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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029390	11/03/23	CALDWELL HIGH SCHOOL	CALDWELL, ID 83605	PC - SPEECH TOURNAMENT FEES	56.00
029391	11/03/23	DML HEATING & COOLING SERVICE	BOISE, ID 83707	REPAIR RM 18	565.00
029392	11/03/23	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES - SEC	451.37
				KITCHEN SUPPLIES - SEC	295.46
				KITCHEN SUPPLIES - SEC	230.54
				KITCHEN SUPPLIES - ELEM	643.87
				KITCHEN SUPPLIES - SEC	351.69
				KITCHEN SUPPLIES - ELEM	807.24
				KITCHEN SUPPLIES - SEC	544.22
029393	11/03/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	24.50
				FOOD PURCHASES - SCA	283.63
				FOOD PURCHASES - SCA	579.31
				FOOD PURCHASES - SCA	34.90
				FOOD PURCHASES - SCA	324.10
				FOOD PURCHASES	25.50
				FOOD PURCHASES	25.00
				FOOD PURCHASES - SCA	477.82
				FOOD PURCHASES	25.00
				FOOD PURCHASES - SCA	168.44
				FOOD PURCHASES - SCA	156.29
				FOOD PURCHASES	25.50
				FOOD PURCHASES	24.50
				FOOD PURCHASES - SCA	325.53
029394	11/03/23	KOSS CORPORATION	MILWAUKEE, WI 53212	20 HEADSETS	280.00
029395	11/03/23	LUND, JENNI	NAMPA, ID 83687	REIMB LIFE SKILLS EXPENSES	267.13
029396	11/03/23	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	192.08CR
				DAIRY PURCHASES	180.96
				DAIRY PURCHASES	150.50
				DAIRY PURCHASES	135.40
				DAIRY PURCHASES	120.56
				DAIRY PURCHASES	120.29
				DAIRY PURCHASES	120.56
				DAIRY PURCHASES	165.86
				DAIRY PURCHASES	181.21
				DAIRY PURCHASES	150.76
				DAIRY PURCHASES	150.50
				DAIRY PURCHASES	150.50
				DAIRY PURCHASES	105.45
				DAIRY PURCHASES	90.60
				DAIRY PURCHASES	180.70
				DAIRY PURCHASES	195.02
				DAIRY PURCHASES	135.66
				DAIRY PURCHASES	301.25
				DAIRY PURCHASES	150.50
				DAIRY PURCHASES	151.01
				DAIRY PURCHASES	105.71
				DAIRY PURCHASES	138.98
				DAIRY PURCHASES	90.35
				DAIRY PURCHASES	90.35
				DAIRY PURCHASES	90.35
				DAIRY PURCHASES	90.35
				DAIRY PURCHASES	75.25
				DAIRY PURCHASES	263.85
				DAIRY PURCHASES	105.71
				DAIRY PURCHASES	90.60
				DAIRY PURCHASES	90.60
				DAIRY PURCHASES	90.35
				DAIRY PURCHASES	90.60
				DAIRY PURCHASES	105.19
				DAIRY PURCHASES	168.67
				DAIRY PURCHASES	75.50
				DAIRY PURCHASES	165.60
				DAIRY PURCHASES	105.45
				DAIRY PURCHASES	103.91
029397	11/03/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	ELEMENTARY PREV SVCS	87.00
029398	11/03/23	RIDGEVUE DEBATE	NAMPA, ID 83686	PC - SPEECH TOURNAMENT FEES	56.00
029399	11/03/23	SHAW STUDIOS	NAMPA, ID 83686	MUSICAL DIRECTOR FEE - PC	500.00
029400	11/03/23	SUNPRO	OREM, UT 84059	HORNET SPRAY	47.88
				DRILL BITS	7.98
029401	11/03/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	43.00
				WATER DELIVERY	20.00
029402	11/03/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH TONER	475.20
029403	11/03/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES - ELEM	97.00
				CUSTODIAL SUPPLIES - ELEM	633.85
				CUSTODIAL SUPPLIES - SEC	197.25
				CUSTODIAL SUPPLIES - SEC	38.85
				CUSTODIAL SUPPLIES - ELEM	38.85
				CUSTODIAL SUPPLIES - SEC	203.20
				CUSTODIAL SUPPLIES - ELEM	152.40
				CUSTODIAL SUPPLIES - SEC	419.60
				CUSTODIAL SUPPLIES - ELEM	335.40
				CUSTODIAL SUPPLIES - SEC	10.50
				CUSTODIAL SUPPLIES - SEC	275.00
				CUSTODIAL SUPPLIES - SEC	104.90
				CUSTODIAL SUPPLIES - ELEM	363.20
				CUSTODIAL SUPPLIES - SEC	380.45
				CUSTODIAL SUPPLIES - ELEM	104.90
				CUSTODIAL SUPPLIES - SEC	42.40
				CUSTODIAL SUPPLIES - ELEM	246.80
				CUSTODIAL SUPPLIES - SEC	240.90
029404	11/03/23	WEST VALLEY TECHNICAL SERVICES	PARMA, ID 83660	REMOTE HOURLY CONTRACT IT SVCS	170.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029405	11/03/23	ALSCO	BOISE, ID 83716	SECONDARY KITCHEN SUPPLIES	33.57
				SECONDARY KITCHEN SUPPLIES	33.57
				ELEMENTARY KITCHEN SUPPLIES	41.41
				ELEMENTARY KITCHEN SUPPLIES	41.41
				ELEMENTARY KITCHEN SUPPLIES	41.41
				ELEMENTARY CUSTODIAL SUPPLIES	148.14
				ELEMENTARY CUSTODIAL SUPPLIES	148.14
				ELEMENTARY CUSTODIAL SUPPLIES	118.68
				ELEMENTARY CUSTODIAL SUPPLIES	118.68
				ELEMENTARY CUSTODIAL SUPPLIES	118.68
				ELEMENTARY CUSTODIAL SUPPLIES	82.69
				ELEMENTARY CUSTODIAL SUPPLIES	82.69
				ELEMENTARY CUSTODIAL SUPPLIES	82.69
029406	11/03/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	FALL DECOR - BUSINESS OFFICE SCF	88.71
				WALKIE TALKIE - SCF	250.04
				PHX CONN - BINGO CARDS	8.99
				PHX CONN - COSMETOLOGY	226.14
				MONITOR RISER	19.99
				MCKINNEY VENTO SHOES	38.99
				EXTERNAL DVD DRIVE - KITCHEN	19.99
				ANGER MGMT BOOKS - COUNSELORS	12.79
				GENERAL ELEM SUPPLIES	121.47
				WALKIE TALKIE EARPIECES	39.99
				ELEM REWARDS	9.98
				ICE PACKS - SECONDARY	17.98
				WALL HOOKS	33.38
029407	11/03/23	ANITA'S CLEANING CO	NAMPA, ID 83686	AFTER-HOURS CLEANING	11,562.50
029408	11/03/23	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	148.00
029409	11/03/23	TIMECLOCK PLUS, LLC	DENVER, CO 80291-3377	TIME CLOCK - DECEMBER	108.00
029410	11/10/23	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - DB	3,107.88
				BEHAVIORAL SVCS - CC	3,187.19
				BEHAVIORAL SVCS - KG	5,355.22
				BEHAVIORAL SVCS - MN	6,695.79
				BEHAVIORAL SVCS - AO	6,190.26
				BEHAVIORAL SVCS - DP	7,180.55
				BEHAVIORAL SVCS - DT	5,613.25
029411	11/10/23	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	INSTALL CHECK VALVE	159.45
029412	11/10/23	CARDWELL, HATTIE	NAMPA, ID 83686	REISSUE CHECK 28740	58.84
029413	11/10/23	CITY OF NAMPA	NAMPA, ID 83651	WATER/SEWER/TRASH - ELEMENTARY	1,962.85
				WATER/SEWER/TRASH - ELEMENTARY	171.94
				WATER/SEWER/TRASH - SECONDARY	1,528.36
				WATER/SEWER/TRASH - SECONDARY	233.12
				WATER/SEWER/TRASH - SECONDARY	389.64
029414	11/10/23	DAVE'S LOCK SHOP	NAMPA, ID 83651	HOUDINI SPRING	16.00
				SERVICE CALL AND REKEYING	105.00
029415	11/10/23	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	741.92
029416	11/10/23	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
029417	11/10/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	20 CASES PAPER - SECONDARY	812.80
029418	11/10/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SECONDARY SUPPLIES	51.93
				ADMIN - LABELER RETURN	25.92CR
				SECONDARY SUPPLIES	39.20
				ELEMENTARY SUPPLIES	40.68
				SECONDARY SUPPLIES	11.08
				SECONDARY SUPPLIES	212.03
				ELEMENTARY SUPPLIES	263.81
				ELEMENTARY SUPPLIES	52.25
				SECONDARY SUPPLIES	52.43
				TIME CARDS RETURN	51.16CR
				SECONDARY SUPPLIES	1.99
029419	11/10/23	POLLY, ANNIE	BOISE, ID 83714	REIMB HOTEL FOR PROF DEV	574.95
029420	11/10/23	POWERSCHOOL GROUP, LLC	LOS ANGELES, CA 90088	ENROLLMENT EXPRESS - ADDL KIDS	497.00
				SIS SVCS - ADDL KIDS	3,312.80
029421	11/10/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SERVICES - OCT 23	6,182.50
029422	11/10/23	STARK, KIERA	MERIDIAN, ID 83646	REIMB LIFE SKILLS PURCHASES	185.97
029423	11/10/23	STUMPH, MARY	BOISE, ID 83713	REIMB SOCIAL SQUAD EXPENSES	61.73
029424	11/10/23	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CLAY - MS ART	414.54
029425	11/10/23	U.S. LAWNS OF BOISE	NAMPA, ID 83653	ELEMENTARY SPRINKLER MAINT	493.49
				ELEMENTARY MOWING	1,700.00
				ELEMENTARY SPRINKLER WINTERIZATION	600.00
				SECONDARY SPRINKLER WINTERIZATION	550.00
				SECONDARY FERTILIZER/WEED	450.00
				ELEMENTARY FERTILIZER/WEED	850.00
				SECONDARY MOWING	1,150.00
				SECONDARY SPRINKLER MAINT	225.00
029426	11/10/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH PRINTER - BUSINESS OFFICE	470.00
029427	11/10/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 832032-1	885.42
				COPIER LEASE 832032-2	390.66
029428	11/10/23	EXODUS MUSIC LLC	NAMPA, ID 83686	SANTA/SNOWPOCALYPSE MUSIC	236.38
029429	11/10/23	ZIONS BANK	SALT LAKE CITY, UT 84130	COSTCO - HS YB FUNDRAISER	99.95
				COSTCO - HS YB FUNDRAISER	139.32
				WALMART - PHX CONN BAKING	211.95
				CHEF'S STORE - PHX CONN BAKING	58.49
				DOLLAR TREE - PHX CONN	9.28
				CUSTOMINK - FIRE BIRDS SHIRTS	724.72
				CUSTOMINK - REFUND TAX	41.02CR
				STAPLES - PHX CONN	37.07
				FRED MEYER - PHX CONN BAKING	90.42
				HOBBY LOBBY - PHX CONN	26.24
				GROCERY OUTLET - PHX CONN BINGO	72.32
				FRED MEYER - PHX CONN	83.18
				AMAZON - PHX CONN REFUND	23.96CR
				AMAZON - PHX CONN REFUND	131.78CR

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				AMAZON - PHX CONN REFUND	6.98CR
				AMAZON - PHX CONN REFUND	4.58CR
				AMAZON - PHX CONN REFUND	38.06CR
				AMAZON - PHX CONN REFUND	27.99CR
				JOANN - PHX CONN YARN	31.14
				CHEF'S STORE - PHX CONN REFUND	15.47CR
				CHEF'S STORE - PHX CONN REFUND	17.29CR
				FRED MEYER - PHX CONN BAKING	31.27
				WALMART.COM - PHX CONN BAKING	52.37
				JOANN - PHX CONN YARN	8.25
				JIMMY JOHNS - STAFF LUNCH	771.18
				OMNI CHEER - PHX CONN	364.35
				STARBUCKS - STUDENT REWARDS	15.00
				IMEA - CHOIR	260.00
				CHEF'S STORE - PHX EMPORIUM	173.73
				HOME DEPOT - PARAS LOCKERS	107.59
				FARMSTEAD - KINDER FT	1,305.53
				SALUTE APPAREL - ELEM STAFF SHIRTS	433.22
				IMEA - BAND	10.00
				AMAZON - ORCHESTRA REFUND	25.99CR
				DICK'S SG - PLATINUM	1,526.24
				NNU - HS FIELD TRIP	564.00
				FRED MEYER - PHX CONN HALLOWEEN	42.82
				UHAUL - BAND/ORCH TRANSPORT	104.76
				HOME DEPOT - MAINT	29.78
				CRASHPLAN	9.99
				EBAY - SCANNER	4,240.00
				HOME DEPOT - SENSORY SWING HARDWAR	18.52
				HARBOR FREIGHT - EC TOOLS	77.33
				HOME DEPOT - LIGHTS	45.35
				HOME DEPOT - REFUND	35.04CR
				HOME DEPOT - LIGHTS/SINKS	46.42
				LOWES - MAINT	23.42
				HOME DEPOT - LIGHTS	122.51
				WALMART - MAINT OFF ORGANIZATION	80.35
				HOME DEPOT - ALARM GUARD	8.54
				HOME DEPOT - DOOR CRASH BAR	3.61
				SOUTHWEST STRINGS - ELEM	61.90
				SIMPLIFI - QUICKEN	47.88
				CANVA - SUBSCRIPTION	45.04
				PLATT - MAINT	23.14
				HOME DEPOT - FENCE POSTS	71.00
				CHEF'S STORE - KITCHEN	33.44
				CHEF'S STORE - KITCHEN	37.92
				WALMART - FOOD PURCHASES	11.80
				WALMART - SUPPLIES	7.48
				WALMART - SUPPLIES	29.58
				WALMART - SUPPLIES	56.93
				WALMART - SUPPLIES	44.78
				WALMART - FOOD PURCHASES	14.85
				CHEF'S STORE - SUPPLIES	108.11
				WALMART - FOOD PURCHASES	31.16
				WALMART - SUPPLIES	32.09
029430	11/14/23	BATTERIES PLUS	NAMPA, ID 83687	EMERGENCY LIGHT BATTERIES	206.08
029431	11/14/23	BELZESKI, GREG	BOISE, ID 83713	BAND ROOM SPEAKERS	700.00
029432	11/14/23	BOUTTE, BREANNA	BOISE, ID 83705	REIMB LEGO FOR PRINTMAKING	15.90
029433	11/14/23	BROWN BUS COMPANY	NAMPA, ID 83686	XCOUNTRY TRIP	461.12
				CHOIR-JEWITT AUDITORIUM	200.61
				FT-R - HS TO NNU 12TH NIGHT	343.60
				FT - HISPANIC YOUTH TO NNU	100.04
				REGULAR ROUTES - OCT 23	54,904.70
				FT-R - 5TH GRADE TO STARBASE	849.95
				FT-R - KINDER TO FARMSTEAD	837.51
				FT-R - ORCH TO NAMPA CIVIC CENTER	287.09
029434	11/14/23	BROWN, KELLI	BOISE, ID 83702	REIMB JV DANCE - HANGERS	28.61
029435	11/14/23	DAYHOFF, NANCY	PUNTA GORDA, FL 33983	OCT 2023 BACK OFFICE SUPPORT	1,820.00
029436	11/14/23	ELLIS, ERIC	NAMPA, ID 83687	REIMB HELL'S CAFETERIA PROPS	83.65
				REIMB HELL'S CAFETERIA PROPS	24.31
029437	11/14/23	NORTHWEST	EMMETT, ID 83617	CREDIT MEMO	188.28CR
				CREDIT MEMO	105.85CR
				CREDIT MEMO	20.16CR
				FOOD PURCHASES	2,125.60
				FOOD PURCHASES	84.55
				FOOD PURCHASES	1,562.99
				FOOD PURCHASES	1,215.86
				FOOD PURCHASES	477.54
				FOOD PURCHASES	1,162.81
				FOOD PURCHASES	218.19
				FOOD PURCHASES	163.78
				FOOD PURCHASES	1,312.17
				FOOD PURCHASES	2,479.43
				FOOD PURCHASES	69.92
				FOOD PURCHASES	1,781.96
				FOOD PURCHASES	71.20
				FOOD PURCHASES	2,313.97
				FOOD PURCHASES	63.45
				FOOD PURCHASES	131.10
				FOOD PURCHASES	1,752.11
				FOOD PURCHASES	2,469.76
				FOOD PURCHASES	176.94
				CREDIT MEMO	59.08CR

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029438	11/14/23	HARRELD, TRINITY	NAMPA, ID 83687	REIMB STUDENT COUNCIL PURCHASE	32.04
029439	11/14/23	JOSEPHSON, RYAN	NAMPA, ID 83686	REIMB KEY CLUB PANCAKE PURCHASE	101.49
029440	11/14/23	MUSIC THEATRE INTERNATIONAL	NEW YORK, NY 10019	PERFORMANCE RIGHTS - ANNIE	2,571.25
029441	11/14/23	PRO CARE THERAPY	LOS ANGELES, CA 90084-6759	PT SVCS	266.75
				PT SVCS	97.00
029442	11/14/23	STARK, KIERA	MERIDIAN, ID 83646	REIMB LIFE SKILLS	48.26
029443	11/14/23	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - B TRAVERS	28.25
				BIC - K ARMSTRONG	28.25
				BIC - M BURMESTER PARSONS	28.25
				BIC - B KRONBERGER	28.25
				BIC - H LENAHAN	26.25
				BIC - I RAASCH	26.25
029444	11/14/23	TRAVERS, BRENDA	BOISE, ID 83712	CONTRACT SCHOOL PSYCH SVCS	4,785.00
029445	11/14/23	TS EMBROIDERY SERVICES	NAMPA, ID 83686	MCKINNEY VENTO PANTS	61.75
029446	11/14/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	LEARNING W/O TEARS BOOKS	56.85
				A/P STAMPS FOR BUSINESS OFFICE	39.42
				BAND & ERR DOOR PARTS	13.99
				EMER LIGHTS BATTERIES	174.57
				CROSSING GUARD SAFETY	64.45
				COUGH DROPS	21.56
029447	11/14/23	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	64.75
				ELECTRIC - ELEMENTARY	1,522.39
				ELECTRIC - 5TH GR WING	467.88
				ELECTRIC - SECONDARY	3,507.46
029448	11/14/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - 5TH GR WING	66.14
				NATURAL GAS - SECONDARY	31.67
				NATURAL GAS - SECONDARY	99.26
				NATURAL GAS - SECONDARY	237.57
				NATURAL GAS - ELEMENTARY	165.00
				NATURAL GAS - SECONDARY KITCHEN	41.81
029449	11/14/23	TIAA - EVER BANK	DENVER, CO 80291-1608	COPIER LEASE 20397993	1,172.00
029450	11/14/23	TREASURE VALLEY HONOR MEET	PARMA, ID 83660	TVHM ENSEMBLE FEES	340.00
029461	11/17/23	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 112023	233.63
				DELTA DENTAL ER - 112023	35.34
				DELTA DENTAL ER - 112023	28.97
				DELTA DENTAL ER - 112023	166.72
				Payroll Adjustment	486.54CR
				DELTA DENTAL ER - 112023	53.91
				DELTA DENTAL ER - 112023	585.51
				DELTA DENTAL ER - 112023	32.25
				DELTA DENTAL ER - 112023	52.02
				DELTA DENTAL ER - 112023	316.62
				DELTA DENTAL ER - 112023	25.04
				DELTA DENTAL ER - 112023	1,261.84
				DELTA DENTAL ER - 112023	171.84
				Pyrl Deduct Transfer - 112023	2,472.19
				DELTA DENTAL ER - 112023	711.10
				DELTA DENTAL ER - 112023	25.53
				DELTA DENTAL ER - 112023	218.00
				DELTA DENTAL ER - 112023	286.94
029462	11/17/23	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 112023	13,311.09
				SELECT HEALTH ER - 112023	9,607.61
				SELECT HEALTH ER - 112023	591.12
				Payroll Adjustment	3,388.80
				Pyrl Deduct Transfer - 112023	5,572.60
				SELECT HEALTH ER - 112023	4,019.03
				SELECT HEALTH ER - 112023	517.90
				SELECT HEALTH ER - 112023	2,045.23
				SELECT HEALTH ER - 112023	879.75
				SELECT HEALTH ER - 112023	4,378.34
				SELECT HEALTH ER - 112023	1,706.98
				SELECT HEALTH ER - 112023	1,425.14
				SELECT HEALTH ER - 112023	17,002.92
				SELECT HEALTH ER - 112023	283.52
				SELECT HEALTH ER - 112023	2,700.76
				SELECT HEALTH ER - 112023	263.32
				SELECT HEALTH ER - 112023	6,409.79
029463	11/17/23	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 112023	53.85
				BPA HEALTH - 112023	2.97
				BPA HEALTH - 112023	86.34
				BPA HEALTH - 112023	3.25
				BPA HEALTH - 112023	15.72
				BPA HEALTH - 112023	1.65
				BPA HEALTH - 112023	2.66
				BPA HEALTH - 112023	71.85
				BPA HEALTH - 112023	6.42
				BPA HEALTH - 112023	11.26
				BPA HEALTH - 112023	7.96
				BPA HEALTH - 112023	22.62
				BPA HEALTH - 112023	16.88
				BPA HEALTH - 112023	1.67
				BPA HEALTH - 112023	32.90
029464	11/17/23	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 112023	1,110.80
029465	11/17/23	EMMETT HIGH SCHOOL	EMMETT, ID 83617	DRAMA COMPETITION FEES	120.00
029466	11/17/23	GALE CONTRACTOR SERVICES	NAMPA, ID 83687	SECONDARY WORK	1,117.00
029467	11/27/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	KEYBOARD/MOUSE COMBO	34.99
				BATTERIES FOR UPC	821.98
				ELEM PERFORMANCE SUPPLIES	108.23
				HS YEARBOOK CAMERA REFUND	378.89CR
				SC CEILING LIGHTS	104.39
				TEACHING/LOVE&LOGIC BOOK	40.81
				EC MOUSE TRAPS	19.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SC DOOR REPAIRS & LIGHTS	50.89
				SC - EMER LIGHTS/BATTERIES	34.99
				BAND & ERR DOOR	11.39
				SC SCREEN HANGERS	8.50
				COUNSELOR SUPPLIES - TONER	42.99
				MIGRANT KIDS FOLDERS	4.66
				MIGRANT KIDS FOLDERS	4.66
				TITLE 1 PARENT INVOLVEMENT	107.88
				PHX CONN - CANDY FOR HALLOWEEN	187.34
				PHX CONN - BINGO DOTTERS REFUND	37.10CR
				PHX CONN - BINGO CARDS RERUND	9.75CR
				HAMLET BOOKS - SCF	32.45
				NURSE SUPPLIES	14.44
				PHX CONN - WINTER SUPPLIES	227.25
				GIVING TREE - JOURNALS	58.00
				MATS FOR LIFE SKILLS/CUL ARTS	41.98
				MATS FOR LIFE SKILLS/CUL ARTS	83.96
				PHX CONN - FIRE BIRS DECOR	35.98
				PHX CONN - FIRE BIRS DECOR	85.45
				PHX CONN - FIRE BIRS DECOR	298.00
				SCF - TWEEZERS	7.98
				FACULTY - CUPS/FIRST AID	42.89
029468	11/27/23	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE 887603-1	191.21
029469	11/27/23	FIRST-CITIZENS BANK & TRUST	PASADENA, CA 91189-0706	COPIER LEASE 900-0347123-000	3,167.46
029470	11/27/23	FRONTLINE TECHNOLOGIES GROUP	PHILADELPHIA, PA 19178-0577	APPLICANT TRACKING	1,523.67
029471	11/27/23	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	18.39
				CHOIR MUSIC	25.89
				CHOIR MUSIC	26.50
				ORCHESTRA MUSIC	45.00
				CHOIR MUSIC	111.48
				CHOIR MUSIC	216.75
				CHOIR MUSIC	170.59
				CHOIR MUSIC	14.75
				CHOIR MUSIC	157.97
				CHOIR MUSIC	16.50
				CHOIR MUSIC	52.99
				CHOIR MUSIC	149.97
029472	11/27/23	2C YOGA	NAMPA, ID 83651	PHX CONNECT - YOGA INSTRUCTORS	2,375.00
029473	11/27/23	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	REPAIR BAND INSTRUMENTS	2,896.00
029474	11/27/23	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	DANCE COMP FEES	540.00
029475	11/27/23	DAVE'S LOCK SHOP	NAMPA, ID 83651	KEYS	35.00
029476	11/27/23	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET - ELEMENTARY	760.00
029477	11/27/23	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	DESCALER	92.90
029478	11/27/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	PAPER - ELEM	812.80
029479	11/27/23	MEALTIME	CHICAGO, IL 60674	ANNUAL MENU PLANNING	3,827.00
				MEAL PLANNING IMPLEMENTATION	2,200.00
029480	11/27/23	NAMPA CIVIC CENTER	NAMPA, ID 83651	DANCE - 11/16/23 RENTAL	1,338.00
				SYMPHONY 10/24/23 RENTAL	810.00
029481	11/27/23	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	ELEMENTARY PREV SVCS - ANNUAL	1,037.40
				SECONDARY PREV SVCS - ANNUAL	729.60
029482	11/27/23	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ELEMENTARY BELL REPAIR	250.49
029483	11/27/23	POWER HOUSE ELECTRIC	NAMPA , ID 83687	STAFF LOUNGE OUTLET REPAIR	185.00
029484	11/27/23	PRO CARE THERAPY	LOS ANGELES, CA 90084-6759	PT SERVICES	97.00
				PT SERVICES	72.75
029485	11/27/23	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM SCREENPRINTING	1,511.00
029486	11/27/23	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	35.00
				WATER DELIVERY	24.00
029487	11/27/23	WAGGONER, KYLIE	NAMPA, ID 83687	REIMB SCHOOL CLUB EXPENSES	14.58
029488	11/27/23	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SECONDARY SUPPLIES	52.78
				ELEMENTARY SUPPLIES	13.58
				ELEMENTARY SUPPLIES	144.43
029489	11/27/23	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	ELEMENTARY FOOD LIC RENEWAL 2024	200.00
				SECONDARY FOOD LIC RENEWAL 2024	200.00
029490	11/28/23	RAASCH, ISAIAH	BOISE, ID 83702	ELEM DRAMA HELP	600.00