

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027578	05/02/22	GOETZ, JANNE	NAMPA, ID 83686	PETTY CASH - ORCHESTRA SLC TRIP	518.00
027579	05/04/22	SWF - BOISE	SEATTLE, WA 98124-1846	CREDIT FOR 3/8 FOOD PURCHASE	87.72CR
				FOOD PURCHASES	1,132.20
027580	05/04/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20293968	194.00
027581	05/05/22	CHRISTOPHER, MEGAN	NAMPA, ID 83686	MS FESTIVAL ACCOMPANIST FEE	250.00
027582	05/05/22	GRUBE, KRISTINE	NAMPA, ID 83686	MINTS FOR TESTING	29.55
027583	05/05/22	HAFFEY, MARY	BOISE, ID 83703	GALA SUPPLIES	55.31
027584	05/05/22	JENSEN, RIKKI	MERIDIAN, ID 83646	PRIMARY SOCIAL DUES - ADM/PRIN	190.39
027585	05/05/22	JOHNSON, MORGAN	BOISE, ID 83703	CLASSROOM LAB SUPPLIES	26.91
027586	05/05/22	MOYER, LAURIE	EMMETT, ID 83617	NURSE ROOM SUPPLIES - MAIN	109.46
				NURSE ROOM SUPPLIES - PRIMARY	109.45
027587	05/05/22	STACY, AIMEE	NAMPA, ID 83687	GALA ART SUPPLIES	52.23
027588	05/05/22	STUMPH, MARY	BOISE, ID 83713	BOOKS FOR CLASS - NEW TEACHER	20.00
				BOOKS FOR CLASS - PCF	44.69
027589	05/05/22	TROMBLEY, KANDACE	BOISE, ID 83716	GALA SUPPLIES	31.27
027590	05/05/22	WINCHESTER, LAUREN	EAGLE, ID 83616	PTO FUND - BOOKS FOR CLASSROOM	65.00
				GALA PROJECT SUPPLIES	28.17
027591	05/09/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - L. HARPER	28.25
027592	05/11/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - H.SCHOLES	28.25
027593	05/12/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - RA	1,749.95
				BEHAVIORAL SVCS - TH	3,725.70
				BEHAVIORAL SVCS - KS	3,397.67
				BEHAVIORAL SVCS - MN	3,714.50
				BEHAVIORAL SVCS - AO	4,887.54
				BEHAVIORAL SVCS - CC	1,363.44
				BEHAVIORAL SVCS - BA	1,693.50
				BEHAVIORAL SVCS - DT	5,405.32
				BEHAVIORAL SVCS - DP	3,500.37
				BEHAVIORAL SVCS - ED	1,558.98
				BEHAVIORAL SVCS - KG	3,527.65
027594	05/12/22	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - APRIL	49,779.37
				FT-R DANCE TO MORRISON CENTER	150.33
				FT-R 2ND GRADE TO MORRISON CTR	335.56
				CHOIR - BUS TO FESTIVAL AT RIDGGEVU	125.97
				CHOIR - BUS TO FESTIVAL AT RIDGGEVU	125.97
				CHOIR - BUS TO FESTIVAL AT RIDGGEVU	121.76
027595	05/12/22	CALDWELL TRANSPORTATION CO	CALDWELL, ID 83605	ORCHESTRA TRIP TO SLC UT	3,344.75
027596	05/12/22	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATING FILM	697.41
027597	05/12/22	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / PT SVCS - APRIL	9,172.50
027598	05/12/22	DAVE'S LOCK SHOP	NAMPA, ID 83651	SERVICE CALL & REKEYING FILE CAB	209.92
027599	05/12/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	1,011.92
027600	05/12/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED SVCS - APRIL	274.44
				PROF SVCS - TROUBLESHOOTING	107.00
027601	05/12/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	846.33
				KITCHEN SUPPLIES	220.11
				KITCHEN SUPPLIES	607.46
				KITCHEN SUPPLIES	734.48
				KITCHEN SUPPLIES	669.60
				KITCHEN SUPPLIES	444.22
027602	05/12/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	33.48
				FOOD PURCHASES	1,133.35
				FOOD PURCHASES	1,007.50
				FOOD PURCHASES	15.92
				FOOD PURCHASES	438.51
				FOOD PURCHASES	27.86
				FOOD PURCHASES	424.96
				FOOD PURCHASES	1,452.08
				FOOD PURCHASES	1,340.38
				FOOD PURCHASES	19.90
				FOOD PURCHASES	631.11
				FOOD PURCHASES	43.78
				FOOD PURCHASES	911.39
				FOOD PURCHASES	1,058.62
027603	05/12/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	451.32
				FOOD PURCHASES	453.46
				FOOD PURCHASES	373.45
				FOOD PURCHASES	21.56
				FOOD PURCHASES	303.14
				FOOD PURCHASES	20.60
				FOOD PURCHASES	516.49
				FOOD PURCHASES	431.78
				FOOD PURCHASES	573.73
				FOOD PURCHASES	14.82
				FOOD PURCHASES	349.25
				FOOD PURCHASES	416.42
027604	05/12/22	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	MAINTENANCE SUPPLIES	26.43
027605	05/12/22	HERFF JONES, INC	CHICAGO, IL 60693-9292	GRADUATION AWARDS	205.60
				GRADUATION - FINE PAPER PRODUCTS	19.04
				CREDIT ON ACCOUNT	80.14CR
027606	05/12/22	HILL, MEGAN	BOISE, ID 83709	GALA PROJECT MATERIALS	31.36
027607	05/12/22	IDAHO RESTAURANT SERV & SUPPLY	MERIDIAN, ID 83642	KITCHEN SUPPLIES	238.00
				KITCHEN SUPPLIES	119.00
027608	05/12/22	IDAHO SCIENCE OLYMPIAD, INC	BOISE, ID 83709	SCIENCE OLYMPIAD TEAM	125.00
027609	05/12/22	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	16,041.19
027610	05/12/22	MEADOW GOLD	PASADENA, CA 91110	DAIRY PRODUCTS	173.96
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	158.99
				DAIRY PRODUCTS	158.99
				DAIRY PRODUCTS	174.92
				DAIRY PRODUCTS	181.44
				DAIRY PRODUCTS	203.95
				DAIRY PRODUCTS	202.76

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DAIRY PRODUCTS	202.54
				DAIRY PRODUCTS	210.02
				DAIRY PRODUCTS	173.73
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	194.90
				DAIRY PRODUCTS	173.96
				DAIRY PRODUCTS	211.21
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	130.41
				DAIRY PRODUCTS	202.76
				DAIRY PRODUCTS	87.09
				DAIRY PRODUCTS	130.41
				DAIRY PRODUCTS	77.94
				DAIRY PRODUCTS	115.67
				DAIRY PRODUCTS	116.86
				DAIRY PRODUCTS	120.96
				DAIRY PRODUCTS	116.86
				DAIRY PRODUCTS	101.38
				DAIRY PRODUCTS	130.64
				DAIRY PRODUCTS	135.25
				DAIRY PRODUCTS	86.64
				DAIRY PRODUCTS	115.67
				DAIRY PRODUCTS	87.09
				DAIRY PRODUCTS	130.41
				DAIRY PRODUCTS	105.01
				DAIRY PRODUCTS	101.38
				DAIRY PRODUCTS	135.85
				DAIRY PRODUCTS	101.38
				DAIRY PRODUCTS	101.38
				DAIRY PRODUCTS	115.90
				DAIRY PRODUCTS	144.70
027611	05/12/22	MEEKER, CARISSA	STAR, ID 83669	GALA PROJECT SUPPLIES	65.70
027612	05/12/22	NATIONAL SUMMER SCHOOL	BROOKLYN, NY 11201	SUMMER PROGRAM - 100 STUDENTS	6,750.00
027613	05/12/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	314.55
				SUPPLIES	25.98
027614	05/12/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTIVE PEST CONTROL	112.00
027615	05/12/22	PARDUE, HOLLY	CALDWELL, ID 83605	GALA PROJECT	188.51
027616	05/12/22	QUALITY ART INC.	BOISE, ID 83714	HS ART SUPPLIES	253.96
027617	05/12/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - APRIL	5,086.25
027618	05/12/22	SAFEGUARD	CINCINNATI, OH 45264	DEPOSIT SLIPS - REORDER	75.02
027619	05/12/22	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	34.96
027620	05/12/22	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	28.00
				WATER DELIVERY	51.00
027621	05/12/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE SERVICES - APRIL	930.00
				LAWN CARE SERVICES - APRIL PRIMARY	900.00
027622	05/12/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	175.50
				CUSTODIAL SUPPLIES	114.40
				CUSTODIAL SUPPLIES	166.90
				CUSTODIAL SUPPLIES	273.90
				CUSTODIAL SUPPLIES	81.60
				CUSTODIAL SUPPLIES	175.60
027623	05/12/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	ADMIN MEETINGS	214.50
027624	05/12/22	WEVIDEO INC	MTN VIEW, CA 94040	EDU-MY SUBSCRIPTION THRU 9-2024	6,500.00
027625	05/12/22	TORRES, JAIME	NAMPA, ID 83687	2/25/22 PAYCHECK	184.70
027626	05/16/22	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - T.SCHEVE	28.25
027627	05/17/22	BRADFIELD, ISSAC	NAMPA, ID 83687	SCIENCE CLASS SUPPLIES	9.87
027628	05/17/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	5,367.51
027629	05/17/22	ISJ PAYMENT PROCESSING CENTER	POCATELLO, ID 83204	BIDS - TRANSPORTATION	259.14
027630	05/17/22	INTERNATIONAL MINUTE PRESS	NAMPA, ID 83687	ORCHESTRA AWARD ENGRAVING	35.00
027631	05/17/22	POLLY, ANNIE	BOISE, ID 83714	GALA ART SUPPLIES	45.24
027632	05/17/22	RISE SERVICES INC	MESA, AZ 85206	APRIL BI - KP	1,510.47
027633	05/17/22	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	191.52
027634	05/17/22	JOHNSON, KENT	GARDEN CITY, ID 83714	VENUE RENT FOR ART SHOWCASE	100.00
027636	05/17/22	GRUBE, KRISTINE	NAMPA, ID 83686	DONUTS FOR BAND	46.30
027637	05/17/22	HARRIS, MICHAEL	MERIDIAN, ID 83646	U-HAUL RENTAL FOR GALA EQUIP	229.32
027638	05/17/22	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE #832032-1	885.42
				COPIER LEASE #832032-2	390.66
027639	05/17/22	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - MAIN	364.01
				CUSTODIAL SUPPLIES - MAIN	835.84
				CUSTODIAL SUPPLIES - MAIN	395.66
				CUSTODIAL SUPPLIES - MAIN	650.08
				CUSTODIAL SUPPLIES - PRIMARY	520.37
				CUSTODIAL SUPPLIES - PRIMARY	784.18
				CUSTODIAL SUPPLIES - PRIMARY	547.17
				CUSTODIAL SUPPLIES - PRIMARY	591.02
				CUSTODIAL SUPPLIES - DISCOUNT	27.35CR
				KITCHEN SUPPLIES - MAIN	5.77
				KITCHEN SUPPLIES - MAIN	38.10
				KITCHEN SUPPLIES - MAIN	6.08
				KITCHEN SUPPLIES - MAIN	42.76
				KITCHEN SUPPLIES - PRIMARY	16.92
				KITCHEN SUPPLIES - PRIMARY	16.92
				KITCHEN SUPPLIES - PRIMARY	41.71
				KITCHEN SUPPLIES - PRIMARY	17.84
				KITCHEN SUPPLIES - PRIMARY	85.65
027640	05/17/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE 5TH WING	392.53
				ELECTRIC - BROADMORE PUMP	37.64
				ELECTRIC - BROADMORE	1,594.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027641	05/17/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	PRIMARY	525.82
				PRIMARY - 5TH WING	204.15
				MAIN CAMPUS	132.95
				MAIN CAMPUS	9.79
				MAIN CAMPUS	157.52
				KITCHEN - MAIN	51.46
027642	05/17/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #20397993	1,172.00
027655	05/24/22	DAYTON CONSTRUCTION	NAMPA, ID 83686	DRY WALL REPAIR IN CUSTODIAL ROOM	900.00
027656	05/24/22	HOTCHKISS, SHANNON	NAMPA, ID 83686	MUSIC FOR UKULELE CLASS	12.49
				COSTUME CONTEST - PIANO CLASS	60.00
027657	05/24/22	JENSEN, RIKKI	MERIDIAN, ID 83646	NURSE'S DAY GIFT	50.00
				ART SUPPLIES FOR GALA PROJECT	65.58
027658	05/24/22	DEBOER, MARYKATE	NAMPA, ID 83686	***VOID***	0.00
027659	05/24/22	DEBOER, MARYKATE	NAMPA, ID 83686	GALA PROJECT SUPPLIES	21.33
027660	05/24/22	CAR WASH PARTNERS, INC	PHOENIX, AZ 85705	BALANCE DUE AFTER PASSES SOLD	758.00
027661	05/24/22	THOMAS CUISINE MANAGEMENT	MERIDIAN, ID 83642	IACS GALA EVENT - 5-14-22	6,112.50
027662	05/24/22	LINEN + LOOT	EAGLE, ID 83616	DECOR FOR GALA AT JUMP	2,843.14
027663	05/24/22	STEFAN, JD	MERIDIAN, ID 83642	GALA SUPPORT	400.00
027664	05/24/22	JUMP RENTALS & EVENTS	BOISE, ID 83702	BALANCE DUE FOR GALA EVENT	1,726.50
027665	05/26/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Pyrl Deduct Transfer - 052022	1,257.33
				DELTA DENTAL ER - 052022	248.15
				DELTA DENTAL ER - 052022	91.34
				DELTA DENTAL ER - 052022	90.96
				DELTA DENTAL ER - 052022	33.31
				DELTA DENTAL ER - 052022	817.94
				DELTA DENTAL ER - 052022	507.51
				DELTA DENTAL ER - 052022	546.41
				DELTA DENTAL ER - 052022	395.80
				DELTA DENTAL ER - 052022	24.64
				Payroll Adjustment	33.31CR
				DELTA DENTAL ER - 052022	38.46
				DELTA DENTAL ER - 052022	116.76
027666	05/26/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 052022	514.75
				SELECT HEALTH ER - 052022	3,484.98
				SELECT HEALTH ER - 052022	911.04
				Pyrl Deduct Transfer - 052022	9,966.90
				SELECT HEALTH ER - 052022	1,810.20
				SELECT HEALTH ER - 052022	11,460.11
				SELECT HEALTH ER - 052022	6,415.70
				SELECT HEALTH ER - 052022	6,849.55
				SELECT HEALTH ER - 052022	5,951.22
				SELECT HEALTH ER - 052022	329.75
				Payroll Adjustment	64.10CR
				SELECT HEALTH ER - 052022	2,001.40
027667	05/26/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 052022	3.76
				BPA HEALTH - 052022	5.92
				BPA HEALTH - 052022	24.33
				BPA HEALTH - 052022	76.56
				BPA HEALTH - 052022	43.01
				BPA HEALTH - 052022	46.82
				BPA HEALTH - 052022	38.62
				BPA HEALTH - 052022	2.40
				BPA HEALTH - 052022	11.74
				BPA HEALTH - 052022	13.34
027668	05/26/22	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 052022	34.42
				HEALTH EQUITY HSA ER - 052022	37.27
				HEALTH EQUITY HSA ER - 052022	32.49
				HEALTH EQUITY HSA ER - 052022	62.50
027669	05/26/22	LARSON, LORI	NAMPA, ID 83686	4TH GRADE PIONEER DAY SUPPLIES	336.67
027670	05/31/22	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - JUNE - AUG	94.00
				QTRLY MONITORING - JUNE - AUG	145.00
027671	05/31/22	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	SERVICE CALL - OVEN UNIT	162.39
027672	05/31/22	DORSEY MUSIC	NAMPA, ID 83651	VIOLA - REPLACEMENT	815.00
027673	05/31/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	5 PHONES	1,495.00
027674	05/31/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY - JUNE	760.00
027675	05/31/22	ISJ PAYMENT PROCESSING CENTER	POCATELLO, ID 83204	** VOID **	0.00
027676	05/31/22	INTERNATIONAL MINUTE PRESS	NAMPA, ID 83687	4 ENGRAVED PLATES - ORCHESTRA	70.00
027677	05/31/22	NAMPA CIVIC CENTER	NAMPA, ID 83651	THEATER RENTAL - DANCE	1,010.00
027678	05/31/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	80.68
				SUPPLIES	18.73
				SUPPLIES	7.93
				SUPPLIES	5.15
				SUPPLIES	27.99
027679	05/31/22	PARKER PORTRAITS, INC	BOISE, ID 83702	PRIMARY YEARBOOK ORDERS	4,383.59
027680	05/31/22	QUALITY ART INC.	BOISE, ID 83714	ART SUPPLIES	17.03
027681	05/31/22	SHARP, DIANA	NAMPA, ID 83687	REFUND OF LUNCH ACCOUNT BALANCE	591.45
027682	05/31/22	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	FEDERAL USDA SCHOOL INSPECTION	267.00
				FEDERAL USDA SCHOOL INSPECTION	267.00
027683	05/31/22	STEFAN, JD	MERIDIAN, ID 83642	IPAD SCREEN REPLACEMENT	49.00
027684	05/31/22	THORNE PRINTING	NAMPA, ID 83686	PRINTED ENVELOPES	369.35
027685	05/31/22	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	PARKBOI	15.00
				SMART FOODSERVICE - STORE	292.24
				AMAZON - GRAFITTI REMOVER	12.22
				DELL TECH - 102 CHROMEBOOKS	31,701.60
				DELL TECH - 102 CHROMEBOOKS	31,701.60
				PARKBOI	15.00
				AMAZON - BOOKS	7.99
				USPS - STUDENT FILES	7.38
				USPS - POSTAGE AND STUDENT FILES	365.20
				DELL TECH - 44 CHROMEBOOKS	13,675.20
				CCCS - 5 PROJECTORS	2,340.00
				WEST VALLEY TECH	552.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STEERED STRAIGHT PRESENTER	1,500.00
				AMAZON - LEADERSHIP BOOKS	69.84
				CAPITOL & FRONT PARKING	20.00
				AMAZON - LEADERSHIP BOOKS	19.95
				CURTIS CLEAN SWEEP	240.00
				FLYING M - ADMIN ASSIST DAY	53.04
				D&B SUPPLY - SPIRIT	83.50
				GOAT STAR DONUTS	43.85
				SMART FOODSERVICE	45.01
				AMAZON - WATERCOLOR SUPPLIES	84.50
				AMAZON - SPIRIT	100.00
				OFFICE DEPOT - FILE CABINET	227.99
				ITALIANESQUE - ADMIN ASSIST DAY	67.24
				AMAZON - GIFT CARDS SPED STAFF	30.00
				DELL TECH - 102 CHROMEBOOKS	31,701.60
				AMAZON - LIBRARY BOOKS	56.29
				WALMART - ADMIN ASSIST DAY	72.13
				QUICKEN SUBSCRIPTION	51.99
				PAR INC	153.00
027686	05/31/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	143.22
				FOOD PURCHASES	500.28
027687	05/31/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,824.26
027688	05/31/22	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	25.00
027689	05/31/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES - PRIMARY	2,013.99
				FOOD PURCHASES - PRIMARY	1,538.48
				FOOD PURCHASES - PRIMARY	1,659.82
				FOOD PURCHASES - MAIN	44.55CF
				FOOD PURCHASES - MAIN	1,101.78
				FOOD PURCHASES - MAIN	1,259.30
				FOOD PURCHASES - MAIN	708.98
				FOOD PURCHASES - MAIN	1,126.48
027690	05/31/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER LEASE #0293968	194.00