

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029660	02/02/24	CENTURY LINK	PHOENIX, AZ 85062	JAN 2024 ELEMENTARY TELEPHONE	74.12
029661	02/02/24	CENTURY LINK	PHOENIX, AZ 85062	NOV 23 ELEMENTARY TELEPHONE	74.08
029662	02/02/24	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CONST PAPER	7.47
				FOLDERS, ENVELOPES, LAM POUCHES	63.59
				CONST PAPER, FOLDERS, LABELS	162.16
029663	02/02/24	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	AIR FILTERS - SECONDARY	413.40
029664	02/02/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	LEGAL CONSULT FEES	214.50
029665	02/02/24	BATTERIES PLUS	NAMPA, ID 83687	BATTERIES	29.44
029666	02/02/24	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	494.00
029667	02/02/24	CITY OF NAMPA/POLICE DEPT	NAMPA, ID 83651	FALSE ALARM - ELEMENTARY	100.00
029668	02/02/24	DAVIDSON, RANDI	NAMPA, ID 83651	REFUND DUPLICATE ELEM YEARBOOK	35.00
029669	02/02/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	IACS EARLY BAND FESTIVAL 3/7-3/8	200.00
029670	02/02/24	DML HEATING & COOLING SERVICE	BOISE, ID 83707	RM 29, 24B, 24A SERVICE	250.00
				RM 10, 37 SERVICE	720.00
029671	02/02/24	DUNKLEY MUSIC	MERIDIAN, ID 83646	ELEM ORCH REPAIR	36.00
029672	02/02/24	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
029673	02/02/24	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	176.35
				KITCHEN SUPPLIES	241.73
				KITCHEN SUPPLIES	452.98
				KITCHEN SUPPLIES	289.94
				KITCHEN SUPPLIES	242.96
029674	02/02/24	GRAEBER, INNA		REIMB STEM CLUB SUPPLIES	32.72
029675	02/02/24	HALL, LANNY	NAMPA, ID 83651	KEYBOARD REPAIR	50.00
029676	02/02/24	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	361.24
				HS ART SUPPLIES	67.29
				MS ART SUPPLIES	17.00
029677	02/02/24	SHAW, NATALIE	NAMPA, ID 83686	REIMB ANNIE COSTUMES	39.20
029678	02/02/24	SHAW STUDIOS	NAMPA, ID 83686	ANNIE - FEBRUARY	500.00
029679	02/02/24	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	27.00
				WATER DELIVERY	33.50
029680	02/02/24	TREASURE VALLEY TRANSIT	NAMPA, ID 83651	DP TRANSPORT - DEC 23	187.00
029681	02/02/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	BUSINESS OFFICE PRINTER REPAIR	135.00
029682	02/02/24	VOYAGER SOPRIS LEARNING	BOSTON, MA 02284	VMATH	247.50
029683	02/02/24	RICHARDS, ELIZABETH	NAMPA, ID 83651	REFUND LUNCH ACCOUNT BALANCE	10.60
029684	02/02/24	BOSCH, LESLIE	NAMPA, ID 83687	REFUND PHX CONN DUPLICATE PMT	25.00
029685	02/02/24	DEMELO, ASHLEY	NAMPA, ID 83686	REFUND LUNCH ACCOUNT BALANCE	10.30
029686	02/05/24	DORSEY MUSIC	NAMPA, ID 83651	18 ELEMENTARY KEYBOARDS - REISSUE	5,166.00
029687	02/07/24	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	ELEM HVAC FILTERS	397.56
029688	02/07/24	DML HEATING & COOLING SERVICE	BOISE, ID 83707	ELEM RM 57 REPAIR	596.58
				SEC RM 29, 24A, 24B REPAIR	300.00
029689	02/07/24	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
				INTERNAL CONNECTIONS	13,352.00
029690	02/07/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD PURCHASES	2,729.34
				FOOD PURCHASES	50.40
				FOOD PURCHASES	949.96
				FOOD PURCHASES - SCA	130.69
				FOOD PURCHASES	2,816.05
				FOOD PURCHASES	109.20
				FOOD PURCHASES - SCA	72.22
				FOOD PURCHASES	618.03
				FOOD PURCHASES	4,819.88
				FOOD PURCHASES	46.20
				FOOD PURCHASES - SCA	368.36
				FOOD PURCHASES	1,769.68
				FOOD PURCHASES	4,285.05
				FOOD PURCHASES	79.80
				FOOD PURCHASES	848.78
				FOOD PURCHASES - SCA	30.00
				FOOD PURCHASES	1,056.30
				FOOD PURCHASES	748.20
029691	02/07/24	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	78.00
				FOOD PURCHASES - SCA	126.60
				FOOD PURCHASES - SCA	142.27
				FOOD PURCHASES	78.00
				FOOD PURCHASES	78.00
				FOOD PURCHASES - SCA	124.28
				FOOD PURCHASES - SCA	155.41
				FOOD PURCHASES	26.00
029692	02/07/24	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	ELECTICAL TIMER	43.08
029693	02/07/24	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	153.74
				DAIRY PURCHASES	135.67
				DAIRY PURCHASES	135.67
				DAIRY PURCHASES	135.67
				DAIRY PURCHASES	136.68
				DAIRY PURCHASES	136.68
				DAIRY PURCHASES	119.59
				DAIRY PURCHASES	102.50
				DAIRY PURCHASES	136.68
				DAIRY PURCHASES	222.09
				DAIRY PURCHASES	136.68
				DAIRY PURCHASES	119.59
				DAIRY PURCHASES	234.26
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	267.72
				DAIRY PURCHASES	133.86
				DAIRY PURCHASES	133.86
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	133.86
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	200.80
				DAIRY PURCHASES	167.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DAIRY PURCHASES	100.40
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	167.33
				DAIRY PURCHASES	3.49
				DAIRY PURCHASES	163.84
				DAIRY PURCHASES	133.86
029694	02/07/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	72.75
029695	02/07/24	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS	6,301.25
029696	02/07/24	TRAVERS, BRENDA	BOISE, ID 83712	SCHOOL PSYCH SVCS	5,335.00
029697	02/07/24	U.S. LAWNS OF BOISE	NAMPA, ID 83653	SNOW - SECONDARY 1/17/24	536.25
				SNOW - ELEMENTARY 1/17/24	928.75
				SNOW - ELEMENTARY 1/15/24	1,146.50
				SNOW - SECONDARY 1/15/24	666.90
029698	02/07/24	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SVCS	285.00
029699	02/07/24	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	LEGAL SERVICES	105.00
029700	02/13/24	ALSCO	BOISE, ID 83716	CUSTODIAL SUPPLIES	148.14
				CUSTODIAL SUPPLIES	148.14
				CUSTODIAL SUPPLIES	90.42
				CUSTODIAL SUPPLIES	90.42
				CUSTODIAL SUPPLIES	82.69
				CUSTODIAL SUPPLIES	82.69
				KITCHEN SUPPLIES	33.57
				KITCHEN SUPPLIES	33.57
				KITCHEN SUPPLIES	35.38
				KITCHEN SUPPLIES	35.38
029701	02/13/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	RUGS & COFFEE - ECF	803.38
				STUDENT HEADPHONES - SCF	443.64
				ANNIE SUPPLIES - PHX CONN	40.44
				CROCHET SUPPLIES - PHX CONN	32.76
				WOLF CALLED WANDER - PHX CONN	6.39
				WATER BOTTLES - PHX CONN ANNIE	64.99
				ANNIE SUPPLIES - PHX CONN	113.31
				PACKING TAPE	11.99
				KITCHEN SUPPLIES	7.99
029702	02/13/24	AMERICAN FIDELITY ASSURANCE	KANSAS CITY , MO 64121-9326	\$14 FEES - FRONT LOADED POLICIES	140.00
029703	02/13/24	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER-HOURS CLEANING	11,562.50
029704	02/13/24	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
029705	02/13/24	FIRST-CITIZENS BANK & TRUST	PASADENA, CA 91189-0706	COPIER LEASE 900-0347123-000	2,683.98
029706	02/13/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - ELEMENTARY	764.46
				NATURAL GAS - 5TH GR WING	335.63
				NATURAL GAS - SECONDARY	15.45
				NATURAL GAS - SECONDARY	429.10
				NATURAL GAS - SECONDARY	614.76
				NATURAL GAS - SEC KITCHEN	157.82
029707	02/13/24	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	148.00
029708	02/13/24	SWEETWATER	FORT WAYNE, IN 46818	PHOENIX ROOM SOUND SYSTEM	7,821.00
				PHOENIX ROOM SOUND SYSTEM	6,000.00
029709	02/13/24	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	909.28
				FOOD PURCHASES	481.95
				FOOD PURCHASES - SCA	71.78
029710	02/13/24	TIMECLOCK PLUS, LLC	DENVER, CO 80291-3377	TIME CLOCK	108.00
029711	02/13/24	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	395.40
				CUSTODIAL SUPPLIES	293.05
				CUSTODIAL SUPPLIES	15.00
				CUSTODIAL SUPPLIES	42.80
				CUSTODIAL SUPPLIES	348.35
				CUSTODIAL SUPPLIES	107.65
				CUSTODIAL SUPPLIES	312.50
				CUSTODIAL SUPPLIES	312.50
				CUSTODIAL SUPPLIES	243.65
				CUSTODIAL SUPPLIES	319.20
				CUSTODIAL SUPPLIES	38.73
				CUSTODIAL SUPPLIES	349.00
				CUSTODIAL SUPPLIES	284.85
029712	02/13/24	COLLEGE BOARD	NEW YORK, NY 10087-0171	PSAT TESTING	58.10
029713	02/13/24	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHVIORAL SVCS - MN	1,908.01
				BEHVIORAL SVCS - AV	1,789.45
				BEHVIORAL SVCS - DT	5,404.74
				BEHVIORAL SVCS - AO	5,725.25
				BEHVIORAL SVCS - AM	2,370.60
				BEHVIORAL SVCS - KG	4,971.72
				BEHVIORAL SVCS - DB	621.92
029714	02/13/24	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	REPAIR DOOR - NEST	402.90
				REPAIR DOOR - PHX ROOM	548.30
029715	02/13/24	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - JAN 24	43,121.04
029716	02/13/24	BROWN, KELLI	BOISE, ID 83702	REIMB DANCE COSTUMES	163.13
029717	02/13/24	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029718	02/13/24	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	493.76
				KITCHEN SUPPLIES	226.74
				KITCHEN SUPPLIES	308.23
				KITCHEN SUPPLIES RETURN	64.24CR
029719	02/13/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	121.25
029720	02/13/24	RAMOS, LESLIE	NAMPA, ID 83686	REFUND RETURNED LIBRARY BOOK	7.00
029721	02/13/24	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - J SNODGRASS	26.25
029722	02/13/24	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM HOCKEY JERSEYS	1,220.00
029723	02/13/24	WADE, CYNDI	EAGLE, ID 83616	SCHOOL COUNSELOR WEEK	30.76
029724	02/13/24	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING	51.00
029725	02/13/24	DORSEY MUSIC	NAMPA, ID 83651	MUSIC STANDS	274.98
029726	02/13/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	97.00
029727	02/13/24	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CRYSTAL CLEAR BRUSHING	36.50

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029728	02/20/24	BOISE STATE UNIVERSITY	BOISE, ID 83725	GENE HARRIS - IDAHO ARTS	550.00
029729	02/20/24	BOUTTE, BREANNA	BOISE, ID 83705	REIMB PROF DEV	45.00
029730	02/20/24	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	REPAIR BAND INSTRUMENTS	288.92
				REPAIR BAND INSTRUMENTS	65.00
				** VOID **	0.00
029731	02/20/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	LG GROUP ORCH - 3/12-13	225.00
029732	02/20/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	ORCH SOLO/ENSEMBLE	57.00
029733	02/20/24	DISTRICT III MIDDLE SCH FEST	MERIDIAN, ID 83642	SWIMS HONOR BAND FEES	90.00
029734	02/20/24	DISTRICT III MUSIC EDUCATORS	KUNA, ID 83634	ORCH SOLO/ENSEMBLE	300.00
029735	02/20/24	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83646	WARM UPS - PLATINUM	1,392.53
029736	02/20/24	JO+JAX	PLEASANT GROVE, UT 84062	FOOD PURCHASES	583.34
029737	02/20/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD PURCHASES - SCA	87.39
				FOOD PURCHASES	1,727.80
				FOOD PURCHASES - SCA	219.89
				FOOD PURCHASES	853.67
				FOOD PURCHASES	665.12
				FOOD PURCHASES	44.18CR
				FOOD PURCHASES	207.92CR
				FOOD PURCHASES	91.49CR
029738	02/20/24	IDAHO ACDA	TWIN FALLS, ID 83301	ALL STATE JR HIGH HONOR CHOIR	690.00
029739	02/20/24	IDAHO FUNDRAISING INC	MERIDIAN, ID 83642	CHOCOLATE SALE PRIZES	593.57
029740	02/20/24	MUSIC THEATRE INTERNATIONAL	NEW YORK, NY 10019	ANNIE - PERFORMANCE DUES	422.16
029741	02/20/24	ODIN'S EYE EMBROIDERY	NAMPA, ID 83651	ANNIE SHIRTS	735.00
				ANNIE TOTE BAGS	495.00
029742	02/20/24	SUNPRO	OREM, UT 84059	BUILDING MTNC SUPPLIES	1.79
				BUILDING MTNC SUPPLIES	2.89CR
				BUILDING MTNC SUPPLIES	2.89
				BUILDING MTNC SUPPLIES	2.89
				BUILDING MTNC SUPPLIES	19.98
029743	02/20/24	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CLAY AND GLAZE	740.71
029744	02/20/24	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	IACS 2024 CHOCOLATE	14,630.34
029745	02/20/24	DIST III MUSIC EDUCATORS	CALDWELL, ID 83605	JAZZ FEST REGISTRATION	175.00
029755	02/26/24	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 022024	52.11
				DELTA DENTAL ER - 022024	219.56
				DELTA DENTAL ER - 022024	132.65
				DELTA DENTAL ER - 022024	35.34
				DELTA DENTAL ER - 022024	28.97
				DELTA DENTAL ER - 022024	92.27
				DELTA DENTAL ER - 022024	247.38
				Pyrl Deduct Transfer - 022024	2,507.53
				DELTA DENTAL ER - 022024	979.26
				DELTA DENTAL ER - 022024	193.88
				DELTA DENTAL ER - 022024	16.84
				DELTA DENTAL ER - 022024	750.97
				DELTA DENTAL ER - 022024	584.83
				DELTA DENTAL ER - 022024	32.25
				Payroll Adjustment	220.06
				DELTA DENTAL ER - 022024	23.24
				DELTA DENTAL ER - 022024	215.13
029756	02/26/24	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 022024	4,051.21
				SELECT HEALTH ER - 022024	2,280.05
				SELECT HEALTH ER - 022024	517.90
				SELECT HEALTH ER - 022024	879.75
				SELECT HEALTH ER - 022024	1,372.61
				Pyrl Deduct Transfer - 022024	7,691.29
				SELECT HEALTH ER - 022024	16,852.79
				SELECT HEALTH ER - 022024	3,304.74
				SELECT HEALTH ER - 022024	14,174.83
				SELECT HEALTH ER - 022024	1,426.86
				SELECT HEALTH ER - 022024	4,404.70
				SELECT HEALTH ER - 022024	591.12
				SELECT HEALTH ER - 022024	10,694.50
				Payroll Adjustment	2,543.89CR
				SELECT HEALTH ER - 022024	246.76
				SELECT HEALTH ER - 022024	3,794.28
029757	02/26/24	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 022024	22.75
				BPA HEALTH - 022024	53.79
				BPA HEALTH - 022024	2.97
				BPA HEALTH - 022024	17.03
				BPA HEALTH - 022024	12.01
				BPA HEALTH - 022024	3.25
				BPA HEALTH - 022024	2.66
				BPA HEALTH - 022024	7.35
				BPA HEALTH - 022024	17.70
				BPA HEALTH - 022024	75.52
				BPA HEALTH - 022024	6.43
				BPA HEALTH - 022024	85.46
				BPA HEALTH - 022024	1.55
				BPA HEALTH - 022024	19.78
029758	02/26/24	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 022024	1,000.00
				Pyrl Deduct Transfer - 022024	1,110.80
				HEALTH EQUITY HSA ER - 022024	1,000.00
029759	02/26/24	VSP VISION CARE INC	LOS ANGELES, CA 90074-2430	Pyrl Deduct Transfer - 022024	1,045.64
029760	02/26/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ECF - GLOW NIGHT	203.51
				ECF - GLOW NIGHT	769.81
				PHOENIX CONNECT	27.27
				PHOENIX CONNECT	140.86
				PHOENIX CONNECT - BROOM HANDLES	38.20
				ANNIE STAGE DECOR - PHX CONN	136.26
				PHOENIX CONNECT	413.29
				FUTURE CITIES	124.95
				AMERICAN FLAGS	33.78

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				AMERICAN FLAGS	71.98
				GREAT GATSBY - EDMONDSON	54.92
				SENSORY DECALS	54.95
				PRINTER TONER - BUSINESS OFFICE	34.49
				TRAFFIC CONES	77.98
				LOUNGE FRIDGE FILTER	43.00
				NURSE SUPPLIES	29.00
				SCOTCH TAPE	27.99
				LIFE SKILLS SUPPLIES	23.97
029761	02/26/24	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029762	02/26/24	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	36.72
				ELECTRIC - BROADMORE	1,569.99
				ELECTRIC - SECONDARY	4,347.60
				ELECTRIC - 5TH GR WING	464.60
029763	02/26/24	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	23.60
				CHOIR MUSIC	75.00
				CHOIR MUSIC	49.99
				CHOIR MUSIC	75.00
				CHOIR MUSIC	175.97
				CHOIR MUSIC	25.00
029764	02/26/24	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CHOIR MUSIC - POSSIBLE DOUBLE PMT	129.49
				SECONDARY - PORTFOLIOS, CONST PAPE	49.37
				SECONDARY - STAPLES	6.42
				SECONDARY - STAPLERS, MARKERS	53.60
				SECONDARY - CONST PAPER	9.87
029765	02/26/24	TIAA - EVER BANK	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
029766	02/26/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	GIVING TREE	61.97
				GLOW TAPE - PHX CONN	21.48
				PHX CONN - MAKEUP	236.99
				NINTENDO SWITCH CORDS - ESPORTS	59.96
				SECONDARY DRAMA - NANA DOES VEGAS	66.90
				ELEM LIBRARY BOOKS	122.26
				TECH SUPPLIES	68.04
				AMERICAN FLAGS	75.98
				ELEM ART SUPPLIES	138.21
				ICE PACKS NURSE SUPPLY	26.79
				PHX CONN	43.59
				PHX CONN	228.62
				PHX CONN	43.99
				ECF - GLOW NIGHT	198.06
				TECH SUPPLIES	34.99
029767	02/26/24	OFFICE DEPOT	PHOENIX, AZ 85038-9248	GAFFERS TAPE - PXH CONN	14.99
				ELEMENTARY - CONST PAPER	58.37
				DUSTER CANS	55.24
				ELEMENTARY - CONST PAPER, LAMPOUCH	356.07
				BULLETIN BOARD PAPER - SEC	62.99
029768	02/26/24	CAMPANELLA, MELISSA	NAMPA, ID 83686	HP INK - SECONDARY	73.36
				FEBRUARY JIU JITSU	600.00
				JANUARY JIU JITSU	600.00
029769	02/26/24	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MIBS 23-24	3,024.00
029770	02/26/24	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
029771	02/26/24	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	668.84
				KITCHEN SUPPLIES	866.20
				KITCHEN SUPPLIES	494.04
029772	02/26/24	NORTHWEST	DALLAS, TX 75320-1463	FOOD PURCHASES	1,616.61
				FOOD PURCHASES	3,236.88
				FOOD PURCHASES	42.00
				FOOD PURCHASES	4,946.08
				FOOD PURCHASES	845.81
				FOOD PURCHASES	25.20
				FOOD PURCHASES	8.40
029773	02/26/24	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	ELEMENTARY SERVICE	338.80
029774	02/26/24	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	ELEMENTARY PAPER	801.80
				SECONDARY PAPER	801.80
029775	02/26/24	JANLAR COMPANY	NAMPA, ID 83653-3621	2023-24 PLATINUM WREATH FUNDRAISER	1,854.31
029776	02/26/24	JOSEPHSON, RYAN	NAMPA, ID 83686	REIMB HYGIENE DONATION - KEY CLUB	102.25
029777	02/26/24	ODIN'S EYE EMBROIDERY	NAMPA, ID 83651	PENS	236.58
029778	02/26/24	PRO CARE THERAPY	ATLANTA, GA 31193-4411	PT SVCS	97.00
				PT SVCS	97.00
029779	02/26/24	RAS TECHNOLOGY CONSULTANTS INC	SKILLMAN, NJ 08558-0141	POWER SCHOOL PLUG IN	250.00
029780	02/26/24	SHAW STUDIOS	NAMPA, ID 83686	ANNIE - MARCH	500.00
029781	02/26/24	STITCH IT, LLC	CALDWELL, ID 83607	MAROON SWEATSHIRTS	590.00
				BLACK HOODIES	982.00
029782	02/26/24	TRAVERS, BRENDA	BOISE, ID 83712	SCHOOL PSYCH SERVICES	6,380.00
029783	02/26/24	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	27.00
				WATER DELIVERY	38.00
029784	02/26/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	PRINTER OVERAGES	91.75
029785	02/28/24	ZIONS BANK	SALT LAKE CITY, UT 84130	TIMBER CR RECYCLING-MULCH FOR EC	65.67
				STAPLES - GALA FLYERS	26.97
				GOODWOOD - STAFF MEAL	114.65
				NAFME - N HARKER	151.00
				IDAHO MEA - N HARKER	195.00
				STAPLES - GR DESIGN PRINTING	49.70
				SIMPLICITY - ANNIE	11.99
				TARGET - PHX CONN	51.97
				WALMART.COM - PHX CONN	40.97
				HOME DEPOT - REFUND	57.24CR
				PARTITIONS PLUS - BATHROOM STALL	155.00
				CRASHPLAN CLOUD BACKUPS	9.99
				WALMART.COM - ELEM NURSE SUPPLIES	17.04
				VOYAGER SOPRIS - VMATH	544.50
				USPS - STUDENT RECORD MAILING	45.90

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				GOODWILL - ANNIE	91.42
				TIMBER CR RECYCLING-MULCH FOR EC	65.67
				HOME DEPOT - ASST HARDWARE	183.36
				TIMBER CR RECYCLING-MULCH FOR EC	65.67
				BILINGUAL CONFERENCE	125.00
				BSU - CAREER FAIR FEE	135.00
				WALMART.COM - ELEM NURSE SUPPLIES	80.99
				FACEBOOK ADS	149.25
				OFFICE DEPOT - BOARD NAME PLATES	38.99
				PORTFOLIOS - PHX CONN	63.46
				WALMART.COM - ELEM NURSE SUPPLIES	10.42
				WALMART.COM - ELEM NURSE SUPPLIES	64.98
				LITTLE CAESARS - ANNIE	71.98
				LOWES - ANNIE	159.48
				ID YOUTH RANCH - ANNIE	61.01
				FRED MEYER - PHX CONN	21.46
				TIMBER CR RECYCLING-MULCH FOR EC	65.67
				STAPLES - MARKETING FLYERS	286.84
				TWINKL SHEFFIED - PHX CONN	8.24
				HOME DEPOT - ASST HARDWARE	166.26
				HOME DEPOT - SCREW	1.32
				FRED MEYER - PHX CONN	44.45
				USPS - STUDENT RECORD MAILING	33.03
				THE UPS STORE - STAMPS	385.00
				PEARSON - DOING IT RIGHT, USING IT	2,713.18
				IASBO - CONFERENCE & DUES	350.00
				EBAY - GUIDED READING BOOKS	302.23
				IDAHO TOOL - BITS FOR PLAYGROUND	79.64
				PEARSON - TESTING	285.00
				CHEFS STORE - PHX EMPORIUM	203.17
				SHEET MUSIC DIRECT - ELEM ORCH	31.79
				MICHAELS' - ANNIE	114.90
				TARGET - EXPO BOOTH GAMES	125.05
				WALMART - FOOD PURCHASES	32.09
				WALMART - KITCHEN SUPPLIES	6.27
				WALMART - KITCHEN SUPPLIES	122.08
				WALMART - FOOD PURCHASES	42.93
				WALMART - FOOD PURCHASES	43.90
				CHEFS STORE - FOOD PURCHASES	129.54
029786	02/28/24	LAUER, LISA	NAMPA, ID 83686	PHX CONNECT CORRECTION	77.07
029787	02/28/24	SCHOLES, HEATHER	NAMPA, ID 83651	MISSED HOURS - SUBBING	115.13