

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027691	06/02/22	ISJ PAYMENT PROCESSING CENTER	POCATELLO, ID 83204	LEGAL/PUBLIC NOTICE AD#240599	365.46
027692	06/02/22	BRIGHTARROW TECHNOLOGIES INC	BELLEVUE, WA 98008	ANNUAL RENEWAL - 5-22 TO 5-23	1,737.50
027693	06/02/22	BYTESPEED LLC	MOORHEAD, MN 56560	VAPE DETECTORS - 10	9,800.00
027694	06/02/22	EXODUS MUSIC LLC	NAMPA, ID 83686	GEM STATE JAZZ CAMP - 4 STUDENTS	916.00
027695	06/02/22	GLUCK, DAVID	NAMPA, ID 83651	SUPPLIES FOR GLOBAL BEATS PICNIC	157.95
027696	06/02/22	JENSEN, RIKKI	MERIDIAN, ID 83646	END OF YEAR PARTY	80.00
				RETIREMENT GIFTS & VOLUNTEER GIFTS	198.52
027697	06/02/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE PEST CONTROL	80.00
027698	06/02/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - L. WINCHESTER	28.25
				BIC - G. STURGE	28.25
				BIC - M. WERLINGER	28.25
027699	06/02/22	GALLEGOS, NATALIE	BOISE, ID 83702	FIELD DAY SUPPLIES	120.69
027700	06/08/22	PELTIER, SARA	BOISE, ID 83709	2021-22 PRIMARY YEARBOOK EDITOR	575.00
027701	06/16/22	O'CONNOR, KRISTEN	NAMPA, ID 83651	PER DIEM FOR CONFERENCE	276.00
027702	06/16/22	COATES, ANGELA	NAMPA, ID 83687	PER DIEM FOR CONFERENCE	276.00
027703	06/16/22	COATES, TASHA	NAMPA, ID 83686	PER DIEM FOR CONFERENCE	276.00
027704	06/16/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - DP	2,821.56
				BEHAVIORAL SVCS - KS	2,858.02
				BEHAVIORAL SVCS - DT	6,821.49
				BEHAVIORAL SVCS - RA	2,860.65
				BEHAVIORAL SVCS - BA	2,386.06
				BEHAVIORAL SVCS - ED	2,110.98
				BEHAVIORAL SVCS - KG	5,148.44
				BEHAVIORAL SVCS - TH	3,413.04
				BEHAVIORAL SVCS - MN	5,268.70
				BEHAVIORAL SVCS - AO	3,613.10
027705	06/16/22	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES	50,144.96
				FT-R 5TH GR TO MAIN CAMPUS	210.30
				FT-R 2ND GRADE TO ZOO	643.64
				FT-R 1ST GRADE PARK & GARDEN	882.26
				FT - BAND TO SUMMITVUE MS	152.24
				FT - BAND TO NAMPA CIVIC CENTER	175.39
				FT-R 5TH GR TO ID STATE CAPITAL	698.10
027706	06/16/22	CAXTON PRINTERS	CALDWELL, ID 83605	20 CHEMISTRY TEXTBOOKS	457.50
027707	06/16/22	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / PT SVCS - MAY	9,520.00
027708	06/16/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	1,011.92
027709	06/16/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED SVCS - MAY	274.67
027710	06/16/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	515.87
				KITCHEN SUPPLIES	73.75
				KITCHEN SUPPLIES	112.41
				KITCHEN SUPPLIES	864.02
				KITCHEN SUPPLIES	497.49
				KITCHEN SUPPLIES	329.36
				KITCHEN SUPPLIES	510.55
				KITCHEN SUPPLIES	369.48
				KITCHEN SUPPLIES	147.51
				KITCHEN SUPPLIES	56.20
				KITCHEN SUPPLIES	460.27
				KITCHEN SUPPLIES	547.10
027711	06/16/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	255.42
				FOOD PURCHASES	1,438.54
				FOOD PURCHASES	173.31
				FOOD PURCHASES	16.36CR
				FOOD PURCHASES	619.94
				FOOD PURCHASES	330.47
				FOOD PURCHASES	620.94
				FOOD PURCHASES	173.31
				FOOD PURCHASES	1,177.94
027712	06/16/22	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	4,702.41
027713	06/16/22	JOSTENS	BOISE, ID 83707	** VOID **	0.00
027714	06/16/22	LONGFIELD, ED	STAR, ID 83669	CUSTODIAL - PAINT SUPPLIES	197.08
				ADMIN LUNCH FOR ANNUAL MEETING	121.60
				ADMIN SUPPLIES - ART WORK	595.66
027715	06/16/22	MCDONALD, KAYLENE	NAMPA, ID 83687	JACKIE'S RETIREMENT GIFT	79.99
				JACKIE'S RETIREMENT GIFT	10.58
027716	06/16/22	MCGRAW HILL LLC	CHICAGO, IL 60694	** VOID **	0.00
027717	06/16/22	MEADOW GOLD	PASADENA, CA 91110	DAIRY PRODUCTS	206.18
				DAIRY PRODUCTS	206.40
				DAIRY PRODUCTS	206.40
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	265.50
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	177.07
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	121.45
				DAIRY PRODUCTS	235.95
				DAIRY PRODUCTS	221.18
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	162.29
				DAIRY PRODUCTS	162.29
				DAIRY PRODUCTS	176.63
				DAIRY PRODUCTS	147.31
				DAIRY PRODUCTS	176.85
				DAIRY PRODUCTS	117.97
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	117.97
				DAIRY PRODUCTS	88.65

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				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	176.63
				DAIRY PRODUCTS	117.97
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	88.42
				DAIRY PRODUCTS	147.31
				DAIRY PRODUCTS	88.65
				DAIRY PRODUCTS	76.95
				DAIRY PRODUCTS	147.31
				DAIRY PRODUCTS	117.76
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	103.20
				DAIRY PRODUCTS	132.75
				DAIRY PRODUCTS	117.97
				DAIRY PRODUCTS	132.53
027718	06/16/22	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP POLICY RENEWAL - 7/22 - 7/23	36,821.00
027719	06/16/22	NAMPA CIVIC CENTER	NAMPA, ID 83651	VENUE RENTAL FOR BAND COLLAB	945.01
027720	06/16/22	NATIONAL SUMMER SCHOOL	BROOKLYN, NY 11201	SUMMER PROGRAM - 51 STUDENTS	2,650.44
				SUMMER PROGRAM - 51 STUDENTS	1,939.56
027721	06/16/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	VENUE RENTAL - MS/HS CONCERT	885.62
				VENUE RENTAL GRADUATION	1,157.50
027722	06/16/22	QUEST CPA'S, PLLC	PAYETTE, ID 83661	21-22 AUDIT FEES - 25% OF CONTRACT	2,063.00
027723	06/16/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - MAY	7,166.25
				OT SVCS - JUNE	1,430.00
027724	06/16/22	SHISHIDO, PATRICIA	NAMPA, ID 83651	PTO COUNSELING GRANT SUPPLIES	100.00
027725	06/16/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	PRIMARY LAWN CARE - MAY	1,273.50
				MAIN LAWN CARE - MAY	1,835.25
027726	06/16/22	WAHOOS	MERIDIAN, ID 83642	BALANCE DUE FOR VENUE RENTAL	1,239.71
027727	06/16/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	36.00
				CUSTODIAL SUPPLIES	122.40
				CUSTODIAL SUPPLIES	125.70
027728	06/16/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
027729	06/16/22	YESCO LLC	BOISE, ID 83714	REPAIR READER BOARD	594.24
027730	06/16/22	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	ISBA ANNUAL MEMB 7/22 - 7/23	4,700.46
027731	06/16/22	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	59.25
027732	06/16/22	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	TMOBILE	65.58
				WEVIDEO	89.00
				US FOODS - SCHOOL STORE - SPIRIT	226.58
				PANERA BREAD - SPIRIT FUNDS	21.20
				AMAZON - GRAD GIFTS - SPIRIT FUND	284.24
027733	06/16/22	CINTAS	NAMPA, ID 83687	MAIN - CUSTODIAL SUPPLIES	271.64
				MAIN - CUSTODIAL SUPPLIES	754.28
				MAIN - CUSTODIAL SUPPLIES	252.33
				PRIMARY - CUSTODIAL SUPPLIES	547.17
				PRIMARY - CUSTODIAL SUPPLIES	825.22
				PRIMARY - CUSTODIAL SUPPLIES	524.25
				MAIN - KITCHEN SUPPLIES	6.08
				MAIN - KITCHEN SUPPLIES	40.13
				MAIN - KITCHEN SUPPLIES	6.08
				PRIMARY - KITCHEN SUPPLIES	17.84
				PRIMARY - KITCHEN SUPPLIES	43.93
				PRIMARY - KITCHEN SUPPLIES	17.84
027734	06/16/22	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
027735	06/16/22	MCGRATH, MARIE	NAMPA, ID 83651	POSTCARDS FOR NEW STUDENTS	99.00
027736	06/16/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	1,086.98
				FOOD PURCHASES	2,577.33
				FOOD PURCHASES	1,070.35
				FOOD PURCHASES	1,424.34
				FOOD PURCHASES	786.88
				FOOD PURCHASES	1,627.04
				FOOD PURCHASES	1,902.27
				FOOD PURCHASES	69.26
				FOOD PURCHASES	2,010.23
027737	06/16/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
027738	06/17/22	JOSTENS	CHICAGO, IL 60673-1213	BAL DUE MS YEARBOOKS 21-22	2,502.87
				BAL DUE HS YEARBOOKS 21-22	2,374.55
027739	06/17/22	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	AMAZON - LIGHT COVERS SEL GRANT	40.00
				AMAZON - COSTUME - HS DRAMA	8.14
				TRANE SUPPLY - AIR FILTERS	161.85
				TRANE SUPPLY - AIR FILTERS	160.83
				CCS PRESENTATION SYSTEMS	4,632.00
				AMAZON - LIGHT COVERS SEL GRANT	37.80
				OTTER SELF STORAGE	80.75
				AMAZON - PAPER PRIMARY CAMPUS	391.30
				AMAZON - DRAIN TOOL - CUSTODIAL	8.49
				CAR PARK - BOI	6.00
				AMAZON - RETURN OF LIGHT COVERS	69.98CR
				AMAZON - PAPER MAIN CAMPUS	352.17
				CAR PARK - BOI	4.00
				PEARSON EDUCATION - SUPPLIES	91.00
				AMAZON - COSTUME - HS DRAMA	165.28
				AMAZON - HS DANCE	30.36
				AMAZON - HS DANCE	71.96
				AMAZON - AWARD CERT - PCF	9.59
				AMAZON - COSTUME - HS DRAMA	25.53
				AMAZON - COSTUME - HS DRAMA	6.98
				AMAZON - COSTUME - HS DRAMA	15.20
				INSTRUMENTALIST AWARDS - ORCHESTRA	608.00
				AMAZON - HS DANCE	69.86
				CHEESECAKE FACTORY - ORCH FUND	1,907.92
				AMAZON - COSTUME - HS DRAMA	22.49

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				APPLE - AC+ FOR SCHOOLS IMAC 4YR	169.00
				APPLE - IMAC	1,399.00
				SCHOOL NUTRITION ASSOC	1,350.00
				DELTA AIR	675.19
				DELTA AIR	605.20
				DELTA AIR	605.20
027751	06/23/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 062022	374.40
				Pyrl Deduct Transfer - 062022	1,257.33
				DELTA DENTAL ER - 062022	85.16
				DELTA DENTAL ER - 062022	38.46
				DELTA DENTAL ER - 062022	30.12
				DELTA DENTAL ER - 062022	33.31
				DELTA DENTAL ER - 062022	820.77
				DELTA DENTAL ER - 062022	455.05
				DELTA DENTAL ER - 062022	534.64
				DELTA DENTAL ER - 062022	364.66
				DELTA DENTAL ER - 062022	24.64
				DELTA DENTAL ER - 062022	116.76
027752	06/23/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 062022	514.75
				SELECT HEALTH ER - 062022	5,153.20
				SELECT HEALTH ER - 062022	890.30
				SELECT HEALTH ER - 062022	911.04
				Pyrl Deduct Transfer - 062022	9,926.90
				SELECT HEALTH ER - 062022	11,488.48
				SELECT HEALTH ER - 062022	5,679.58
				SELECT HEALTH ER - 062022	6,776.37
				SELECT HEALTH ER - 062022	5,483.33
				SELECT HEALTH ER - 062022	329.75
				Adjustment	540.50CR
				SELECT HEALTH ER - 062022	2,001.40
027753	06/23/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 062022	5.76
				BPA HEALTH - 062022	5.92
				BPA HEALTH - 062022	46.31
				BPA HEALTH - 062022	35.47
				BPA HEALTH - 062022	35.57
				BPA HEALTH - 062022	2.40
				BPA HEALTH - 062022	3.76
				BPA HEALTH - 062022	76.83
				BPA HEALTH - 062022	37.89
				BPA HEALTH - 062022	13.34
027754	06/23/22	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 062022	61.32
				HEALTH EQUITY HSA ER - 062022	41.67
				HEALTH EQUITY HSA ER - 062022	42.85
027755	06/17/22	IDAHO POWER	SEATTLE, WA 98124-1966	HEALTH EQUITY HSA ER - 062022	20.84
				ELECTRIC - BROADMORE PUMP	86.05
				ELECTRIC - BROADMORE	1,742.66
				ELECTRIC - MAIN	2,646.99
				ELECTRIC - BROADMORE 5TH WING	433.31
027756	06/13/22	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE #832032-2	390.66
				COPIER LEASE #832032-1	885.42