ELEMENTARY CUSTODIAL SUPPLIES	652.60
				SECONDARY CUSTODIAL SUPPLIES	631.20
				ELEMENTARY CUSTODIAL SUPPLIES	605.55
				SECONDARY CUSTODIAL SUPPLIES	77.70
				SECONDARY CUSTODIAL SUPPLIES	553.85
				ELEMENTARY CUSTODIAL SUPPLIES	363.80
				ELEMENTARY CUSTODIAL SUPPLIES	85.75
				ELEMENTARY CUSTODIAL SUPPLIES	39.80
				ELEMENTARY CUSTODIAL SUPPLIES	619.30
				SECONDARY CUSTODIAL SUPPLIES	451.19

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				ELEMENTARY CUSTODIAL SUPPLIES	52.00
				SECONDARY CUSTODIAL SUPPLIES	109.90
				SECONDARY CUSTODIAL SUPPLIES	490.55
				ELEMENTARY CUSTODIAL SUPPLIES	27.80
029326	10/11/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	SILVER ANNUAL FEE	750.00
029327	10/17/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-2	390.66
				COPIER LEASE 832032-1	885.42
029328	10/17/23	FIRST-CITIZENS BANK & TRUST	PASADENA, CA 91189-0706	COPIER LEASE900-0347123-000	3,167.46
029329	10/17/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - ELEMENTARY	1,867.88
				ELECTRIC - ELEMENTARY	605.46
				ELECTRIC - BROADMORE PUMP	249.12
				ELECTRIC - SECONDARY	3,745.84
029330	10/17/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - SECONDARY	15.45
				NATURAL GAS - KITCHEN	29.63
				NATURAL GAS - SECONDARY	305.28
				NATURAL GAS - 5TH GR WING	17.92
				NATURAL GAS - SECONDARY	23.78
				NATURAL GAS - ELEMENTARY	76.02
029331	10/17/23	TIAA - EVER BANK	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
029332	10/17/23	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	REPAIR DW DOOR	90.00
029333	10/17/23	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	WATER HEATER MAINT	87.00
029334	10/17/23	CARDWELL, HATTIE	NAMPA, ID 83686	REIMB POSTAGE/ENVELOPES	362.06
029335	10/17/23	DORSEY MUSIC	NAMPA, ID 83651	VIOLIN SHOULDER RESTS	140.00
029336	10/17/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB INTRO TO ACTING SCRIPTS	350.38
				REIMB INTRO TO ACTING SCRIPTS	211.58
				THEATREFOLK ANNUAL DUES REIMB	427.94
				REIMB KAHOOT	36.00
029337	10/17/23	FUNDRAISING U IDAHO	NAMPA, ID 83686	COOKIE DOUGH - BAND/ORCH	5,305.00
029338	10/17/23	HERFF JONES, INC	CHICAGO, IL 60693-9292	BACKDATED DIPLOMAS	36.38
				DIPLOMA COVERS	32.60
029339	10/17/23	ISJ PAYMENT PROCESSING CENTER	POCATELLO, ID 83204	LEGAL NOTICE - SUMMARY STATEMENT	108.33
029340	10/17/23	IMEA - ALL STATE AUDITIONS	ABERDEEN, ID 83210	ALL-STATE AUDITION FEES - ORCH	40.00
029341	10/17/23	PIONEER IRRIGATION DISTRICT	CALDWELL, ID 83606	BROADMORE IRRIGATION ASSESSMENT	646.74
029342	10/17/23	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SERVICES	145.50
029343	10/17/23	STATE DEPT OF EDUCATION	BOISE , ID 83720	ALT AUTH - Y HUERTA	100.00
029344	10/17/23	SUPERIOR FENCE & RAIL INC	GREENLEAF, ID 83626	INSTALL FENCE - ELEMENTARY	1,029.73
				INSTALL FENCE - SECONDARY	3,672.02
029345	10/17/23	TRAVERS, BRENDA	BOISE, ID 83712	SCHOOL PSYCH CONTRACT SVCS	4,427.50
029346	10/17/23	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284	ALO READING K-6 DIGITAL LICENSE	318.00
029347	10/17/23	SUCCESS N FUNDRAISING LLC	MANHATTAN, MT 59741-8347	PLATINUM BUTTERBRAIDS	569.84
029348	10/17/23	ZIONS BANK	SALT LAKE CITY, UT 84130	AMAZON - BALLS - PHX CONN	21.78
				WALMART - PHX CONN	45.30
				AMAZON - COSMETOLOGY	171.09
				AMAZON - PC D&D	206.14
				AMAZON - PC DRAWING/GARDENING	359.72
				AMAZON - PC D&D	165.94
				GROCERY OUTLET - PC YOGA MATS	26.45
				AMAZON - PC BASKETBALLS	82.48
				AMAZON PC BAKING/BBALL	893.07
				TARGET - PC	95.70
				DOMINOS - PC PARENT ACTION TEAM	85.00
				AMAZON - PC BBALL	247.68
				HOBBY LOBBY - PC	174.70
				AMAZON - PC BAKING	53.56
				AMAZON - PC BOOK CLUB	74.34
				AMAZON - PC MATS	183.56
				INSTA CART FRED MEYER - PC	49.10
				INSTA CART COSTCO - PC	126.50
				AMAZON - PC PARENTING CLASS	37.48
				FRED MEYER - PHX CONN	161.20
				CUSTOMINK SPIRIT SHIRTS	375.73
				BOB FIRMAN X COUNTRY FEES	190.00
				BOB FIRMAN X COUNTRY FEES	45.00
				AMAZON - PC PARENTING CLASS	18.78
				ELITE SPORTSWEAR - CHEER	1,312.37
				STAPLES - PHX CONN	44.84
				TARGET - HONOR SOCIETY	19.98
				COSTCO - PHX CONN	148.36
				GROC OUTLET - PHX CONN	17.97
				CHEF STORE - SPIRIT STORE	357.59
				DOMINOS - STUDENT LEADERSHIP	66.99
				FLYING M - COFFEE	48.76
				WALMART - SPIRIT STORE	184.82
				AMAZON - HS ART MEM CARDS	63.10
				AMAZON - NEON FRENZY	49.27
				AMER CHORAL DIRECTORS	600.00
				DOMINOS - OPEN HOUSE	745.00
				AMAZON - GOLD SPOONS - ECF	9.99
				WALMART - DONUTS	60.04
				AMAZON - STARBURST ECF	32.99
				HOME DEPOT - 5TH GR AMB	136.74
				AMAZON - WRISTBANDS ECF	122.25
				LIBRARY STORE - COVERINGS	396.12
				AMAZON - PC FLAG FOOTBALL	65.98
				AMAZON - COFFEE CUPS	24.79
				AMAZON - TRIPODS MS ART	57.98
				AMAZON - SHOULDER RESTS	129.95
				STANDARD REST EQUIP - CUL ARTS	249.21
				NSDA SUES - SPEECH	282.00
				GOURMET GIFT BASKET - TONY	158.97
				CUSTOM INK ELRO	955.91
				CUSTOM INK ELRO	155.92CR

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				CHEF STORE - PHX CONN	137.59
				AMAZON - UNKNOWN REFUND	40.26CR
				AMAZON - UNKNOWN REFUND	20.13CR
				CHEFSTORE - PHX CONN	34.58
				FRED MEYER - PHX CONN	38.07
				STANDARD REST EQUIP - CUL ARTS	705.39
				AMAZON - LANYARDS	118.65
				STAPLES - NEON PAPER	43.43
				CCS - PROJECTOR BULBS	108.00
				AMAZON - TECH SUPPLIES	220.97
				CRASHPLAN	9.99
				STAPLES - ADMIN	66.59
				AMAZON - MCKINNEY VENTO CLOTHES	199.41
				AMAZON - MCKINNEY VENTO	99.95
				SCOTTY'S DONUTS - KITCHEN STAFF	18.28
				TARGET - PHX CONN	175.80
				USPS - STUDENT RECORDS	47.98
				AMAZON - STAY ACTIVE SUPPLIES	43.99
				TCI - BSA INTEGRATED	3,906.00
				AMAZON - ADMIN	65.78
				AMAZON - ADMIN	18.69
				AMAZON - BALL PUMPS	25.99
				AMAZON - LABEL MAKER	28.29
				AMAZON - SOCCER GOALS	29.99
				AMAZON - ADMIN	56.45
				AMAZON - LABEL MAKER	29.99
				AMAZON - DOOR STOPS	6.99
				AMAZON - PROTRACTORS	13.99
				FLOWER SHOP - LEISA	121.64
				AMAZON - GLUCOSE TABS	7.98
				STAPLES - NAME PLATES	48.74
				USPS - STUDENT RECORDS	76.84
				AMAZON - REFUND LABEL MAKER	28.29CR
				AMAZON - REFUND PROTRACTORS	13.65CR
				AMAZON - WHISTLES	6.99
				AMAZON - BATTERIES/LIGHTS	24.49
				IDAHO TOOL - HEX KEYS	13.57
				HOME DEPOT - MAINT SUPPLIES	33.72
				AMAZON - HANDICAP PARKING SIGNS	47.88
				HOME DEPOT - MAINT SUPPLIES	32.10
				AMAZON - TOILET PARTS	61.17
				HOME DEPOT - PAINT SUPPLIES	150.53
				PLATT - MAINT SUPPLIES	265.28
				AMAZON - DIGITAL WALL CLOCK	29.99
				AMAZON - SIGNS	25.65
				HOME DEPOT - MAINT SUPPLIES	117.41
				HOME DEPOT - HARDWARE	9.31
				HOME DEPOT - REFUND	16.55CR
				ABC SUPPLY - ROOF LEAK REPAIR	69.96
				HOME DEPOT - MAINT SUPPLIES	60.87
				HOME DEPOT - REFUND	16.87CR
				SMART SIGN - ENGRAVED SIGNS	175.89
				PLATT - MAINT SUPPLIES	248.04
				HOME DEPOT - MAINT SUPPLIES	17.12
				HOME DEPOT - MAINT SUPPLIES	45.72
				HOME DEPOT - GROUNDS	78.65
				PLUMBING PARTS - TOILET REPAIR	6.32
				FERGUSON - RECIRC PUMP ARTS WING	187.94
				HOME DEPOT - SIGN SUPPLIES	58.40
				PEARSON - TESTING	344.40
				AMAZON - FRIDGE FILTER	48.99
				AMAZON - FILE FOLDERS	124.16
				AMAZON - FRIDGE FILTER	8.99
				AMAZON - NURSE OFFICE WATER	40.70
				AMAZON - ADMIN	128.92
				USPS - STUDENT RECORDS	10.05
				USPS - STUDENT RECORDS	9.80
				USPS - STUDENT RECORDS	11.45
				USPS - STUDENT RECORDS	2.31
				AMAZON - CARDSTOCK	33.58
				AMAZON - CARDSTOCK	12.69
				AMAZON - LABELMAKER TAPE	14.89
				AMAZON - EARBUDS	16.99
				AMAZON - NURSE OFFICE	55.50
				AMAZON - POSTAGE SCALE	6.74
				AMAZON PRIME BUSINESS FEE	129.00
				AMAZON - COTTON BALLS	2.99
				USPS - STUDENT MAILING	8.56
				CHEFS STORE - FOOD PURCHASES	93.01
				WALMART - FOOD PURCHASES	15.02
				WALMART - SUPPLIES	14.79
				AMAZON - HC SUPPLIES	206.70
				WALMART - SUPPLIES	61.88
				WALMART - FOOD PURCHASES	23.08
				AMAZON - HC SUPPLIES	72.07
				USPS POSTAGE	66.00
				WALMART - HC SUPPLIES	36.94
				WALMART - SUPPLIES	16.71
				WALMART - FOOD PURCHASES	67.08
				***VOID***	0.00
029349	10/17/23	ZIONS BANK	SALT LAKE CITY, UT 84130	DELTA DENTAL ER - 102023	935.04
029361	10/24/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 102023	211.29

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL ER - 102023	771.88
				DELTA DENTAL ER - 102023	584.96
				DELTA DENTAL ER - 102023	226.47
				DELTA DENTAL ER - 102023	112.06
				DELTA DENTAL ER - 102023	35.34
				DELTA DENTAL ER - 102023	28.97
				DELTA DENTAL ER - 102023	5.68
				DELTA DENTAL ER - 102023	32.25
				Payroll Adjustment	168.58
				DELTA DENTAL ER - 102023	53.01
				DELTA DENTAL ER - 102023	212.04
				DELTA DENTAL ER - 102023	35.34
				DELTA DENTAL - 102023	2.30CR
				Pyrl Deduct Transfer - 102023	2,814.31
				DELTA DENTAL ER - 102023	256.73
029362	10/24/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 102023	33.65CR
				SELECT HEALTH ER - 102023	591.12
				SELECT HEALTH ER - 102023	4,200.15
				SELECT HEALTH ER - 102023	2,417.85
				SELECT HEALTH ER - 102023	517.90
				SELECT HEALTH ER - 102023	879.75
				SELECT HEALTH ER - 102023	104.06
				SELECT HEALTH ER - 102023	11,245.61
				Payroll Adjustment	708.00
				SELECT HEALTH ER - 102023	4,404.70
				SELECT HEALTH ER - 102023	1,443.30
				SELECT HEALTH ER - 102023	17,492.12
				SELECT HEALTH ER - 102023	3,852.76
				SELECT HEALTH ER - 102023	14,480.48
				Pyrl Deduct Transfer - 102023	7,739.60
				SELECT HEALTH ER - 102023	284.84
				SELECT HEALTH ER - 102023	3,907.21
029363	10/24/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 102023	17.62
				BPA HEALTH - 102023	13.55
				BPA HEALTH - 102023	3.25
				BPA HEALTH - 102023	6.52
				BPA HEALTH - 102023	2.66
				BPA HEALTH - 102023	22.75
				BPA HEALTH - 102023	0.52
				BPA HEALTH - 102023	0.21CR
				BPA HEALTH - 102023	77.49
				BPA HEALTH - 102023	53.80
				BPA HEALTH - 102023	89.05
				BPA HEALTH - 102023	1.79
				BPA HEALTH - 102023	2.97
				BPA HEALTH - 102023	19.39
				BPA HEALTH - 102023	20.35
029364	10/24/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 102023	1,631.80
029365	10/27/23	BETTENCOURT, JACQUE	BOISE, ID 83709	REIMB ATTENDANCE AND PHX EMP REWDS	96.77
029366	10/27/23	BOUTTE, BREANNA	BOISE, ID 83705	REIMB STAPLES PRINTING	42.51
029367	10/27/23	CAMPANELLA, MELISSA	NAMPA, ID 83686	OCT JIU JITSU PHX CONN	800.00
029368	10/27/23	CARDWELL, HATTIE	NAMPA, ID 83686	REIMB STAMPS AND POSTAGE	338.52
029369	10/27/23	DANCE AMERICA & FUSION SOUND	SANDY , UT 84093	PLATINUM CHOREO 22-23 EXPENSE	550.00
029370	10/27/23	DUNKLEY MUSIC	MERIDIAN, ID 83646	ELEMENTARY ORCH - VIOLIN STRINGS	53.97
029371	10/27/23	EIGEN, KARIE	MERIDIAN, ID 83646	REIMB WINCO FOOD CARD	100.00
029372	10/27/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
029373	10/27/23	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	ELEMENTARY PINK SUDS	79.90
029374	10/27/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	PAPER - ELEMENTARY	609.60
				PAPER - SECONDARY	812.80
029375	10/27/23	PANTERA MARKET & MEXICAN REST	NAMPA, ID 83687	HISPANIC CULTURAL NIGHT	500.00
029376	10/27/23	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SERVICES 10/20/23	194.00
				PT SERVICES 10/13/23	97.00
029377	10/27/23	SNAKE RIVER ELECTRIC INC	STAR, ID 83669	EXTERIOR LIGHT REPAIR	250.00
029378	10/27/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	GLAZES - CERAMICS	516.51
				THERMOCOUPLE - CERMANICS	22.00
029379	10/27/23	THORNE PRINTING	NAMPA, ID 83686	BUSINESS CARDS - EIGEN, HURN, LONG	77.90
029380	10/27/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER OVERAGES	228.38
				RICOH TONER	126.10
029381	10/27/23	ZEARN	NEW YORK, NY 10116	ZEARN MATH SCHOOL ACCOUNT	2,500.00
029382	10/27/23	MENDOZA, CRYSTAL	NAMPA, ID 83651	REFUND SPIRIT SHIRT PURCHASE	40.00
029383	10/27/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029384	10/27/23	CENTURY LINK	PHOENIX, AZ 85062	PHONE - ELEMENTARY	73.93
029385	10/27/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	91.00
				CHOIR MUSIC	8.94
				CHOIR MUSIC	19.74
				CHOIR MUSIC	46.50
029386	10/27/23	TIMECLOCK PLUS, LLC	DENVER, CO 80291-3377	NOV 23	108.00
029387	10/27/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SERVICES - MN AUG	3,725.70
				BEHAVIORAL SERVICES - MN SEP	6,096.60
029388	10/27/23	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	REPAIR ELEMENTARY FIRE ALARM ISSUE	95.00
029389	10/27/23	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	232.84