

Independent School District of Boise City
Current Month Bills
June 2022

<u>Checks</u> - Vendor Board Report (Page 82)	11,585,627.76
<u>Payroll</u>	9,552,673.43
<u>ACH and WireTransfers</u> (Federal & State W/H, Sales Tax, Investment, PERSI, Regence, Bond, Flex, OMNI, Dental)	14,848,164.21
Total	<u><u>35,986,465.40</u></u>

This is to certify that the foregoing bills cover claims for which checks have been drawn since the last regular meeting of the Board of Trustees in conformity with Board Policy.



July 11, 2022

Sharon Mast
Clerk of the Board

The following bills have been processed for the month identified above. All payments made have been properly approved, reviewed and recorded in accordance with State law, District Board policy and Generally Accepted Accounting Principals. All check requests, final approvals, and check issuances are handled by the District Business Office. The District's expenditures are audited annually by an independent auditor and the results are submitted to the State Department of Education and the Legislative Auditor's office.

Specific questions pertaining to any payment may be addressed to Nancy Landon, Chief Financial Officer, at nancy.landon@boiseschools.org

Checks Issued
Independent School District of Boise City
6/1/2022 through 6/30/2022

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
ABC STAMP COMPANY				
BOISE, ID 83707-2207	100 - General Fund	Supplies	06/10/2022	93.88
BOISE, ID 83707-2207	100 - General Fund	Supplies	06/24/2022	38.40
			ABC STAMP COMPANY	\$132.28
ACADEMY OF NUTRITION AND DIETE				
CAROL STREAM, IL 60197-4727	290 - Food Service	Professional Dues	06/17/2022	210.00
			ACADEMY OF NUTRITION AND DIETE	\$210.00
ACS SYSTEMS LLC				
MERIDIAN, ID 83642	254 - ESSERF II	Supplies	06/24/2022	1,250.00
			ACS SYSTEMS LLC	\$1,250.00
ADA COUNTY				
BOISE, ID 83701-2868	100 - General Fund	Garbage/Trash Services	06/17/2022	86.13
BOISE, ID 83701-2868	290 - Food Service	Garbage/Trash Services	06/17/2022	73.17
			ADA COUNTY	\$159.30
ADA COUNTY SHERIFF DEPT				
BOISE, ID 83704	100 - General Fund	Attachments & Garnishments	06/24/2022	2,271.99
			ADA COUNTY SHERIFF DEPT	\$2,271.99
ADAMS, ANNALISA M				
BOISE, ID 83712	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83712	100 - General Fund	In District Travel	06/10/2022	112.39
BOISE, ID 83712	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			ADAMS, ANNALISA M	\$373.09
ADCOCK, LAYCI N				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	67.19
			ADCOCK, LAYCI N	\$302.19
ADVANCED HARDWARE SUPPLY INC				
BOISE, ID 83713	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	877.50
			ADVANCED HARDWARE SUPPLY INC	\$877.50
AGE CUTTING TOOL LLC				
NAMPA, ID 83687	100 - General Fund	Supplies	06/24/2022	362.50

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			AGE CUTTING TOOL LLC	\$362.50
AGILE MIND EDUCATIONAL HOLDING DALLAS, TX 75320	250 - ESSERF III	Supplies	06/03/2022	18,800.00
			AGILE MIND EDUCATIONAL HOLDING	\$18,800.00
AITKEN, NAOMI S BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	29.62
			AITKEN, NAOMI S	\$29.62
AKAMATSU, SHELLEY BOISE, ID 83712	290 - Food Service	Student Meals	06/10/2022	13.25
			AKAMATSU, SHELLEY	\$13.25
ALDER, JEANAH NAMPA, ID 83651	290 - Food Service	Student Meals	06/17/2022	51.95
			ALDER, JEANAH	\$51.95
ALIAS, MELISSA E MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	270.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	30.20
			ALIAS, MELISSA E	\$300.20
ALLBRETT, LISA BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	15.25
			ALLBRETT, LISA	\$15.25
ALLIANCE TITLE & ESCROW LLC BOISE, ID 83706	425 - Plant & Facility	Sites	06/17/2022	50,000.00
			ALLIANCE TITLE & ESCROW LLC	\$50,000.00
ALLSTREAM BUSINESS US INC CHICAGO, IL 60673-4521	100 - General Fund	Telephone Charges-Regular	06/10/2022	3,990.58
			ALLSTREAM BUSINESS US INC	\$3,990.58
ALLWEST TESTING AND ENGINEERIN MERIDIAN, ID 83642	425 - Plant & Facility	Sitework Construction	06/10/2022	571.25
			ALLWEST TESTING AND ENGINEERIN	\$571.25
ALMERIC, ANNA BOISE, ID 83705	290 - Food Service	Student Meals	06/24/2022	24.70
			ALMERIC, ANNA	\$24.70
ALSCO AMERICAN LINEN				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83716	100 - General Fund	Custodial Uniforms	06/17/2022	13,367.26
BOISE, ID 83716	290 - Food Service	Paper & Serving Supplies	06/10/2022	228.16
			ALSCO AMERICAN LINEN	\$13,595.42
ALTORFER, PAUL W.				
EAGLE, ID 83616	100 - General Fund	Travel to Conferences	06/08/2022	199.00
EAGLE, ID 83616	100 - General Fund	Travel to Conferences	06/28/2022	57.20
			ALTORFER, PAUL W.	\$256.20
AMAZON.COM INC				
ATLANTA, GA 30353-0958	100 - General Fund	Supplies	06/10/2022	4,171.31
ATLANTA, GA 30353-0958	100 - General Fund	Supplies	06/17/2022	4,046.48
ATLANTA, GA 30353-0958	100 - General Fund	Supplies	06/24/2022	983.26
ATLANTA, GA 30353-0958	230 - School & Civic	Supplies	06/24/2022	870.59
ATLANTA, GA 30353-0958	263 - Carl Perkins	Supplies	06/10/2022	11,052.94
ATLANTA, GA 30353-0958	263 - Carl Perkins	Supplies	06/24/2022	-361.07
ATLANTA, GA 30353-0958	263 - Carl Perkins	Supplies	06/29/2022	73.92
			AMAZON.COM INC	\$20,837.43
AMBRIZ, ERIKA E				
KUNA, ID 83634	251 - Title I	Travel to Conferences	06/17/2022	26.00
			AMBRIZ, ERIKA E	\$26.00
AMERICAN 3B SCIENTIFIC				
ATLANTA, GA 30374-5421	100 - General Fund	Supplies	06/29/2022	683.45
			AMERICAN 3B SCIENTIFIC	\$683.45
AMERITAS LIFE INSURANCE CORP				
LINCOLN, NE 68510	100 - General Fund	Employer Group Vision	06/03/2022	63,055.70
LINCOLN, NE 68510	100 - General Fund	Employee Group Vision	06/28/2022	62,866.70
			AMERITAS LIFE INSURANCE CORP	\$125,922.40
ANALYTICAL LABORATORIES INC				
BOISE, ID 83703-5814	100 - General Fund	Professional Technical Services	06/17/2022	2,456.00
			ANALYTICAL LABORATORIES INC	\$2,456.00
APPLE COMPUTER INC				
DALLAS, TX 75284-6095	100 - General Fund	Minor Equipment	06/24/2022	449.00
DALLAS, TX 75284-6095	230 - School & Civic	Supplies	06/28/2022	2,048.00
DALLAS, TX 75284-6095	254 - ESSERF II	Supplies	06/17/2022	449.00
DALLAS, TX 75284-6095	254 - ESSERF II	Minor Equipment	06/24/2022	57,760.00
DALLAS, TX 75284-6095	254 - ESSERF II	Minor Equipment	06/29/2022	117,600.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			APPLE COMPUTER INC	\$178,306.00
ARAMBURU, RACHELLE BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	29.15
			ARAMBURU, RACHELLE	\$29.15
ARBITRAGE COMPLIANCE SPECIALIS GREENWOOD VILLAGE, CO 80111	100 - General Fund	Professional Technical Services	06/17/2022	2,450.00
			ARBITRAGE COMPLIANCE SPECIALIS	\$2,450.00
ARRIOLA, PAMELA S. GARDEN CITY, ID 83714	100 - General Fund	Professional Technical Services	06/17/2022	234.00
GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/10/2022	35.00
			ARRIOLA, PAMELA S.	\$269.00
ARTEAGA, OSCAR PARMA, ID 83660	100 - General Fund	Travel to Conferences	06/08/2022	235.00
PARMA, ID 83660	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			ARTEAGA, OSCAR	\$260.70
ARTHUR, TASHA BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	95.70
			ARTHUR, TASHA	\$95.70
ASBURY, HEATHER M. BOISE, ID 83713	100 - General Fund	Travel to Conferences	06/08/2022	95.80
			ASBURY, HEATHER M.	\$95.80
ATKINS, KATHLEEN C GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/29/2022	10.35
			ATKINS, KATHLEEN C	\$10.35
ATKINS, SIERRA D. BOISE, ID 83705	100 - General Fund	In Service Workshops	06/17/2022	405.00
			ATKINS, SIERRA D.	\$405.00
ATLAS TECHNICAL CONSULTANTS LL BOISE, ID 83709	410 - Bond Capital	Architects & Engineers	06/10/2022	1,865.00
BOISE, ID 83709	410 - Bond Capital	Architects & Engineers	06/24/2022	2,305.50
			ATLAS TECHNICAL CONSULTANTS LL	\$4,170.50
ATS INLAND NW LLC SEATTLE, WA 98124-6252	100 - General Fund	Maint Srv Supply & Material	06/24/2022	4,804.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			ATS INLAND NW LLC	<u>\$4,804.00</u>
AUTO ZONE INC				
ATLANTA, GA 30368-6067	100 - General Fund	Equipment Repair Services	06/10/2022	216.75
ATLANTA, GA 30368-6067	100 - General Fund	Equipment Repair Services	06/17/2022	197.15
ATLANTA, GA 30368-6067	100 - General Fund	Equipment Repair Services	06/24/2022	2,513.57
			AUTO ZONE INC	<u>\$2,927.47</u>
AUTOSORT INC				
BOISE, ID 83709	100 - General Fund	Postage & Mailing	06/17/2022	1,818.34
			AUTOSORT INC	<u>\$1,818.34</u>
AVANZAR WELLNESS LLC				
BOISE, ID 83713	100 - General Fund	Professionl Technical Services	06/10/2022	660.00
			AVANZAR WELLNESS LLC	<u>\$660.00</u>
AVELLA, PATRICK				
BOISE, ID 83709	290 - Food Service	Student Meals	06/17/2022	127.95
			AVELLA, PATRICK	<u>\$127.95</u>
B AND H FOTO & ELECTRONICS COR				
NEW YORK, NY 10087	230 - School & Civic	Supplies	06/03/2022	67.41
			B AND H FOTO & ELECTRONICS COR	<u>\$67.41</u>
BABEL, TAMARA				
BOISE, ID 83712	241 - Drivers Ed Fund	Driver Education Student Fees	06/28/2022	265.00
			BABEL, TAMARA	<u>\$265.00</u>
BACKER, DAN I N				
BOISE, ID 83712	100 - General Fund	In District Travel	06/03/2022	212.74
			BACKER, DAN I N	<u>\$212.74</u>
BAKKEN, NANCEE				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	28.85
			BAKKEN, NANCEE	<u>\$28.85</u>
BALE, JOHN G.				
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	235.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	135.70
MERIDIAN, ID 83646	251 - Title I	Travel to Conferences	06/17/2022	100.40
			BALE, JOHN G.	<u>\$471.10</u>
BANK OF AMERICA				
PHOENIX, AZ 85072-3155	100 - General Fund	Building Repair Services	06/10/2022	176,674.26

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
PHOENIX, AZ 85072-3155	230 - School & Civic	Supplies	06/10/2022	60,858.51
PHOENIX, AZ 85072-3155	231 - Just for Kids	Legal & Publishing Services	06/10/2022	1,435.45
PHOENIX, AZ 85072-3155	241 - Drivers Ed Fund	Repair/Upkeep Vehicles	06/10/2022	327.33
PHOENIX, AZ 85072-3155	244 - State Misc Grant	Supplies	06/10/2022	991.64
PHOENIX, AZ 85072-3155	245 - State Technology	Minor Equipment	06/10/2022	1,690.85
PHOENIX, AZ 85072-3155	246 - State Sub Abuse	Minor Equipment	06/10/2022	299.88
PHOENIX, AZ 85072-3155	250 - ESSERF III	Travel to Conferences	06/10/2022	17,747.09
PHOENIX, AZ 85072-3155	251 - Title I	In Service Workshops	06/10/2022	45,193.37
PHOENIX, AZ 85072-3155	254 - ESSERF II	Travel to Conferences	06/10/2022	14,991.19
PHOENIX, AZ 85072-3155	260 - Medicaid	Incentives	06/10/2022	236.46
PHOENIX, AZ 85072-3155	263 - Carl Perkins	Supplies	06/10/2022	1,285.76
PHOENIX, AZ 85072-3155	273 - 21st Century Gr	Professionl Technical Services	06/10/2022	3,165.82
PHOENIX, AZ 85072-3155	289 - Misc. Grants	Supplies	06/10/2022	3,643.65
PHOENIX, AZ 85072-3155	290 - Food Service	Equipment Repair Services	06/10/2022	1,808.64
PHOENIX, AZ 85072-3155	410 - Bond Capital	Architects & Engineers	06/10/2022	225.94
			BANK OF AMERICA	\$330,575.84
BANKS, JENNIFER				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	99.05
			BANKS, JENNIFER	\$99.05
BARRIOS, HEIDI				
BOISE, ID 83714	290 - Food Service	Student Meals	06/10/2022	28.85
			BARRIOS, HEIDI	\$28.85
BASTIAN, CARRIE				
BOISE, ID 83713	100 - General Fund	In District Travel	06/03/2022	202.16
			BASTIAN, CARRIE	\$202.16
BATEY, ELIZABETH K				
NAMPA, ID 83651	100 - General Fund	In District Travel	06/03/2022	9.69
			BATEY, ELIZABETH K	\$9.69
BAUGHMAN, SHENNA F				
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/08/2022	30.80
			BAUGHMAN, SHENNA F	\$30.80
BAUMAN, SABINA				
BOISE, ID 83714	290 - Food Service	Student Meals	06/03/2022	49.40
			BAUMAN, SABINA	\$49.40
BCI BURKE COMPANY LLC				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
FOND DU LAC, WI 54937	100 - General Fund	Maint Srvc Supply & Material	06/03/2022	1,273.22
			BCI BURKE COMPANY LLC	\$1,273.22
BECK, STACIE				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	28.05
			BECK, STACIE	\$28.05
BECKER, MACKENZIE J				
BOISE, ID 83704	100 - General Fund	In District Travel	06/03/2022	17.30
			BECKER, MACKENZIE J	\$17.30
BECKETT, SIDRA				
BOISE, ID 83703	290 - Food Service	Student Meals	06/03/2022	17.75
			BECKETT, SIDRA	\$17.75
BECKLEY, DARREN M.				
BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	47.30
			BECKLEY, DARREN M.	\$47.30
BEERY, KATHLEEN A.				
BOISE, ID 83709	100 - General Fund	Supplies	06/03/2022	9.49
			BEERY, KATHLEEN A.	\$9.49
BEJIQI, BLERINA				
BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	22.18
			BEJIQI, BLERINA	\$22.18
BELLAN, PATRICIA				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	87.20
			BELLAN, PATRICIA	\$286.20
BELNICK RETAIL LLC % BELNICK I				
CANTON, GA 30114	100 - General Fund	Minor Equipment	06/03/2022	4,429.68
			BELNICK RETAIL LLC % BELNICK I	\$4,429.68
BENDA, SCOTT				
MERIDIAN, ID 83642	100 - General Fund	Equipment Repair Services	06/10/2022	764.65
			BENDA, SCOTT	\$764.65
BENITON CONSTRUCTION COMPANY I				
MERIDIAN, ID 83680	425 - Plant & Facility	Sitework Construction	06/03/2022	994,123.13
MERIDIAN, ID 83680	425 - Plant & Facility	Buildings	06/10/2022	25,323.20

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			BENITON CONSTRUCTION COMPANY I	\$1,019,446.33
BENJAMIN, GEORGANNE BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	30.05
			BENJAMIN, GEORGANNE	\$30.05
BERMENSOLO, BECKY BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	53.00
			BERMENSOLO, BECKY	\$53.00
BERRIOCHOA, JOHN J BOISE, ID 83706	251 - Title I	Travel to Conferences	06/17/2022	19.80
			BERRIOCHOA, JOHN J	\$19.80
BERRYHILL, JADYN NICOLE BOISE, ID 83706	100 - General Fund	In Service Workshops	06/10/2022	35.00
			BERRYHILL, JADYN NICOLE	\$35.00
BIGELOW, JOAN A. BOISE, ID 83706	251 - Title I	Travel to Conferences	06/17/2022	79.80
			BIGELOW, JOAN A.	\$79.80
BIGHAM, ALLISON M. MERIDIAN, ID 83642	100 - General Fund	Supplies	06/29/2022	37.09
			BIGHAM, ALLISON M.	\$37.09
BILLINGSLEY, ANNETTE VICTORIA BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/08/2022	235.00
			BILLINGSLEY, ANNETTE VICTORIA	\$235.00
BILLISH-MCCORMICK, ERIKA F BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	80.64
			BILLISH-MCCORMICK, ERIKA F	\$80.64
BLACK, MARY BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	10.00
			BLACK, MARY	\$10.00
BLACK, MIKE BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	27.45
			BLACK, MIKE	\$27.45
BLACKWELL, ELIZABETH A BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	256.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	52.05
BLACKWELL, ELIZABETH A				\$308.05
BLAKE, CARLYN				
BOISE, ID 83703	290 - Food Service	Student Meals	06/10/2022	34.50
BLAKE, CARLYN				\$34.50
BLEST, ROBERT				
BOISE, ID 83714	290 - Food Service	Student Meals	06/10/2022	96.50
BLEST, ROBERT				\$96.50
BOBST, SARAH				
BOISE, ID 83703	290 - Food Service	Student Meals	06/10/2022	60.00
BOBST, SARAH				\$60.00
BOGUS BASIN RECREATIONAL ASSOC				
BOISE, ID 83702	100 - General Fund	Supplies	06/17/2022	270.00
BOGUS BASIN RECREATIONAL ASSOC				\$270.00
BOISE AT ITS BEST FLORAL				
BOISE, ID 83705	100 - General Fund	Supplies	06/17/2022	806.30
BOISE AT ITS BEST FLORAL				\$806.30
BOISE CITY POLICE DEPARTMENT				
BOISE, ID 83704	100 - General Fund	Misc Supplies & Materials	06/10/2022	216.00
BOISE, ID 83704	100 - General Fund	Supplies	06/17/2022	100.00
BOISE CITY POLICE DEPARTMENT				\$316.00
BOISE COLD STORAGE CO				
BOISE, ID 83702	290 - Food Service	Food Storage Expense	06/10/2022	496.33
BOISE, ID 83702	290 - Food Service	Food Storage Expense	06/17/2022	3,633.68
BOISE COLD STORAGE CO				\$4,130.01
BOISE EDUCATION ASSOCIATION				
BOISE, ID 83701	100 - General Fund	BEA Dues	06/24/2022	92,470.25
BOISE EDUCATION ASSOCIATION				\$92,470.25
BOISE HIGH SCHOOL				
BOISE, ID 83702	100 - General Fund	Professional Technical Services	06/17/2022	8,245.00
BOISE, ID 83702	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	360.00
BOISE, ID 83702	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	8,400.00
BOISE HIGH SCHOOL				\$17,005.00
BOISE OFFICE MOVING AND STORAG				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83704	100 - General Fund	Move District Sites	06/10/2022	16,400.00
BOISE, ID 83704	100 - General Fund	Move District Sites	06/17/2022	8,200.00
BOISE OFFICE MOVING AND STORAGE				\$24,600.00
BOISE PIZZA INC				
BOISE, ID 83706	231 - Just for Kids	Supplies	06/17/2022	468.52
BOISE, ID 83706	290 - Food Service	Food	06/03/2022	30,472.00
BOISE PIZZA INC				\$30,940.52
BOISE RIGGING SUPPLY				
BOISE, ID 83715-6627	100 - General Fund	In Service Workshops	06/17/2022	3,000.00
BOISE RIGGING SUPPLY				\$3,000.00
BOISE SCHOOLS FOUNDATION				
BOISE, ID 83709	100 - General Fund	Boise Schools Foundation	06/24/2022	10,083.56
BOISE SCHOOLS FOUNDATION				\$10,083.56
BOISE STATE UNIVERSITY				
BOISE, ID 83725-1246	100 - General Fund	Professionl Technical Services	06/03/2022	9,000.00
BOISE, ID 83725	100 - General Fund	Misc Supplies & Materials	06/28/2022	89,980.82
BOISE, ID 83725-1247	254 - ESSERF II	Supplies	06/10/2022	1,440.00
BOISE, ID 83725	287 - SpEd Hlth & Welf	Professionl Technical Services	06/10/2022	9,500.00
BOISE STATE UNIVERSITY				\$109,920.82
BOISE WINNEMUCCA STAGES INC				
BOISE, ID 83709	100 - General Fund	Activities Transportation	06/10/2022	3,800.00
BOISE WINNEMUCCA STAGES INC				\$3,800.00
BONKOSKI, DEBRA MICHELLE				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	22.20
BONKOSKI, DEBRA MICHELLE				\$221.20
BOOKS ARE FUN				
BOISE, ID 83705	251 - Title I	Supplies	06/10/2022	1,109.10
BOOKS ARE FUN				\$1,109.10
BOOKWORKSONLINE				
CROSSVILLE, TN 38558-7002	100 - General Fund	Supplies	06/17/2022	11.11
BOOKWORKSONLINE				\$11.11
BORAH HIGH SCHOOL				
BOISE, ID 83709	100 - General Fund	Professionl Technical Services	06/17/2022	3,580.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83709	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	3,960.00
				BORAH HIGH SCHOOL
				\$7,540.00
BOULDER CREEK LANDSCAPING LLC				
NAMPA, ID 83651	100 - General Fund	Minor Equipment	06/28/2022	7,790.00
				BOULDER CREEK LANDSCAPING LLC
				\$7,790.00
BOYD, JENNIFER M.				
BOISE, ID 83709	100 - General Fund	Supplies	06/03/2022	216.19
BOISE, ID 83709	100 - General Fund	Supplies	06/17/2022	69.92
BOISE, ID 83709	100 - General Fund	Supplies	06/24/2022	262.86
				BOYD, JENNIFER M.
				\$548.97
BRADY INDUSTRIES OF IDAHO LLC				
LAS VEGAS, NV 89118	100 - General Fund	Supplies	06/17/2022	1,482.25
LAS VEGAS, NV 89118	100 - General Fund	Supplies	06/24/2022	12,485.24
LAS VEGAS, NV 89118	100 - General Fund	Minor Equipment	06/29/2022	41.66
				BRADY INDUSTRIES OF IDAHO LLC
				\$14,009.15
BRESKE, BRITTNEY N				
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/03/2022	266.00
				BRESKE, BRITTNEY N
				\$266.00
BROWN, HEIDI				
EAGLE, ID 83616	290 - Food Service	Student Meals	06/10/2022	99.55
				BROWN, HEIDI
				\$99.55
BROWN, KIM				
BOISE, ID 83714	290 - Food Service	Student Meals	06/10/2022	29.05
				BROWN, KIM
				\$29.05
BROWN, TAYLOR				
MERIDIAN, ID 83642	271 - Title II	Private Schools Federal	06/28/2022	900.00
				BROWN, TAYLOR
				\$900.00
BRYENTON, DEBORAH C				
BOISE, ID 83709	290 - Food Service	Adult Meals	06/10/2022	13.85
				BRYENTON, DEBORAH C
				\$13.85
BSN SPORTS LLC				
DALLAS, TX 75284-1393	100 - General Fund	Minor Equipment	06/03/2022	1,998.01
DALLAS, TX 75284-1393	100 - General Fund	Supplies	06/17/2022	6,136.32
DALLAS, TX 75284-1393	100 - General Fund	Supplies	06/28/2022	203.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
DALLAS, TX 75284-1393	230 - School & Civic	Supplies	06/28/2022	-22.14
			BSN SPORTS LLC	\$8,315.19
BUCKS BAGS				
BOISE, ID 83702	100 - General Fund	Minor Equipment	06/10/2022	2,880.00
			BUCKS BAGS	\$2,880.00
BUNN, JEFFREY J.				
BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	22.34
			BUNN, JEFFREY J.	\$22.34
BURBACK, LESLIE K.				
BOISE, ID 83702	260 - Medicaid	Professional Dues	06/03/2022	80.00
			BURBACK, LESLIE K.	\$80.00
BURGESS PUMP AND SUPPLY LLC				
MIDDLETON, ID 83644	100 - General Fund	Contracted Services	06/17/2022	2,893.55
			BURGESS PUMP AND SUPPLY LLC	\$2,893.55
BURTON, JOSPEH B				
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	270.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	76.54
			BURTON, JOSPEH B	\$346.54
BUSSE, COURTNEY				
BOISE, ID 83706	290 - Food Service	Student Meals	06/03/2022	20.25
			BUSSE, COURTNEY	\$20.25
BUTLER, KATIE				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	22.15
			BUTLER, KATIE	\$22.15
CABRERA, HEIDI A				
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/28/2022	61.70
			CABRERA, HEIDI A	\$296.70
CADWALLADER, KARA				
BOISE, ID 83702	290 - Food Service	Student Meals	06/17/2022	17.45
			CADWALLADER, KARA	\$17.45
CAFFERTY, ANNA J				
BOISE, ID 83705	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83705	100 - General Fund	Travel to Conferences	06/28/2022	91.71

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			CAFFERTY, ANNA J	\$326.71
CALDWELL PUBLIC SCHOOLS				
CALDWELL, ID 83605	257 - IDEA School Age	Professionl Technical Services	06/17/2022	5,767.68
			CALDWELL PUBLIC SCHOOLS	\$5,767.68
CALDWELL TRANSPORTATION COMPAN				
CALDWELL, ID 83606	100 - General Fund	Activities Transportatation	06/03/2022	4,212.60
CALDWELL, ID 83606	100 - General Fund	Activities Transportatation	06/10/2022	2,839.00
			CALDWELL TRANSPORTATION COMPAN	\$7,051.60
CAMPBELL TRACTOR & IMPL INC				
NAMPA, ID 83687	100 - General Fund	Minor Equipment	06/03/2022	11,883.49
NAMPA, ID 83687	100 - General Fund	Maint Srvc Supply & Material	06/10/2022	3,000.00
NAMPA, ID 83687	100 - General Fund	New Equipment >\$20,000	06/24/2022	13,267.00
			CAMPBELL TRACTOR & IMPL INC	\$28,150.49
CAMPBELL, CHELSEY E				
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	235.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	84.13
			CAMPBELL, CHELSEY E	\$319.13
CANNON, MITZI BEAL				
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/08/2022	270.00
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/28/2022	94.65
			CANNON, MITZI BEAL	\$364.65
CANTRELL, STEPHANIE				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	32.55
			CANTRELL, STEPHANIE	\$32.55
CAPITAL HIGH SCHOOL				
BOISE, ID 83704	100 - General Fund	Supplies	06/03/2022	3,935.00
BOISE, ID 83704	100 - General Fund	Professionl Technical Services	06/17/2022	7,263.00
BOISE, ID 83704	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	7,540.00
			CAPITAL HIGH SCHOOL	\$18,738.00
CAR WASH PARTNERS INC				
PHOENIX, AZ 85038-9650	241 - Drivers Ed Fund	Repair/Upkeep Vehicles	06/24/2022	25.60
			CAR WASH PARTNERS INC	\$25.60
CARLSON, KEVIN				
BOISE, ID 83702	290 - Food Service	Student Meals	06/17/2022	162.95

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			CARLSON, KEVIN	\$162.95
CARNAHAN, JENNY L NAMPA, ID 83686	290 - Food Service	Adult Meals	06/10/2022	16.00
			CARNAHAN, JENNY L	\$16.00
CAROPINO, NICHOLE M. GARDEN CITY, ID 83714	100 - General Fund	In District Travel	06/17/2022	57.96
			CAROPINO, NICHOLE M.	\$57.96
CARPENTER, KATHY L. BOISE, ID 83713 BOISE, ID 83713	290 - Food Service 290 - Food Service	In District Travel In District Travel	06/03/2022 06/17/2022	210.45 73.53
			CARPENTER, KATHY L.	\$283.98
CARTER, CHET BOISE, ID 83704	290 - Food Service	Student Meals	06/03/2022	50.75
			CARTER, CHET	\$50.75
CASELLA, TONA WASHINGTON, UT 84780	290 - Food Service	Student Meals	06/17/2022	18.25
			CASELLA, TONA	\$18.25
CASTILLO, LILIA BOISE, ID 83716	100 - General Fund	Professional Technical Services	06/17/2022	63.00
			CASTILLO, LILIA	\$63.00
CATHEY, KRISTINE R. EAGLE, ID 83616	100 - General Fund	Travel to Conferences	06/17/2022	253.08
			CATHEY, KRISTINE R.	\$253.08
CATOR RUMA & ASSOC CO LAKEWOOD, CO 80401 LAKEWOOD, CO 80401	254 - ESSERF II 425 - Plant & Facility	HVAC Upgrades HVAC Upgrades	06/17/2022 06/17/2022	6,800.00 6,705.00
			CATOR RUMA & ASSOC CO	\$13,505.00
CAXTON PRINTERS CALDWELL, ID 83605	100 - General Fund	Textbooks	06/24/2022	625.86
			CAXTON PRINTERS	\$625.86
CDW LLC CHICAGO, IL 60675	100 - General Fund	Supplies	06/10/2022	78.96
			CDW LLC	\$78.96

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
CENTURYLINK/QWEST CORPORATION PHOENIX, AZ 85062-2956	100 - General Fund	Telephone Charges-Regular	06/17/2022	5.30
			CENTURYLINK/QWEST CORPORATION	\$5.30
CERTIFIED LANGUAGES INTERNATIO LOS ANGELES, CA 90074-3895	244 - State Misc Grant	Supplies	06/10/2022	1,342.62
			CERTIFIED LANGUAGES INTERNATIO	\$1,342.62
CH20 INC OLYMPIA, WA 98501	100 - General Fund	Contracted Services	06/10/2022	3,046.55
OLYMPIA, WA 98501	100 - General Fund	Contracted Services	06/17/2022	7,146.77
			CH20 INC	\$10,193.32
CHADWICK, SHAUNA L MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/08/2022	14.75
			CHADWICK, SHAUNA L	\$14.75
CHAPMAN, MELISSA BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	47.71
			CHAPMAN, MELISSA	\$47.71
CHEHEY, DAVID J. BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/17/2022	141.43
			CHEHEY, DAVID J.	\$141.43
CHF HOME FURNISHINGS INC BOISE, ID 83705	263 - Carl Perkins	Supplies	06/03/2022	853.30
			CHF HOME FURNISHINGS INC	\$853.30
CITI CARDS PHOENIX, AZ 85062	231 - Just for Kids	Snacks	06/03/2022	10,888.96
PHOENIX, AZ 85062	231 - Just for Kids	Snacks	06/28/2022	2,895.99
			CITI CARDS	\$13,784.95
CITY OF BOISE BOISE, ID 83701	100 - General Fund	Natural Gas	06/10/2022	11,202.12
BOISE, ID 83701	100 - General Fund	Garbage/Trash Services	06/17/2022	12,658.63
BOISE, ID 83701	254 - ESSERF II	HVAC Upgrades	06/24/2022	12,883.44
BOISE, ID 83701	254 - ESSERF II	HVAC Upgrades	06/24/2022	12,601.57
BOISE, ID 83701	290 - Food Service	Garbage/Trash Services	06/10/2022	313.74
BOISE, ID 83701	290 - Food Service	Garbage/Trash Services	06/17/2022	4,076.17
BOISE, ID 83701	425 - Plant & Facility	Buildings	06/01/2022	215,384.71

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			CITY OF BOISE	\$269,120.38
CLARK VEGA, NICOLE L.				
BOISE, ID 83703	100 - General Fund	Professionl Technical Services	06/17/2022	234.00
			CLARK VEGA, NICOLE L.	\$234.00
CLARK, MELANIE				
STAR, ID 83669	100 - General Fund	Travel to Conferences	06/03/2022	132.00
STAR, ID 83669	100 - General Fund	Travel to Conferences	06/28/2022	470.20
STAR, ID 83669	263 - Carl Perkins	Supplies	06/10/2022	130.56
STAR, ID 83669	263 - Carl Perkins	Supplies	06/28/2022	65.28
			CLARK, MELANIE	\$798.04
CM COMPANY INC				
BOISE, ID 83705	425 - Plant & Facility	Buildings	06/17/2022	375,274.70
			CM COMPANY INC	\$375,274.70
COE, JEFFREY L.				
MERIDIAN, ID 83646	241 - Drivers Ed Fund	Repair/Upkeep Vehicles	06/10/2022	141.84
			COE, JEFFREY L.	\$141.84
COE, TARA L.				
STAR, ID 83669	100 - General Fund	Supplies	06/03/2022	51.20
			COE, TARA L.	\$51.20
COLEMAN, BARBARA J				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	32.85
			COLEMAN, BARBARA J	\$32.85
COLLEGE BOARD INC, THE				
NEW YORK, NY 10087-0171	100 - General Fund	Professionl Technical Services	06/10/2022	438,288.00
			COLLEGE BOARD INC, THE	\$438,288.00
COLLEGE OF WESTERN IDAHO				
NAMPA, ID 83653	100 - General Fund	Professionl Technical Services	06/17/2022	7,535.00
			COLLEGE OF WESTERN IDAHO	\$7,535.00
COLOR CRAFT PAINTING & WALL CO				
BOISE, ID 83714-1306	425 - Plant & Facility	Paint Projects	06/24/2022	55,100.00
			COLOR CRAFT PAINTING & WALL CO	\$55,100.00
COLUMBIA DEVELOPMENTS LLC				
BOISE, ID 83702	100 - General Fund	Irrigation Water	06/17/2022	663.02

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			COLUMBIA DEVELOPMENTS LLC	\$663.02
COMBINED COMPUTER RESOURCES IN TROPHY CLUB, TX 76262	100 - General Fund	Professionl Technical Services	06/10/2022	5,485.00
			COMBINED COMPUTER RESOURCES IN	\$5,485.00
COMMERCIAL TIRE INC MERIDIAN, ID 83680	100 - General Fund	Equipment Repair Services	06/10/2022	476.90
MERIDIAN, ID 83680	100 - General Fund	Equipment Repair Services	06/17/2022	4,031.95
			COMMERCIAL TIRE INC	\$4,508.85
COMMITTED CASEWORKS & EVENTS L NAMPA, ID 83651	100 - General Fund	Minor Equipment	06/17/2022	3,447.92
			COMMITTED CASEWORKS & EVENTS L	\$3,447.92
COMMITTEE FOR CHILDREN SEATTLE, WA 98121-3207	254 - ESSERF II	Supplies	06/10/2022	2,719.00
			COMMITTEE FOR CHILDREN	\$2,719.00
COMPUNET SEATTLE, WA 98124-5143	100 - General Fund	Computer Software	06/24/2022	3.42
SEATTLE, WA 98124-5143	245 - State Technology	Minor Equipment	06/10/2022	763.12
SEATTLE, WA 98124-5143	245 - State Technology	Minor Equipment	06/24/2022	12,250.00
			COMPUNET	\$13,016.54
CONEFF, DANIEL JEREMY MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	235.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	241.82
			CONEFF, DANIEL JEREMY	\$476.82
CONNELL OIL INCORPORATED BOISE, ID 83707	100 - General Fund	Maint Srvc Vehicle Fuel & Oil	06/10/2022	24,869.57
			CONNELL OIL INCORPORATED	\$24,869.57
CONNOR, JOHN A MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	298.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	109.26
			CONNOR, JOHN A	\$407.26
CONSOLIDATED ELECTRICAL DISTRI LOS ANGELES, CA 90088-8830	100 - General Fund	Building Repair Services	06/03/2022	1,534.74
LOS ANGELES, CA 90088-8830	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	7,022.90
			CONSOLIDATED ELECTRICAL DISTRI	\$8,557.64

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
CONTRACT PAPER GROUP CHICAGO, IL 60674	100 - General Fund	Supplies	06/03/2022	4,320.00
			CONTRACT PAPER GROUP	\$4,320.00
COOK, SHARON E BOISE, ID 83712	290 - Food Service	In District Travel	06/03/2022	99.34
			COOK, SHARON E	\$99.34
COOLS, KRIS L GARDEN CITY, ID 83714 GARDEN CITY, ID 83714	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	199.00 143.09
			COOLS, KRIS L	\$342.09
CORE COLLABORATIVE INC, THE SAN DIEGO, CA 92109	250 - ESSERF III	In Service Workshops	06/10/2022	18,300.00
			CORE COLLABORATIVE INC, THE	\$18,300.00
CORE TECHNOLOGIES LLC HELENA, MT 59601 HELENA, MT 59601	230 - School & Civic 245 - State Technology	Supplies Minor Equipment	06/03/2022 06/24/2022	2,848.00 37,193.75
			CORE TECHNOLOGIES LLC	\$40,041.75
CORSON, ISABELLE BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	55.11
			CORSON, ISABELLE	\$55.11
CORWIN PRESS INC DALLAS, TX 75373 DALLAS, TX 75373 DALLAS, TX 75373-0089	244 - State Misc Grant 250 - ESSERF III 251 - Title I	Supplies Supplies In Service Workshops	06/10/2022 06/10/2022 06/10/2022	1,572.75 62.54 5,992.00
			CORWIN PRESS INC	\$7,627.29
COURTIAL, SUSAN K. BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	48.66
			COURTIAL, SUSAN K.	\$48.66
CRAVER, JASON BOISE, ID 83714	290 - Food Service	Student Meals	06/29/2022	25.00
			CRAVER, JASON	\$25.00
CROY, ELIZABETH D. GARDEN CITY, ID 83714	251 - Title I	Travel to Conferences	06/17/2022	99.08
			CROY, ELIZABETH D.	\$99.08

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
CSHQA ARCHITECTS BOISE, ID 83702	410 - Bond Capital	Architects & Engineers	06/17/2022	9,141.60
			CSHQA ARCHITECTS	\$9,141.60
CTC TELECOM INC CAMBRIDGE, ID 83610	100 - General Fund	Telephone Charges-Regular	06/10/2022	37.92
			CTC TELECOM INC	\$37.92
CUMMINS ROCKY MOUNTAIN LLC BOISE, ID 83716	100 - General Fund	Equipment Repair Services	06/17/2022	1,151.64
			CUMMINS ROCKY MOUNTAIN LLC	\$1,151.64
CURBS 4 LESS LLC GARDEN CITY, ID 83714	100 - General Fund	Building Repair Services	06/24/2022	700.00
			CURBS 4 LESS LLC	\$700.00
CURTIS CLEAN SWEEP INC BOISE, ID 83711	100 - General Fund	Contracted Services	06/28/2022	14,940.85
			CURTIS CLEAN SWEEP INC	\$14,940.85
CURTIS, AMANDA BOISE, ID 83704	271 - Title II	Private Schools Federal	06/17/2022	1,575.00
BOISE, ID 83704	271 - Title II	Private Schools Federal	06/28/2022	1,575.00
			CURTIS, AMANDA	\$3,150.00
CUSTOM CARE PEST SERVICES INC BOISE, ID 83713	100 - General Fund	Contracted Services	06/17/2022	1,815.00
			CUSTOM CARE PEST SERVICES INC	\$1,815.00
CYNTHIA MANN ELEMENTARY BOISE, ID 83703	100 - General Fund	Supplies	06/10/2022	246.67
			CYNTHIA MANN ELEMENTARY	\$246.67
DAHL, SARAH R BOISE, ID 83709	290 - Food Service	In District Travel	06/03/2022	95.48
BOISE, ID 83709	290 - Food Service	In District Travel	06/03/2022	25.65
BOISE, ID 83709	290 - Food Service	In District Travel	06/17/2022	61.71
			DAHL, SARAH R	\$182.84
DAN'S PUMP AND FILTER LLC MIDDLETON, ID 83644	100 - General Fund	Contracted Services	06/10/2022	2,616.10
MIDDLETON, ID 83644	100 - General Fund	Contracted Services	06/24/2022	14,514.03
			DAN'S PUMP AND FILTER LLC	\$17,130.13

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
DANIEL, ANITA M BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	213.19
			DANIEL, ANITA M	\$213.19
DAVIS, ALEXA C BOISE, ID 83709 BOISE, ID 83709	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	199.00 112.85
			DAVIS, ALEXA C	\$311.85
DAVIS, REBECCA M BOISE, ID 83709 BOISE, ID 83709	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	199.00 184.36
			DAVIS, REBECCA M	\$383.36
DAY, ANGIE BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/03/2022	132.00
			DAY, ANGIE	\$132.00
DAY, ANTHONY E. BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	14.75
			DAY, ANTHONY E.	\$14.75
DAY, STACEY N. BOISE, ID 83706 BOISE, ID 83706	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 37.66
			DAY, STACEY N.	\$272.66
DEAN DAIRY CORPORATE LLC PASADENA, CA 91110-2833	290 - Food Service	Food	06/10/2022	55,751.11
			DEAN DAIRY CORPORATE LLC	\$55,751.11
DECKER, DONNA L BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/17/2022	18.20
			DECKER, DONNA L	\$18.20
DEEG, ROBIN BOISE, ID 83709	290 - Food Service	Student Meals	06/29/2022	25.05
			DEEG, ROBIN	\$25.05
DEGA, ANNE MARIE BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	26.35
			DEGA, ANNE MARIE	\$26.35
DEJONG, JOHANNA				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83712	100 - General Fund	Supplies	06/03/2022	121.20
			DEJONG, JOHANNA	\$121.20
DEMCO INC				
MILWAUKEE, WI 53288-0623	100 - General Fund	Minor Equipment	06/03/2022	3,179.14
			DEMCO INC	\$3,179.14
DEMERS, STEVE C.				
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	68.40
			DEMERS, STEVE C.	\$303.40
DENEKE, REBECCA				
BOISE, ID 83719	290 - Food Service	Student Meals	06/17/2022	18.85
			DENEKE, REBECCA	\$18.85
DENNIS PROFESSIONAL-TECHNICAL				
BOISE, ID 83709	100 - General Fund	Professional Technical Services	06/17/2022	6,729.00
BOISE, ID 83709	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	800.00
			DENNIS PROFESSIONAL-TECHNICAL	\$7,529.00
DENNIS, CLAY C.				
BOISE, ID 83709	250 - ESSERF III	Travel to Conferences	06/28/2022	261.20
			DENNIS, CLAY C.	\$261.20
DENNIS, SUSAN B.				
BOISE, ID 83709	251 - Title I	Travel to Conferences	06/17/2022	203.89
			DENNIS, SUSAN B.	\$203.89
DEPT OF HEALTH AND WELFARE				
BOISE, ID 83720 0036	231 - Just for Kids	Professional Technical Services	06/10/2022	80.00
			DEPT OF HEALTH AND WELFARE	\$80.00
DESIGNER FLOORS INC				
BOISE, ID 83702	100 - General Fund	Contracted Services	06/10/2022	9,500.00
			DESIGNER FLOORS INC	\$9,500.00
DG INVESTMENT INTERMEDIATE HOL				
SPOKANE, WA 99206	100 - General Fund	Maint Srvc Supply & Material	06/17/2022	3,083.00
			DG INVESTMENT INTERMEDIATE HOL	\$3,083.00
DIBBLE INSTITUTE FOR MARRIAGE				
REDLANDS, CA 92373	263 - Carl Perkins	Supplies	06/17/2022	786.50

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			DIBBLE INSTITUTE FOR MARRIAGE	\$786.50
DICKINSON, AURORA P. BOISE, ID 83706	290 - Food Service	Student Meals	06/24/2022	44.55
			DICKINSON, AURORA P.	\$44.55
DICKSON, JANET L. BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	102.20
			DICKSON, JANET L.	\$102.20
DIETZ, PAMELA C BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	88.70
			DIETZ, PAMELA C	\$323.70
DILLON, EDWARD BOISE, ID 83704	290 - Food Service	Student Meals	06/03/2022	123.70
			DILLON, EDWARD	\$123.70
DITTER, JOELLE BOISE, ID 83712	290 - Food Service	Student Meals	06/10/2022	16.05
			DITTER, JOELLE	\$16.05
DIVERSE EDUCATION RESOURCES LL FORT WORTH, TX 76161	100 - General Fund	Textbooks	06/10/2022	23,010.00
			DIVERSE EDUCATION RESOURCES LL	\$23,010.00
DJOUWAYED, ALICIA BOISE, ID 83704	290 - Food Service	Student Meals	06/17/2022	18.20
			DJOUWAYED, ALICIA	\$18.20
DOHERTY, CATHLENE T. BOISE, ID 83702	251 - Title I	Travel to Conferences	06/17/2022	26.00
			DOHERTY, CATHLENE T.	\$26.00
DONNELLEY SPORTS INCORPORATED TWIN FALLS, ID 83301	100 - General Fund	Supplies	06/10/2022	761.88
			DONNELLEY SPORTS INCORPORATED	\$761.88
DONOVAN, TAMARA J BOISE, ID 83704	290 - Food Service	In District Travel	06/10/2022	57.57
BOISE, ID 83704	290 - Food Service	Professional Dues	06/29/2022	130.00
			DONOVAN, TAMARA J	\$187.57

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
DORIAN STUDIOS SPOKANE, WA 99224	100 - General Fund	Supplies	06/10/2022	30.00
			DORIAN STUDIOS	\$30.00
DRAGONFLY ATHLETICS LLC HARTSELLE, AL 35640	100 - General Fund	Professional Technical Services	06/10/2022	1,492.48
			DRAGONFLY ATHLETICS LLC	\$1,492.48
DRINKA, SARAH BOISE, ID 83703	290 - Food Service	Student Meals	06/17/2022	91.60
			DRINKA, SARAH	\$91.60
DUKSOON, KIM BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	97.20
			DUKSOON, KIM	\$97.20
DULTZ, MICAH G BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	57.20
			DULTZ, MICAH G	\$256.20
DUNCAN, ALYSSA KAY BOISE, ID 83704	290 - Food Service	In District Travel	06/03/2022	11.48
			DUNCAN, ALYSSA KAY	\$11.48
DUNKLEY MUSIC INC MERIDIAN, ID 83646	100 - General Fund	Supplies	06/03/2022	248.00
MERIDIAN, ID 83646	100 - General Fund	Equipment Repair Services	06/03/2022	95.70
MERIDIAN, ID 83646	100 - General Fund	Equipment Repair Services	06/10/2022	438.00
MERIDIAN, ID 83646	100 - General Fund	Minor Equipment	06/17/2022	1,400.40
MERIDIAN, ID 83646	100 - General Fund	Equipment Repair Services	06/17/2022	1,341.99
MERIDIAN, ID 83646	100 - General Fund	Supplies	06/24/2022	27,621.40
MERIDIAN, ID 83646	100 - General Fund	Equipment Repair Services	06/24/2022	1,101.00
MERIDIAN, ID 83646	100 - General Fund	Equipment Repair Services	06/28/2022	2,479.70
MERIDIAN, ID 83646	230 - School & Civic	Supplies	06/10/2022	20,534.10
			DUNKLEY MUSIC INC	\$55,260.29
DUSKEY, KRISTEN M. MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/08/2022	256.00
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/28/2022	131.34
			DUSKEY, KRISTEN M.	\$387.34
DWYER, SEAN M				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			DWYER, SEAN M	\$260.70
EAN SERVICES LLC				
ATLANTA, GA 30384-2383	100 - General Fund	Travel to Conferences	06/28/2022	2,620.73
ATLANTA, GA 30384-2383	230 - School & Civic	Supplies	06/10/2022	414.36
ATLANTA, GA 30384-2383	230 - School & Civic	Supplies	06/28/2022	841.56
			EAN SERVICES LLC	\$3,876.65
EAST JUNIOR HIGH				
BOISE, ID 83716	100 - General Fund	Professionl Technical Services	06/17/2022	195.00
			EAST JUNIOR HIGH	\$195.00
EBADI, YALDA				
MERIDIAN, ID 83646	100 - General Fund	In District Travel	06/10/2022	77.11
			EBADI, YALDA	\$77.11
EBERLIN JR, DONALD				
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/28/2022	128.34
			EBERLIN JR, DONALD	\$327.34
EBERLIN, ETTA K				
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/28/2022	22.20
			EBERLIN, ETTA K	\$221.20
EDNETICS INC				
POST FALLS, ID 83854	100 - General Fund	Minor Equipment	06/10/2022	8,495.08
POST FALLS, ID 83854	100 - General Fund	Professionl Technical Services	06/17/2022	840.00
POST FALLS, ID 83854	410 - Bond Capital	Buildings	06/10/2022	21,082.13
POST FALLS, ID 83854	410 - Bond Capital	Buildings	06/24/2022	51,867.96
			EDNETICS INC	\$82,285.17
EDWARDS GREENHOUSE INC				
BOISE, ID 83703	100 - General Fund	Misc Supplies & Materials	06/03/2022	308.00
			EDWARDS GREENHOUSE INC	\$308.00
EDWARDS, CAROLE M				
BOISE, ID 83709	290 - Food Service	In District Travel	06/03/2022	20.78
			EDWARDS, CAROLE M	\$20.78

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
EIDE BAILLY BOISE, ID 83702	100 - General Fund	Audit Expenses	06/24/2022	15,885.00
			EIDE BAILLY	\$15,885.00
ELSON, JENNIFER L. BOISE, ID 83703 BOISE, ID 83703	100 - General Fund 100 - General Fund	Supplies In District Travel	06/03/2022 06/10/2022	58.16 337.28
			ELSON, JENNIFER L.	\$395.44
EMARA, SHAUNA BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	44.55
			EMARA, SHAUNA	\$44.55
EMERGENCY CONSULTANTS GROUP LL BOISE, ID 83705	100 - General Fund	Supplies	06/17/2022	769.50
			EMERGENCY CONSULTANTS GROUP LL	\$769.50
ENGLAND, BRYCE J. MERIDIAN, ID 83646 MERIDIAN, ID 83646	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 25.70
			ENGLAND, BRYCE J.	\$260.70
ENRICO, PAULA BOISE, ID 83712	290 - Food Service	Student Meals	06/24/2022	56.35
			ENRICO, PAULA	\$56.35
ENSUNSA, MONIQUE BOISE, ID 83703	290 - Food Service	Student Meals	06/10/2022	25.00
			ENSUNSA, MONIQUE	\$25.00
ERBE, TINA LOUISE IDAHO CITY, ID 83631	290 - Food Service	Student Meals	06/17/2022	46.35
			ERBE, TINA LOUISE	\$46.35
ERIC ARMIN INC BOSTON, MA 02241	100 - General Fund	Textbooks	06/17/2022	1,058.50
			ERIC ARMIN INC	\$1,058.50
ESCALANTE, AMIE S BOISE, ID 83709	100 - General Fund	In District Travel	06/10/2022	15.11
			ESCALANTE, AMIE S	\$15.11
EVERGREEN SPRINKLER COMPANY IN BOISE, ID 83714	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	4,581.99

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			EVERGREEN SPRINKLER COMPANY IN	\$4,581.99
FACKRELL, KERRY LA QUINTA, CA 92252	290 - Food Service	Student Meals	06/10/2022	30.05
			FACKRELL, KERRY	\$30.05
FAIRMONT JUNIOR HIGH BOISE, ID 83704	100 - General Fund	Professional Technical Services	06/17/2022	115.00
			FAIRMONT JUNIOR HIGH	\$115.00
FARRAR, MARCIA M. HORSESHOE BEND, ID 83629	100 - General Fund	Travel to Conferences	06/03/2022	233.00
HORSESHOE BEND, ID 83629	100 - General Fund	Travel to Conferences	06/17/2022	399.00
HORSESHOE BEND, ID 83629	100 - General Fund	Travel to Conferences	06/28/2022	26.60
			FARRAR, MARCIA M.	\$658.60
FATBEAM LLC COEUR D ALENE, ID 83814	100 - General Fund	Internet Purchased Services	06/10/2022	2,495.00
			FATBEAM LLC	\$2,495.00
FERGUSON ENTERPRISES INC DALLAS, TX 75284-7411	100 - General Fund	Maint Srvc Supply & Material	06/03/2022	7,028.00
DALLAS, TX 75284-7411	100 - General Fund	Maint Srvc Supply & Material	06/10/2022	4,430.62
DALLAS, TX 75284-7411	100 - General Fund	Maint Srvc Supply & Material	06/28/2022	1,018.67
			FERGUSON ENTERPRISES INC	\$12,477.29
FERGUSON, KARY D. GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/03/2022	36.35
			FERGUSON, KARY D.	\$36.35
FINGER, HIROMI MERIDIAN, ID 83642	290 - Food Service	In District Travel	06/10/2022	14.39
			FINGER, HIROMI	\$14.39
FISHER'S DOCUMENT SYSTEMS INC GARDEN CITY, ID 83714	100 - General Fund	Supplies	06/10/2022	540.00
GARDEN CITY, ID 83714	100 - General Fund	Professional Technical Services	06/17/2022	9,780.54
GARDEN CITY, ID 83714	100 - General Fund	Data Processing Cont Services	06/24/2022	10,402.65
GARDEN CITY, ID 83714	231 - Just for Kids	Legal & Publishing Services	06/17/2022	24.61
GARDEN CITY, ID 83714	290 - Food Service	Supplies	06/17/2022	6.28
			FISHER'S DOCUMENT SYSTEMS INC	\$20,754.08
FISHER, ALEXANDER				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	139.39
			FISHER, ALEXANDER	\$139.39
FISK, SHELBY LEE-ANN				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	270.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	112.10
			FISK, SHELBY LEE-ANN	\$382.10
FISSE, MYRIAME				
BOISE, ID 83705	251 - Title I	Travel to Conferences	06/17/2022	19.80
			FISSE, MYRIAME	\$19.80
FLEMING, KALENA A				
BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	12.54
			FLEMING, KALENA A	\$12.54
FLINN SCIENTIFIC INC				
CHICAGO, IL 60694	100 - General Fund	Supplies	06/10/2022	46.28
CHICAGO, IL 60694	100 - General Fund	Supplies	06/24/2022	160.00
			FLINN SCIENTIFIC INC	\$206.28
FLORCZYK, APRIL				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	20.00
			FLORCZYK, APRIL	\$20.00
FLORY, ANDREW				
BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	133.73
			FLORY, ANDREW	\$133.73
FOSSCECO, KELLY J				
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/08/2022	235.00
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			FOSSCECO, KELLY J	\$260.70
FOWLER, DAWN CHRISTINE				
BOISE, ID 83709	100 - General Fund	Misc Supplies & Materials	06/10/2022	199.59
			FOWLER, DAWN CHRISTINE	\$199.59
FRALEY, MATTHEW S.				
EAGLE, ID 83616	100 - General Fund	In District Travel	06/28/2022	116.87
			FRALEY, MATTHEW S.	\$116.87
FRANK CHURCH HIGH SCHOOL				
BOISE, ID 83709	100 - General Fund	Professionl Technical Services	06/17/2022	267.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83709	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	920.00
			FRANK CHURCH HIGH SCHOOL	\$1,187.00
FRANKENSTEIN, HELGA A. BOISE, ID 83705	100 - General Fund	In District Travel	06/17/2022	504.23
			FRANKENSTEIN, HELGA A.	\$504.23
FRANKLIN BUILDING SUPPLY INC BOISE, ID 83709	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	3,945.00
			FRANKLIN BUILDING SUPPLY INC	\$3,945.00
FRANZ FAMILY BAKERIES/UNITED S LOS ANGELES, CA 90074-2654	290 - Food Service	Food	06/03/2022	8,278.63
			FRANZ FAMILY BAKERIES/UNITED S	\$8,278.63
FUHRIMAN, MATHEW R. MERIDIAN, ID 83646	100 - General Fund	Supplies	06/03/2022	99.90
			FUHRIMAN, MATHEW R.	\$99.90
FULLER, TRACY A BOISE, ID 83709	100 - General Fund	In District Travel	06/10/2022	245.19
			FULLER, TRACY A	\$245.19
GALAVIZ, SONIA R. GARDEN CITY, ID 83714	100 - General Fund	Supplies	06/17/2022	46.26
			GALAVIZ, SONIA R.	\$46.26
GARDNER, CATHRYN SARAH NAMPA, ID 83686	100 - General Fund	In District Travel	06/03/2022	107.02
			GARDNER, CATHRYN SARAH	\$107.02
GEM STATE PAPER AND SUPPLY CO TWIN FALLS, ID 83303 0469	100 - General Fund	Minor Equipment	06/03/2022	2,747.75
TWIN FALLS, ID 83303 0469	100 - General Fund	Equipment Repair Services	06/17/2022	5,947.75
TWIN FALLS, ID 83303 0469	100 - General Fund	Supplies	06/24/2022	10,080.75
TWIN FALLS, ID 83303 0469	231 - Just for Kids	Supplies	06/24/2022	758.76
			GEM STATE PAPER AND SUPPLY CO	\$19,535.01
GEORGE, MARY THERESE BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	15.68
			GEORGE, MARY THERESE	\$15.68
GERAGHTY, ANDREA BOISE, ID 83704	251 - Title I	Travel to Conferences	06/17/2022	130.66

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			GERAGHTY, ANDREA	\$130.66
GIACHETTI, ALISON V				
BOISE, ID 83709	231 - Just for Kids	In District Travel	06/03/2022	190.12
BOISE, ID 83709	231 - Just for Kids	In District Travel	06/28/2022	143.14
			GIACHETTI, ALISON V	\$333.26
GIFFEN, SHEILA				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	60.05
			GIFFEN, SHEILA	\$60.05
GIL, DANIEL				
BOISE, ID 83709	100 - General Fund	Supplies	06/29/2022	28.77
			GIL, DANIEL	\$28.77
GIMLIN-WELLS, CHARLENE M.				
BOISE, ID 83712	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83712	100 - General Fund	Travel to Conferences	06/28/2022	80.70
			GIMLIN-WELLS, CHARLENE M.	\$315.70
GLASBY, NICK				
GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/17/2022	10.00
			GLASBY, NICK	\$10.00
GLEASON, NICOLLE L.J.				
BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	34.94
			GLEASON, NICOLLE L.J.	\$34.94
GLOBAL INDUSTRIAL EQUIPMENT				
CHICAGO, IL 60673	100 - General Fund	Misc Supplies & Materials	06/10/2022	850.85
			GLOBAL INDUSTRIAL EQUIPMENT	\$850.85
GLOWFORGE INC				
PALATINE, IL 60055-8021	263 - Carl Perkins	Supplies	06/10/2022	8,589.39
			GLOWFORGE INC	\$8,589.39
GOLDEN, JENNIFER				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	67.10
			GOLDEN, JENNIFER	\$67.10
GOOD NEWS STUCCO LLC				
KUNA, ID 83634	100 - General Fund	Contracted Services	06/10/2022	4,800.00
			GOOD NEWS STUCCO LLC	\$4,800.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
GOODMAN, WILLIAM ALBERT MOUNTAIN HOME, ID 83647	100 - General Fund	Travel to Conferences	06/17/2022	366.30
			GOODMAN, WILLIAM ALBERT	\$366.30
GOOLD, CASEY L BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/03/2022	412.00
BOISE, ID 83709	100 - General Fund	Supplies	06/17/2022	80.54
			GOOLD, CASEY L	\$492.54
GORDON, DONNA BOISE, ID 83704	271 - Title II	Private Schools Federal	06/28/2022	525.00
			GORDON, DONNA	\$525.00
GOVERNALE, SUE BOISE, ID 83706	271 - Title II	Private Schools Federal	06/28/2022	510.00
			GOVERNALE, SUE	\$510.00
GRASMICK PRODUCE COMPANY INC BOISE, ID 83714	290 - Food Service	Food	06/10/2022	35,084.30
			GRASMICK PRODUCE COMPANY INC	\$35,084.30
GREEN SCHOOLS NATIONAL NETWORK DUBUQUE, IA 52004-0179	100 - General Fund	Supplies	06/10/2022	5,000.00
			GREEN SCHOOLS NATIONAL NETWORK	\$5,000.00
GROSS, ANDREA L BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	15.70
			GROSS, ANDREA L	\$15.70
GROVE HOTEL, THE BOISE, ID 83701-1458	250 - ESSERF III	Supplies	06/10/2022	1,142.40
			GROVE HOTEL, THE	\$1,142.40
GUSTAVEL, LEANNE J. BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	57.35
			GUSTAVEL, LEANNE J.	\$57.35
HADDON, VALERIE E. BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	213.53
			HADDON, VALERIE E.	\$213.53
HALL, PATRICK BOISE, ID 83705	100 - General Fund	In Service Workshops	06/17/2022	35.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			HALL, PATRICK	\$35.00
HALL, STACEY BOISE, ID 83714	290 - Food Service	Student Meals	06/17/2022	12.20
			HALL, STACEY	\$12.20
HAMERAY PUBLISHING GROUP INC LOS ANGELES, CA 90019	251 - Title I	Supplies	06/03/2022	1,471.80
			HAMERAY PUBLISHING GROUP INC	\$1,471.80
HAMLIN, TED BOISE, ID 83702	290 - Food Service	Student Meals	06/03/2022	24.40
			HAMLIN, TED	\$24.40
HAMMOND, TRISHA BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	17.30
			HAMMOND, TRISHA	\$17.30
HANDLEY, KRISTINE D BOISE, ID 83704	100 - General Fund	In District Travel	06/03/2022	51.41
			HANDLEY, KRISTINE D	\$51.41
HANDLOS, LINDA BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	50.25
BOISE, ID 83702	290 - Food Service	Student Meals	06/17/2022	48.55
			HANDLOS, LINDA	\$98.80
HANSON, JENNY BOISE, ID 83705	251 - Title I	Travel to Conferences	06/17/2022	26.00
			HANSON, JENNY	\$26.00
HAPPY CHEF INC BUTLER, NJ 07405	290 - Food Service	Paper & Serving Supplies	06/03/2022	19.95
			HAPPY CHEF INC	\$19.95
HARRIS, KEANDRA LILLY BOISE, ID 83702	100 - General Fund	In District Travel	06/24/2022	49.39
			HARRIS, KEANDRA LILLY	\$49.39
HARRIS, KIRSTEN BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	39.60
			HARRIS, KIRSTEN	\$39.60
HAUGLAND, DIANE M				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83713	290 - Food Service	Adult Meals	06/10/2022	13.75
			HAUGLAND, DIANE M	\$13.75
HDR ENGINEERING INC				
OMAHA, NE 68106-2973	100 - General Fund	Professionl Technical Services	06/17/2022	2,248.00
			HDR ENGINEERING INC	\$2,248.00
HEALTH SOLUTIONS OF IDAHO LLC				
BOISE, ID 83713	231 - Just for Kids	Professionl Technical Services	06/03/2022	46.00
BOISE, ID 83713	231 - Just for Kids	Professionl Technical Services	06/10/2022	46.00
			HEALTH SOLUTIONS OF IDAHO LLC	\$92.00
HEATON, EVELYN J				
NAMPA, ID 83687	100 - General Fund	Supplies	06/03/2022	11.68
			HEATON, EVELYN J	\$11.68
HEINZ, BART				
BOISE, ID 83706	100 - General Fund	Professionl Technical Services	06/24/2022	63.00
			HEINZ, BART	\$63.00
HEINZ-UNGER, PATRICIA A.				
BOISE, ID 83712	100 - General Fund	In District Travel	06/03/2022	33.93
			HEINZ-UNGER, PATRICIA A.	\$33.93
HENDERSON, JENNIFER L				
BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	135.19
			HENDERSON, JENNIFER L	\$135.19
HENDRICKSON, TROY				
BOISE, ID 83714	290 - Food Service	Student Meals	06/17/2022	18.65
			HENDRICKSON, TROY	\$18.65
HENDRY, STACI A				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	56.25
			HENDRY, STACI A	\$56.25
HENRY SCHEIN INC				
PASADENA, CA 91109	100 - General Fund	Supplies	06/10/2022	161.93
			HENRY SCHEIN INC	\$161.93
HENSCHIED, JENNA RAE				
BOISE, ID 83713	100 - General Fund	In District Travel	06/03/2022	9.74
			HENSCHIED, JENNA RAE	\$9.74

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
HERFF JONES CHICAGO, IL 60693-9292	100 - General Fund	Misc Supplies & Materials	06/03/2022	1,147.51
			HERFF JONES	\$1,147.51
HETHERINGTON, SKYE R BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	355.00
BOISE, ID 83709	100 - General Fund	Professional Technical Services	06/17/2022	234.00
			HETHERINGTON, SKYE R	\$589.00
HICKEY, SHANNEN L. BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	36.20
			HICKEY, SHANNEN L.	\$271.20
HICKIE, MARGARET L.O. BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/28/2022	95.70
			HICKIE, MARGARET L.O.	\$330.70
HIDDEN SPRINGS TOWN ASSOCIATIO PHOENIX, AZ 85072-2360	100 - General Fund	Sewer Services	06/17/2022	2,128.25
			HIDDEN SPRINGS TOWN ASSOCIATIO	\$2,128.25
HIGH DESERT HARDWOOD EAGLE, ID 83616	100 - General Fund	Supplies	06/10/2022	375.19
			HIGH DESERT HARDWOOD	\$375.19
HIGHLIGHT TECHNOLOGIES INC NAMPA, ID 83653-0546	100 - General Fund	Equipment Repair Services	06/28/2022	2,952.50
			HIGHLIGHT TECHNOLOGIES INC	\$2,952.50
HILL, HEIDI Y EAGLE, ID 83616	100 - General Fund	Travel to Conferences	06/17/2022	279.00
			HILL, HEIDI Y	\$279.00
HILL, JULIA SEATTLE, WA 98105	290 - Food Service	Student Meals	06/29/2022	93.90
			HILL, JULIA	\$93.90
HILLCREST ELEMENTARY BOISE, ID 83705	100 - General Fund	Supplies	06/17/2022	445.91
BOISE, ID 83705	251 - Title I	Supplies	06/17/2022	418.80
			HILLCREST ELEMENTARY	\$864.71

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
HILLSIDE JUNIOR HIGH				
BOISE, ID 83703	100 - General Fund	Supplies	06/10/2022	346.97
BOISE, ID 83703	100 - General Fund	Professional Technical Services	06/17/2022	225.00
			HILLSIDE JUNIOR HIGH	\$571.97
HINGE EDUCATION LLC				
SAN RAFAEL, CA 94912	250 - ESSERF III	In Service Workshops	06/10/2022	10,400.00
			HINGE EDUCATION LLC	\$10,400.00
HIRST, JENNIFER W				
BOISE, ID 83702	251 - Title I	Supplies	06/03/2022	120.76
BOISE, ID 83702	251 - Title I	Travel to Conferences	06/17/2022	174.61
			HIRST, JENNIFER W	\$295.37
HIRTLE, JONATHAN				
EAGLE, ID 83616	100 - General Fund	In District Travel	06/03/2022	86.80
			HIRTLE, JONATHAN	\$86.80
HODGSON, LORELEI H				
BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	13.44
			HODGSON, LORELEI H	\$13.44
HOFFMAN-FLOCK, REGINA M.				
GARDEN CITY, ID 83714	251 - Title I	Travel to Conferences	06/17/2022	134.90
			HOFFMAN-FLOCK, REGINA M.	\$134.90
HOHNE, NICOLE				
BOISE, ID 83716	290 - Food Service	Student Meals	06/17/2022	45.35
			HOHNE, NICOLE	\$45.35
HOLINKA LAW P C				
BOISE, ID 83719	100 - General Fund	Legal Services	06/28/2022	16,627.50
			HOLINKA LAW P C	\$16,627.50
HOLLAR, DANIEL KNIGHT				
BOISE, ID 83703	100 - General Fund	In District Travel	06/10/2022	131.38
			HOLLAR, DANIEL KNIGHT	\$131.38
HOLLEY, PAMELA				
BOISE, ID 83712	100 - General Fund	In District Travel	06/03/2022	64.74
			HOLLEY, PAMELA	\$64.74
HOOPER, CLAIRE MARIE				
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	235.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			HOOPER, CLAIRE MARIE	\$260.70
HOOVER, BARBARA A. BOISE, ID 83704	290 - Food Service	In District Travel	06/03/2022	25.09
			HOOVER, BARBARA A.	\$25.09
HOPKEY, TRAVIS BOISE, ID 83716	290 - Food Service	Student Meals	06/17/2022	13.95
			HOPKEY, TRAVIS	\$13.95
HOUSE, ANNA BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	58.35
			HOUSE, ANNA	\$58.35
HOWARD, ANGIE BOISE, ID 83706	271 - Title II	Private Schools Federal	06/28/2022	1,099.00
			HOWARD, ANGIE	\$1,099.00
HOWARD, BROOKE E. EAGLE, ID 83616 EAGLE, ID 83616	100 - General Fund 100 - General Fund	In District Travel In District Travel	06/03/2022 06/24/2022	147.00 22.40
			HOWARD, BROOKE E.	\$169.40
HP INC. BOSTON, MA 02241-9520	100 - General Fund	Minor Equipment	06/17/2022	209.67
			HP INC.	\$209.67
HUDSSON, LATOYA BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	48.00
			HUDSSON, LATOYA	\$48.00
HUGHES, MARY KATHRYN BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	66.52
			HUGHES, MARY KATHRYN	\$66.52
HUNTER, LISA GARDEN CITY, ID 83714	100 - General Fund	Supplies	06/03/2022	118.33
			HUNTER, LISA	\$118.33
HYDE, LESLIE BOISE, ID 83703	290 - Food Service	Student Meals	06/03/2022	65.00
			HYDE, LESLIE	\$65.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
HYNES, DEBRA D BOISE, ID 83704	100 - General Fund	In District Travel	06/10/2022	39.14
			HYNES, DEBRA D	\$39.14
IDAHO ASSOC OF SCHOOL ADMINIST BOISE, ID 83705	100 - General Fund	IASA Dues	06/24/2022	280.50
			IDAHO ASSOC OF SCHOOL ADMINIST	\$280.50
IDAHO CHILD SUPPORT RECEIPTING BOISE, ID 83707-0108 BOISE, ID 83707-0108	100 - General Fund 100 - General Fund	Attachments & Garnishments Attachments & Garnishments	06/10/2022 06/24/2022	2,789.82 4,401.59
			IDAHO CHILD SUPPORT RECEIPTING	\$7,191.41
IDAHO DEPARTMENT OF HEALTH & W BOISE, ID 83720-0036	260 - Medicaid	Medicaid Charges	06/10/2022	15,000.00
			IDAHO DEPARTMENT OF HEALTH & W	\$15,000.00
IDAHO FCCLA BOISE, ID 83720-0095	100 - General Fund	Supplies	06/10/2022	455.00
			IDAHO FCCLA	\$455.00
IDAHO NONPROFIT CENTER INC BOISE, ID 83706	100 - General Fund	Professionl Technical Services	06/24/2022	75.00
			IDAHO NONPROFIT CENTER INC	\$75.00
IDAHO POWER CO CAROL STREAM, IL 60197-5381	100 - General Fund	Power Costs	06/10/2022	190,368.11
			IDAHO POWER CO	\$190,368.11
IDAHO STATESMAN LIVONIA, MI 48151	100 - General Fund	Legal & Publishing Services	06/17/2022	964.40
			IDAHO STATESMAN	\$964.40
IGLESIAS, TERESA K. BOISE, ID 83706 BOISE, ID 83706	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	199.00 98.20
			IGLESIAS, TERESA K.	\$297.20
INCLUSIVE TLC INC WAXHAW, NC 28173	100 - General Fund	Computer Software	06/28/2022	410.00
			INCLUSIVE TLC INC	\$410.00
INDUSTRIAL FINISHES & SYSTEMS EUGENE, OR 97402	100 - General Fund	Supplies	06/10/2022	273.98

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			INDUSTRIAL FINISHES & SYSTEMS	\$273.98
INDUSTRIAL HYGIENE RESOURCES I				
BOISE, ID 83704	100 - General Fund	Professional Technical Services	06/24/2022	4,440.00
BOISE, ID 83704	425 - Plant & Facility	Architects & Engineers	06/10/2022	11,420.00
			INDUSTRIAL HYGIENE RESOURCES I	\$15,860.00
INLAND CRANE INC				
BOISE, ID 83705	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	797.65
			INLAND CRANE INC	\$797.65
INSECT LORE				
SHAFTER, CA 93263	231 - Just for Kids	Supplies	06/03/2022	176.87
			INSECT LORE	\$176.87
INTERMOUNTAIN GAS COMPANY INC				
BISMARCK, ND 58506-5600	100 - General Fund	Natural Gas	06/10/2022	17,613.76
BISMARCK, ND 58506-5600	100 - General Fund	Natural Gas	06/17/2022	621.46
			INTERMOUNTAIN GAS COMPANY INC	\$18,235.22
INTERNAL REVENUE SERVICE				
CINCINNATI, OH 45250-5566	100 - General Fund	Attachments & Garnishments	06/24/2022	672.87
			INTERNAL REVENUE SERVICE	\$672.87
INTERSTATE ALL BATTERY CENTER				
MERIDIAN, ID 83642	100 - General Fund	Equipment Repair Services	06/28/2022	213.00
			INTERSTATE ALL BATTERY CENTER	\$213.00
IRIDIUM PROTECTION LLC				
BOISE, ID 83715-8711	100 - General Fund	Maint Srvc Supply & Material	06/10/2022	601.12
BOISE, ID 83715-8711	290 - Food Service	Equipment Repair Services	06/24/2022	6,200.00
			IRIDIUM PROTECTION LLC	\$6,801.12
J R SIMPLOT FOUNDATION INC				
BOISE, ID 83702	250 - ESSERF III	Supplies	06/17/2022	1,600.00
			J R SIMPLOT FOUNDATION INC	\$1,600.00
JACKSON, LIANA				
BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	20.30
			JACKSON, LIANA	\$20.30
JACOBS, DAYNE PAUL				
NAMPA, ID 83686	100 - General Fund	Travel to Conferences	06/08/2022	199.00
NAMPA, ID 83686	100 - General Fund	Travel to Conferences	06/28/2022	167.82

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			JACOBS, DAYNE PAUL	\$366.82
JACOBSEN, BRUCE BOISE, ID 83702	290 - Food Service	Student Meals	06/03/2022	27.65
			JACOBSEN, BRUCE	\$27.65
JANES, DANIELLE K BOISE, ID 83706	100 - General Fund	In District Travel	06/03/2022	196.11
			JANES, DANIELLE K	\$196.11
JENNE, MARY LEANDRIA BOISE, ID 83716	271 - Title II	Private Schools Federal	06/28/2022	600.00
			JENNE, MARY LEANDRIA	\$600.00
JIMS APPLIANCE & FURNITURE BOISE, ID 83706	100 - General Fund	Building Repair Services	06/10/2022	899.00
BOISE, ID 83706	100 - General Fund	Minor Equipment	06/28/2022	826.00
			JIMS APPLIANCE & FURNITURE	\$1,725.00
JOHNSON, ANDREW BOISE, ID 83706	241 - Drivers Ed Fund	Driver Education Student Fees	06/10/2022	255.00
			JOHNSON, ANDREW	\$255.00
JOHNSON, BRITTANY MERIDIAN, ID 83642	290 - Food Service	Student Meals	06/17/2022	30.00
			JOHNSON, BRITTANY	\$30.00
JOHNSON, MELODY MERIDIAN, ID 83642	290 - Food Service	Student Meals	06/24/2022	13.75
			JOHNSON, MELODY	\$13.75
JOHNSON, SHERI BOISE, ID 83714	290 - Food Service	Student Meals	06/03/2022	50.00
			JOHNSON, SHERI	\$50.00
JOHNSTON, LAUREL N BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	56.12
			JOHNSTON, LAUREL N	\$291.12
JONES, JUSTINE BOISE, ID 83713	290 - Food Service	Student Meals	06/03/2022	15.00
			JONES, JUSTINE	\$15.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
JONES, NICOLE M.				
BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/28/2022	117.18
			JONES, NICOLE M.	\$316.18
JORGENSEN, TERESA				
GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/03/2022	257.10
			JORGENSEN, TERESA	\$257.10
JOSTENS INC				
CHICAGO, IL 60673-1213	100 - General Fund	Misc Supplies & Materials	06/10/2022	787.32
			JOSTENS INC	\$787.32
JOUETT, SHAUNA				
BOISE, ID 83713	290 - Food Service	Student Meals	06/10/2022	29.30
			JOUETT, SHAUNA	\$29.30
JUAREZ, ALICIA				
NAMPA, ID 83687	100 - General Fund	In District Travel	06/03/2022	29.79
NAMPA, ID 83687	251 - Title I	Travel to Conferences	06/17/2022	26.00
			JUAREZ, ALICIA	\$55.79
JULURU, BHARATHI				
MERIDIAN, ID 83642	290 - Food Service	Student Meals	06/10/2022	37.40
			JULURU, BHARATHI	\$37.40
KADRE, VENUS				
BOISE, ID 83711	290 - Food Service	Student Meals	06/10/2022	27.85
			KADRE, VENUS	\$27.85
KAHLER, BRANDI ANN				
BOISE, ID 83713	100 - General Fund	In District Travel	06/03/2022	61.15
			KAHLER, BRANDI ANN	\$61.15
KAMINSKY, CHRISTIN M				
BOISE, ID 83706	100 - General Fund	In District Travel	06/10/2022	41.50
			KAMINSKY, CHRISTIN M	\$41.50
KAMMEL, RUDY M				
BOISE, ID 83709	100 - General Fund	In District Travel	06/24/2022	93.58
			KAMMEL, RUDY M	\$93.58
KARST, DESIREE A				
GARDEN CITY, ID 83714	290 - Food Service	In District Travel	06/03/2022	35.90

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
GARDEN CITY, ID 83714	290 - Food Service	Professional Dues	06/17/2022	60.00
			KARST, DESIREE A	\$95.90
KELLEY, TRACEE				
BOISE, ID 83703	290 - Food Service	In District Travel	06/03/2022	13.22
			KELLEY, TRACEE	\$13.22
KELSCH, MICHELLE				
BOISE, ID 83716	290 - Food Service	Student Meals	06/24/2022	20.00
			KELSCH, MICHELLE	\$20.00
KIMBALL, JENNI				
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/17/2022	18.20
			KIMBALL, JENNI	\$18.20
KINCAID, KRISTEN BRIANNA				
BOISE, ID 83705	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83705	100 - General Fund	Travel to Conferences	06/28/2022	156.67
			KINCAID, KRISTEN BRIANNA	\$391.67
KING, ALYSSA K				
BOISE, ID 83709	290 - Food Service	In District Travel	06/03/2022	12.38
			KING, ALYSSA K	\$12.38
KING, TERANCE				
BOISE, ID 83709	100 - General Fund	Supplies	06/10/2022	40.00
			KING, TERANCE	\$40.00
KINGSBURY, LUWANA MARIE				
BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	92.28
			KINGSBURY, LUWANA MARIE	\$92.28
KIRKENDALL, K R				
NAMPA, ID 83687	100 - General Fund	Travel to Conferences	06/03/2022	412.00
			KIRKENDALL, K R	\$412.00
KLEMANN, HUNTER LYNN				
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	41.13
			KLEMANN, HUNTER LYNN	\$240.13
KOCH, MELANIE A.				
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/08/2022	235.00
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/28/2022	81.08

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			KOCH, MELANIE A.	\$316.08
KOELSCH ELEMENTARY SCHOOL BOISE, ID 83706	251 - Title I	Supplies	06/10/2022	143.69
			KOELSCH ELEMENTARY SCHOOL	\$143.69
KOHLMEIER, KHRISTOPHER L. GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/08/2022	235.00
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/28/2022	156.52
			KOHLMEIER, KHRISTOPHER L.	\$391.52
KOVACS JAMES A OLD BRIDGE, NJ 08857	100 - General Fund	Maint Srvc Supply & Material	06/03/2022	665.11
			KOVACS JAMES A	\$665.11
KRAMER, TYLER BOISE, ID 83705	273 - 21st Century Gr	Supplies	06/28/2022	300.00
			KRAMER, TYLER	\$300.00
KREIZENBECK LLC BOISE, ID 83713	410 - Bond Capital	Buildings	06/03/2022	818,520.74
BOISE, ID 83713	410 - Bond Capital	Buildings	06/10/2022	1,022,938.59
			KREIZENBECK LLC	\$1,841,459.33
KUBENA, ERIN C. BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	22.20
			KUBENA, ERIN C.	\$221.20
KUNKLE, ERIN BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	47.65
			KUNKLE, ERIN	\$47.65
LAKESHORE LEARNING MATERIALS CARSON, CA 90895	100 - General Fund	Textbooks	06/10/2022	1,440.28
			LAKESHORE LEARNING MATERIALS	\$1,440.28
LAMPING, AMY A. STAR, ID 83669	100 - General Fund	In District Travel	06/03/2022	80.08
			LAMPING, AMY A.	\$80.08
LAMPING, JEFFREY C. STAR, ID 83669	100 - General Fund	Travel to Conferences	06/08/2022	235.00
STAR, ID 83669	100 - General Fund	Travel to Conferences	06/28/2022	25.70

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			LAMPING, JEFFREY C.	\$260.70
LAND GROUP INC, THE				
EAGLE, ID 83616	100 - General Fund	Professionl Technical Services	06/24/2022	1,944.00
EAGLE, ID 83616	425 - Plant & Facility	Sitework Construction	06/10/2022	19,722.94
			LAND GROUP INC, THE	\$21,666.94
LARSON MILLER COMPANY				
NAMPA, ID 83686	100 - General Fund	Supplies	06/10/2022	355.70
NAMPA, ID 83686	100 - General Fund	Professionl Technical Services	06/24/2022	249.70
			LARSON MILLER COMPANY	\$605.40
LASASCO INC				
BOISE, ID 83704	290 - Food Service	Equipment Repair Services	06/24/2022	410.00
			LASASCO INC	\$410.00
LEA, DANIEL				
EAGLE, ID 83616	100 - General Fund	Legal & Publishing Services	06/17/2022	590.00
			LEA, DANIEL	\$590.00
LEARNING A-Z INC				
BOSTON, MA 02284-4615	251 - Title I	Supplies	06/03/2022	2,280.00
			LEARNING A-Z INC	\$2,280.00
LEE PESKY LEARNING CENTER				
BOISE, ID 83705	254 - ESSERF II	In Service Workshops	06/17/2022	53,300.00
			LEE PESKY LEARNING CENTER	\$53,300.00
LENZI, KENDRA R.				
BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	18.31
			LENZI, KENDRA R.	\$18.31
LES BOIS JUNIOR HIGH				
BOISE, ID 83716	100 - General Fund	Supplies	06/17/2022	195.73
			LES BOIS JUNIOR HIGH	\$195.73
LEWIN, LINDSEY M				
GARDEN CITY, ID 83714	100 - General Fund	In District Travel	06/03/2022	41.61
			LEWIN, LINDSEY M	\$41.61
LEWIS, KIRSTEN HALI				
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/08/2022	199.00
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/28/2022	92.20

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			LEWIS, KIRSTEN HALI	\$291.20
LIFE INSURANCE OF NORTH AMERIC				
PHILADELPHIA, PA 19178-2447	100 - General Fund	Employee Group Life-Suppl	06/03/2022	58,248.14
PHILADELPHIA, PA 19178-2447	100 - General Fund	Employer Group Life	06/28/2022	37,238.19
PHILADELPHIA, PA 19178-2447	100 - General Fund	Employee Disability	06/28/2022	20,241.51
			LIFE INSURANCE OF NORTH AMERIC	\$115,727.84
LIM, SOK PENG				
MERIDIAN, ID 83642	290 - Food Service	Adult Meals	06/10/2022	22.15
			LIM, SOK PENG	\$22.15
LINDEMOOD, DAFFNY				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	97.10
			LINDEMOOD, DAFFNY	\$97.10
LINGLE, DREW C.				
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/28/2022	64.20
			LINGLE, DREW C.	\$263.20
LKV ARCHITECTS				
BOISE, ID 83706	410 - Bond Capital	Architects & Engineers	06/17/2022	21,439.30
BOISE, ID 83706	425 - Plant & Facility	Architects & Engineers	06/17/2022	36,849.42
			LKV ARCHITECTS	\$58,288.72
LOFTIS, MICHELE L				
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	355.00
			LOFTIS, MICHELE L	\$355.00
LOG CABIN LITERARY CENTER INC				
BOISE, ID 83702	100 - General Fund	Textbooks	06/28/2022	2,992.00
			LOG CABIN LITERARY CENTER INC	\$2,992.00
LOTRIDGE, JESSICA L				
MERIDIAN, ID 83646	100 - General Fund	In District Travel	06/03/2022	18.93
			LOTRIDGE, JESSICA L	\$18.93
LOVELAND, KAITLYN M.				
KUNA, ID 83634	100 - General Fund	Travel to Conferences	06/08/2022	270.00
KUNA, ID 83634	100 - General Fund	Travel to Conferences	06/28/2022	52.10
			LOVELAND, KAITLYN M.	\$322.10
LOWES HOME IMPROVEMENT				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
ATLANTA, GA 30353-0954	100 - General Fund	Supplies	06/17/2022	1,180.69
ATLANTA, GA 30353-0954	100 - General Fund	Supplies	06/24/2022	2,175.18
LOWES HOME IMPROVEMENT				\$3,355.87
LUCIANO, ELIZABETH				
BOISE, ID 83714	290 - Food Service	Student Meals	06/10/2022	21.60
LUCIANO, ELIZABETH				\$21.60
LUDWIG, KATHRYN BARBER				
BOISE, ID 83713	100 - General Fund	In District Travel	06/03/2022	31.92
LUDWIG, KATHRYN BARBER				\$31.92
LUDWIGSON, BRENT				
BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	29.15
LUDWIGSON, BRENT				\$29.15
LWAO, ETO				
BOISE, ID 83706	290 - Food Service	Student Meals	06/17/2022	100.00
LWAO, ETO				\$100.00
LYNGAR, RILEY				
BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/28/2022	92.20
LYNGAR, RILEY				\$291.20
MACHOVEC, STEPFANIE				
BOISE, ID 83706	231 - Just for Kids	Just For Kids Fees	06/28/2022	147.20
MACHOVEC, STEPFANIE				\$147.20
MADSEN, KADON WILLIAM				
NAMPA, ID 83687	100 - General Fund	In District Travel	06/03/2022	41.50
MADSEN, KADON WILLIAM				\$41.50
MAINES, JUSTIN E				
BOISE, ID 83712	100 - General Fund	In District Travel	06/03/2022	22.18
MAINES, JUSTIN E				\$22.18
MARCUS, ANNE				
EAGLE, ID 83616	271 - Title II	Private Schools Federal	06/28/2022	1,099.00
MARCUS, ANNE				\$1,099.00
MARLER, KYLE				
BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	16.45

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			MARLER, KYLE	\$16.45
MARTIN, ERIN				
BOISE, ID 83704	271 - Title II	Private Schools Federal	06/28/2022	250.00
			MARTIN, ERIN	\$250.00
MARTINEZ, YOLANDA				
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/08/2022	199.00
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/28/2022	74.84
			MARTINEZ, YOLANDA	\$273.84
MARTINIE, RICHARD ALAN				
GARDEN CITY, ID 83714	100 - General Fund	In District Travel	06/03/2022	48.22
			MARTINIE, RICHARD ALAN	\$48.22
MASCOT JUNCTION INC				
LEES SUMMIT, MO 64063	100 - General Fund	Supplies	06/28/2022	2,880.00
			MASCOT JUNCTION INC	\$2,880.00
MASON, KATHRYN E				
BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	138.88
			MASON, KATHRYN E	\$138.88
MASON, TARA				
GARDEN CITY, ID 83714	100 - General Fund	In District Travel	06/03/2022	17.25
			MASON, TARA	\$17.25
MASS INSIGHT EDUCATION AND RES				
STONEHAM, MA 02180-1655	100 - General Fund	Travel to Conferences	06/03/2022	1,075.00
STONEHAM, MA 02180-1655	100 - General Fund	Travel to Conferences	06/24/2022	1,075.00
			MASS INSIGHT EDUCATION AND RES	\$2,150.00
MAST, SHARON				
EAGLE, ID 83616	100 - General Fund	Supplies	06/10/2022	124.93
			MAST, SHARON	\$124.93
MASTER ENVIRONMENTAL INC				
MERIDIAN, ID 83680	100 - General Fund	Maint Srvc Supply & Material	06/17/2022	11,358.71
			MASTER ENVIRONMENTAL INC	\$11,358.71
MATH LEARNING CENTER				
SALEM, OR 97309	100 - General Fund	Textbooks	06/03/2022	5,350.00
SALEM, OR 97309	100 - General Fund	Textbooks	06/24/2022	11,235.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			MATH LEARNING CENTER	\$16,585.00
MATTOS, NIKI BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	33.30
			MATTOS, NIKI	\$33.30
MAXWELL, DAVID M. BOISE, ID 83702	271 - Title II	Private Schools Federal	06/28/2022	927.15
			MAXWELL, DAVID M.	\$927.15
MCCALLISTER, KATHLEEN A. MEMPHIS, TN 38101-0720	100 - General Fund	Attachments & Garnishments	06/10/2022	1,530.00
			MCCALLISTER, KATHLEEN A.	\$1,530.00
MCCALLUM, MOLLY E. BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	20.38
			MCCALLUM, MOLLY E.	\$20.38
MCCLURE, MARY MERIDIAN, ID 83642	271 - Title II	Private Schools Federal	06/28/2022	1,200.00
			MCCLURE, MARY	\$1,200.00
MCCOMBS, JEANNE GARDEN CITY, ID 83714 GARDEN CITY, ID 83714	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 59.64
			MCCOMBS, JEANNE	\$294.64
MCCROSTIE, JOHN A GARDEN CITY, ID 83714	100 - General Fund	In District Travel	06/03/2022	91.39
			MCCROSTIE, JOHN A	\$91.39
MCDANIEL, PAIDEN J BOISE, ID 83706	251 - Title I	Travel to Conferences	06/17/2022	79.27
			MCDANIEL, PAIDEN J	\$79.27
MCDUGAL, TUNDRA D BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	36.45
			MCDUGAL, TUNDRA D	\$36.45
MCGINNIS, JESSICA BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	192.00
			MCGINNIS, JESSICA	\$192.00
MCKAY, SHANNON E				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/08/2022	256.00
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/28/2022	162.15
MCKAY, SHANNON E				\$418.15
MCKENZIE, JAMES L.				
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/03/2022	412.00
MCKENZIE, JAMES L.				\$412.00
MCKESSON MEDICAL-SURGICAL GOVT				
ATLANTA, GA 31193-6279	100 - General Fund	Minor Equipment	06/10/2022	633.14
MCKESSON MEDICAL-SURGICAL GOVT				\$633.14
MCKINNON, SHELLY A				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	45.00
MCKINNON, SHELLY A				\$45.00
MCKITRICK, WILLIAM J.				
STAR, ID 83669	100 - General Fund	In District Travel	06/03/2022	69.38
STAR, ID 83669	100 - General Fund	In District Travel	06/24/2022	93.46
MCKITRICK, WILLIAM J.				\$162.84
MCLAIN, JOY				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	133.66
MCLAIN, JOY				\$133.66
MCLAUGHLIN, JEFF				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	44.70
MCLAUGHLIN, JEFF				\$44.70
MCNEIL, VALERIE J				
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/28/2022	25.70
MCNEIL, VALERIE J				\$260.70
MEAD, DANIEL				
KUNA, ID 83634	290 - Food Service	Student Meals	06/10/2022	22.35
MEAD, DANIEL				\$22.35
MECK, HEATHER				
EAGLE, ID 83616	290 - Food Service	Student Meals	06/17/2022	74.30
MECK, HEATHER				\$74.30
METEOR EDUCATION LLC				
GAINESVILLE, FL 32609	100 - General Fund	Minor Equipment	06/24/2022	1,272.29

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
ATLANTA, GA 30394-5519	263 - Carl Perkins	Supplies	06/28/2022	26,388.75
			METEOR EDUCATION LLC	\$27,661.04
METZGER, KATHRYN E. BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	61.25
			METZGER, KATHRYN E.	\$61.25
MICKEY, ROSA L BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	82.15
			MICKEY, ROSA L	\$82.15
MIDGLEY-HUBER INC SALT LAKE CITY, UT 84130	100 - General Fund	Maint Srvc Supply & Material	06/10/2022	613.00
			MIDGLEY-HUBER INC	\$613.00
MIKUCHONIS, MITCHELL G BOISE, ID 83713	100 - General Fund	In District Travel	06/03/2022	61.54
			MIKUCHONIS, MITCHELL G	\$61.54
MILESKI, JAIME J BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/03/2022	233.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	119.50
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	23.00
			MILESKI, JAIME J	\$375.50
MILLS, AMBER CAMBRIDGE, ID 83610	290 - Food Service	Student Meals	06/17/2022	30.00
			MILLS, AMBER	\$30.00
MILLS, JODIE MARIE MERIDIAN, ID 83642	250 - ESSERF III	Travel to Conferences	06/28/2022	261.20
			MILLS, JODIE MARIE	\$261.20
MINGS, JUSTIN BOISE, ID 83705	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83705	100 - General Fund	Travel to Conferences	06/28/2022	44.69
			MINGS, JUSTIN	\$279.69
MINNICH, LAURA BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	51.80
			MINNICH, LAURA	\$51.80
MITCHELL, GREGORY D. BOISE, ID 83709	100 - General Fund	Professionl Technical Services	06/17/2022	234.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			MITCHELL, GREGORY D.	\$234.00
MOE, ANNE M BOISE, ID 83702	100 - General Fund	Supplies	06/10/2022	22.00
			MOE, ANNE M	\$22.00
MOHLMAN, BETH BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	69.25
			MOHLMAN, BETH	\$69.25
MOLET, HENRY BOISE, ID 83716 BOISE, ID 83716	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 25.70
			MOLET, HENRY	\$260.70
MOLINO, DIANA C BOISE, ID 83703 BOISE, ID 83703	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 152.47
			MOLINO, DIANA C	\$387.47
MONTAGUE, LYDIA H BOISE, ID 83706	100 - General Fund	In District Travel	06/03/2022	28.06
			MONTAGUE, LYDIA H	\$28.06
MONTANA SCHOOL EQUIPMENT COMPA GREAT FALLS, MT 59405	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	1,360.00
			MONTANA SCHOOL EQUIPMENT COMPA	\$1,360.00
MOORE, CHRISTINA BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	116.30
			MOORE, CHRISTINA	\$116.30
MORENAS, CHRIS BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	46.90
			MORENAS, CHRIS	\$46.90
MORGAN, STEVEN G. BOISE, ID 83704	290 - Food Service	Student Meals	06/17/2022	41.70
			MORGAN, STEVEN G.	\$41.70
MORONEY, VICTORIA A EAGLE, ID 83616	100 - General Fund	In District Travel	06/03/2022	124.83
			MORONEY, VICTORIA A	\$124.83

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
MORRIS, DAVE				
BOISE, ID 83702	290 - Food Service	Student Meals	06/17/2022	106.15
			MORRIS, DAVE	\$106.15
MORTON, SILAS				
BOISE, ID 83706	100 - General Fund	Professionl Technical Services	06/17/2022	98.00
			MORTON, SILAS	\$98.00
MOUNTAIN STATES APPRAISAL & CO				
BOISE, ID 83706	100 - General Fund	Professionl Technical Services	06/17/2022	3,500.00
BOISE, ID 83706	100 - General Fund	Professionl Technical Services	06/28/2022	3,000.00
			MOUNTAIN STATES APPRAISAL & CO	\$6,500.00
MUKENGEZI, KATHLEEN				
BOISE, ID 83704	273 - 21st Century Gr	Supplies	06/28/2022	100.00
			MUKENGEZI, KATHLEEN	\$100.00
MUNN, SONIA				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	33.10
			MUNN, SONIA	\$33.10
MURPHY, LISA				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	29.05
			MURPHY, LISA	\$29.05
MUSGROVE ENGINEERING PA INC				
BOISE, ID 83709	254 - ESSERF II	HVAC Upgrades	06/10/2022	16,316.25
			MUSGROVE ENGINEERING PA INC	\$16,316.25
MYERS, JENNIFER				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	105.75
			MYERS, JENNIFER	\$105.75
MYERS, UMEKO K.				
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			MYERS, UMEKO K.	\$260.70
NASCO EDUCATION LLC				
FORT ATKINSON, WI 53538	100 - General Fund	Supplies	06/24/2022	21.21
FORT ATKINSON, WI 53538	231 - Just for Kids	Supplies	06/03/2022	260.61
FORT ATKINSON, WI 53538	231 - Just for Kids	Supplies	06/29/2022	10.89
			NASCO EDUCATION LLC	\$292.71

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
NATIONAL COATINGS INC RALEIGH, NC 27610	100 - General Fund	Contracted Services	06/24/2022	24,495.00
			NATIONAL COATINGS INC	\$24,495.00
NATIONAL EXPRESS DURHAM HOLDIN				
LOS ANGELES, CA 90074-9085	100 - General Fund	Field Trip Transportation	06/10/2022	45,971.39
LOS ANGELES, CA 90074-9085	100 - General Fund	Natural Gas	06/17/2022	1,022,411.45
LOS ANGELES, CA 90074-9085	100 - General Fund	Field Trip Transportation	06/24/2022	761,864.53
LOS ANGELES, CA 90074-9085	230 - School & Civic	Supplies	06/10/2022	4,204.13
LOS ANGELES, CA 90074-9085	230 - School & Civic	Supplies	06/17/2022	3,386.17
LOS ANGELES, CA 90074-9085	230 - School & Civic	Supplies	06/24/2022	2,460.68
LOS ANGELES, CA 90074-9085	251 - Title I	Field Trip Transportation	06/17/2022	112.32
LOS ANGELES, CA 90074-9085	251 - Title I	Field Trip Transportation	06/24/2022	99.68
LOS ANGELES, CA 90074-9085	254 - ESSERF II	Field Trip Transportation	06/10/2022	1,853.28
LOS ANGELES, CA 90074-9085	254 - ESSERF II	Field Trip Transportation	06/17/2022	786.24
LOS ANGELES, CA 90074-9085	254 - ESSERF II	Field Trip Transportation	06/24/2022	393.12
LOS ANGELES, CA 90074-9085	273 - 21st Century Gr	Field Trip Transportation	06/10/2022	3,818.88
LOS ANGELES, CA 90074-9085	273 - 21st Century Gr	Field Trip Transportation	06/17/2022	1,684.80
LOS ANGELES, CA 90074-9085	273 - 21st Century Gr	Field Trip Transportation	06/24/2022	842.40
			NATIONAL EXPRESS DURHAM HOLDIN	\$1,849,889.07
NAVIA BENEFIT SOLUTIONS SEATTLE, WA 98124-5193	100 - General Fund	Prof Services Technical	06/17/2022	2,663.70
			NAVIA BENEFIT SOLUTIONS	\$2,663.70
NCPERS GROUP LIFE INS				
JACKSONVILLE, FL 32256-4838	100 - General Fund	NCPERS Life-Suppl	06/03/2022	1,936.00
JACKSONVILLE, FL 32256-4838	100 - General Fund	NCPERS Life-Suppl	06/28/2022	1,904.00
			NCPERS GROUP LIFE INS	\$3,840.00
NEISEN, PETER BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	101.50
			NEISEN, PETER	\$101.50
NELSON, MISTY BOISE, ID 83704	290 - Food Service	Student Meals	06/17/2022	94.20
			NELSON, MISTY	\$94.20
NETWORK INTERPRETING SERVICE I TWIN FALLS, ID 83303	100 - General Fund	Professionl Technical Services	06/03/2022	287.74
			NETWORK INTERPRETING SERVICE I	\$287.74

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
NEVILLE, TIMOTHY BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	15.65
			NEVILLE, TIMOTHY	\$15.65
NEWHALL, CRISTIN A BOISE, ID 83704	100 - General Fund	In District Travel	06/03/2022	99.62
			NEWHALL, CRISTIN A	\$99.62
NIEDERKLEIN, LINDSAY J BOISE, ID 83702 BOISE, ID 83702	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 105.28
			NIEDERKLEIN, LINDSAY J	\$340.28
NO TEARS LEARNING INC. GAITHERSBURG, MD 20878	100 - General Fund	Textbooks	06/17/2022	62,158.40
			NO TEARS LEARNING INC.	\$62,158.40
NORCO INC SEATTLE, WA 98124-5144 SEATTLE, WA 98124-5144 SEATTLE, WA 98124-5144 SEATTLE, WA 98124-5144	100 - General Fund 100 - General Fund 100 - General Fund 100 - General Fund	Supplies Supplies Supplies Supplies	06/03/2022 06/10/2022 06/17/2022 06/17/2022	618.70 67.67 5,191.47 17.59
			NORCO INC	\$5,895.43
NORD, SARA ELLEN BOISE, ID 83704 BOISE, ID 83704	100 - General Fund 251 - Title I	In District Travel Travel to Conferences	06/17/2022 06/17/2022	119.11 19.80
			NORD, SARA ELLEN	\$138.91
NORTH JUNIOR HIGH BOISE, ID 83702	100 - General Fund	Professional Technical Services	06/17/2022	70.00
			NORTH JUNIOR HIGH	\$70.00
NORTHWEST DISTRIBUTION SERVICE EMMETT, ID 83617	290 - Food Service	Food	06/10/2022	11.94
			NORTHWEST DISTRIBUTION SERVICE	\$11.94
NORTHWEST ELEVATOR & CONTRACTI HAYDEN, ID 83835 HAYDEN, ID 83835	100 - General Fund 100 - General Fund	Contracted Services Contracted Services	06/10/2022 06/17/2022	18,660.00 5,446.64
			NORTHWEST ELEVATOR & CONTRACTI	\$24,106.64
NORTHWEST NAZARENE UNIVERSITY				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
NAMPA, ID 83686	100 - General Fund	Professionl Technical Services	06/24/2022	113,580.00
		NORTHWEST NAZARENE UNIVERSITY		\$113,580.00
NYAMUROHA, SEVERIN S				
BOISE, ID 83704	251 - Title I	Travel to Conferences	06/17/2022	19.80
		NYAMUROHA, SEVERIN S		\$19.80
O'BRIEN, BRITTANY				
BOISE, ID 83716	271 - Title II	Private Schools Federal	06/28/2022	465.00
		O'BRIEN, BRITTANY		\$465.00
O'DONNELL, TESSA				
BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	40.25
		O'DONNELL, TESSA		\$40.25
O'NEIL, TERI L.				
MERIDIAN, ID 83642	100 - General Fund	In District Travel	06/03/2022	42.33
		O'NEIL, TERI L.		\$42.33
O'REILLY AUTO PARTS				
SPRINGFIELD, MO 65801-9464	100 - General Fund	Equipment Repair Services	06/03/2022	2,317.59
SPRINGFIELD, MO 65801-9464	100 - General Fund	Supplies	06/03/2022	255.34
SPRINGFIELD, MO 65801-9464	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	2,604.00
		O'REILLY AUTO PARTS		\$5,176.93
O'REILLY, JENNIE				
BOISE, ID 83712	290 - Food Service	Student Meals	06/10/2022	49.50
		O'REILLY, JENNIE		\$49.50
OFFICE DEPOT BUSIN SERV DIV				
PHOENIX, AZ 85038-9248	100 - General Fund	Supplies	06/03/2022	3,126.37
PHOENIX, AZ 85038-9248	100 - General Fund	Misc Supplies & Materials	06/10/2022	14,713.05
PHOENIX, AZ 85038-9248	100 - General Fund	Supplies	06/17/2022	3,338.66
PHOENIX, AZ 85038-9248	100 - General Fund	Supplies	06/24/2022	202.62
PHOENIX, AZ 85038-9248	100 - General Fund	Supplies	06/28/2022	1,469.34
PHOENIX, AZ 85038-9248	230 - School & Civic	Supplies	06/03/2022	103.24
PHOENIX, AZ 85038-9248	250 - ESSERF III	Supplies	06/03/2022	629.62
PHOENIX, AZ 85038-9248	251 - Title I	Supplies	06/03/2022	550.69
PHOENIX, AZ 85038-9248	251 - Title I	Supplies	06/10/2022	-143.69
		OFFICE DEPOT BUSIN SERV DIV		\$23,989.90
OMERCEVIC, KATHERINE M				
BOISE, ID 83713	100 - General Fund	Travel to Conferences	06/17/2022	96.46

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			OMERCEVIC, KATHERINE M	\$96.46
OPTIONS/TWENTY-NINE ELEVEN INC MERIDIAN, ID 83642-8917	100 - General Fund	Supplies	06/10/2022	796.40
			OPTIONS/TWENTY-NINE ELEVEN INC	\$796.40
ORGANIZATION FOR EDUCATIONAL T SALEM, OR 97301	254 - ESSERF II	Supplies	06/03/2022	6,864.05
			ORGANIZATION FOR EDUCATIONAL T	\$6,864.05
ORIENTAL TRADING CO INC MINNEAPOLIS, MN 55480	251 - Title I	Supplies	06/03/2022	853.60
			ORIENTAL TRADING CO INC	\$853.60
ORLER, BETH K BOISE, ID 83716	290 - Food Service	Adult Meals	06/10/2022	41.75
			ORLER, BETH K	\$41.75
OTICON INC PITTSBURGH, PA 15251	100 - General Fund	Supplies	06/03/2022	539.99
			OTICON INC	\$539.99
OVERDRIVE INC CLEVELAND, OH 44125	100 - General Fund	Textbooks	06/17/2022	808.31
CLEVELAND, OH 44192	100 - General Fund	Library Books	06/17/2022	25,000.00
			OVERDRIVE INC	\$25,808.31
PACIFIC NW ASSOC FOR COLLEGE A MILL CREEK, WA 98082	100 - General Fund	Professional Dues	06/17/2022	60.00
			PACIFIC NW ASSOC FOR COLLEGE A	\$60.00
PACIFIC SOURCE ELECTRIC LLC BOISE, ID 83709	425 - Plant & Facility	Buildings	06/03/2022	72,780.43
			PACIFIC SOURCE ELECTRIC LLC	\$72,780.43
PACIFIC TECHNOLOGIES INC BOISE, ID 83711	100 - General Fund	Building Repair Services	06/28/2022	9,900.00
BOISE, ID 83711	425 - Plant & Facility	Plumbing Upgrades	06/03/2022	16,397.36
			PACIFIC TECHNOLOGIES INC	\$26,297.36
PAGOAGA, JEANNE BOISE, ID 83716	290 - Food Service	Student Meals	06/17/2022	47.65
			PAGOAGA, JEANNE	\$47.65

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
PALMER, SARAH BOISE, ID 83703	100 - General Fund	Professionl Technical Services	06/17/2022	80.00
			PALMER, SARAH	\$80.00
PAPP, RUSSELL BOISE, ID 83705	290 - Food Service	Student Meals	06/17/2022	43.10
			PAPP, RUSSELL	\$43.10
PARADIS, SARAH BOISE, ID 83709	230 - School & Civic	Supplies	06/10/2022	200.00
			PARADIS, SARAH	\$200.00
PARIS, SHERILYN J. BOISE, ID 83705	100 - General Fund	In District Travel	06/03/2022	96.09
			PARIS, SHERILYN J.	\$96.09
PARKER, KATHY BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	43.05
			PARKER, KATHY	\$43.05
PARKER, MARIE BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	58.65
			PARKER, MARIE	\$58.65
PARPART, ANITA M. BOISE, ID 83716	100 - General Fund	In District Travel	06/10/2022	127.09
			PARPART, ANITA M.	\$127.09
PARRY, SAMUEL DELBERT BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	270.00
			PARRY, SAMUEL DELBERT	\$270.00
PASLAY, REBECCA M. BOISE, ID 83706	290 - Food Service	Adult Meals	06/10/2022	18.50
			PASLAY, REBECCA M.	\$18.50
PATINKIN RESEARCH STRATEGIES L GIG HARBOR, WA 98335	100 - General Fund	Supplies	06/10/2022	33,600.00
			PATINKIN RESEARCH STRATEGIES L	\$33,600.00
PATRICK, KATIE BOISE, ID 83714	271 - Title II	Private Schools Federal	06/28/2022	799.00
			PATRICK, KATIE	\$799.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
PATTERSON DENTAL SUPPLY INC CHICAGO, IL 60673-1282	100 - General Fund	Supplies	06/10/2022	2,786.38
			PATTERSON DENTAL SUPPLY INC	\$2,786.38
PAYN, AMY K BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	21.80
			PAYN, AMY K	\$21.80
PCS EDUCATION SYSTEMS INC BOISE, ID 83713	230 - School & Civic	Supplies	06/03/2022	2,337.84
			PCS EDUCATION SYSTEMS INC	\$2,337.84
PEARSON ASSESSMENTS INC CHICAGO, IL 60693	230 - School & Civic	Supplies	06/17/2022	466.40
			PEARSON ASSESSMENTS INC	\$466.40
PEDERSON, MARGO L BOISE, ID 83705	100 - General Fund	In District Travel	06/03/2022	46.37
			PEDERSON, MARGO L	\$46.37
PENN, KELLIE A BOISE, ID 83704 BOISE, ID 83704	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	270.00 65.20
			PENN, KELLIE A	\$335.20
PERALA, VANESSA ANN MERIDIAN, ID 83642	100 - General Fund	In District Travel	06/03/2022	74.54
			PERALA, VANESSA ANN	\$74.54
PEREIRA, IBSON SAN TAN VALLEY, AZ 85140	290 - Food Service	Student Meals	06/17/2022	160.00
			PEREIRA, IBSON	\$160.00
PEREZ-CONRADO, ELIZABETH BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	79.80
			PEREZ-CONRADO, ELIZABETH	\$79.80
PERFORMANCE HEALTH SUPPLY INC. CHICAGO, IL 60673-1217	100 - General Fund	Supplies	06/17/2022	49.76
			PERFORMANCE HEALTH SUPPLY INC.	\$49.76
PERMA BOUND/HERTZBERG-NEW METH JACKSONVILLE, IL 62650-3599 JACKSONVILLE, IL 62650-3599	100 - General Fund 100 - General Fund	Textbooks Textbooks	06/03/2022 06/24/2022	273.43 4,615.72

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			PERMA BOUND/HERTZBERG-NEW METH	\$4,889.15
PETERSON, JENNIFER BOISE, ID 83714	290 - Food Service	Student Meals	06/17/2022	64.55
			PETERSON, JENNIFER	\$64.55
PETERSON, KIMBERLY MERIDIAN, ID 83646	290 - Food Service	Student Meals	06/10/2022	18.05
			PETERSON, KIMBERLY	\$18.05
PHAM, PETER BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	215.25
			PHAM, PETER	\$215.25
PHITHAK, VIENGSAVANH BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	17.85
			PHITHAK, VIENGSAVANH	\$17.85
PICARD, BRIDGET BOISE, ID 83714	290 - Food Service	Student Meals	06/10/2022	76.25
			PICARD, BRIDGET	\$76.25
PIGOTT, KAMILE K BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	25.70
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	20.05
			PIGOTT, KAMILE K	\$280.75
PING, KELLY PATRICIA MERIDIAN, ID 83646	290 - Food Service	In District Travel	06/10/2022	13.60
			PING, KELLY PATRICIA	\$13.60
PISCOPO, ANTHONY BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	36.90
			PISCOPO, ANTHONY	\$36.90
PNG MEDIA LLC POCATELLO, ID 83204	100 - General Fund	Professionl Technical Services	06/29/2022	225.00
			PNG MEDIA LLC	\$225.00
POOLEY, PEGGY GARDEN CITY, ID 83714	231 - Just for Kids	In District Travel	06/03/2022	18.37
			POOLEY, PEGGY	\$18.37

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
PORTAPROS LLC NAMPA, ID 83653	100 - General Fund	Professional Technical Services	06/10/2022	3,263.40
			PORTAPROS LLC	\$3,263.40
PRECISION CONCRETE CUTTING INC PROVO, UT 84604	100 - General Fund	Contracted Services	06/03/2022	3,172.00
			PRECISION CONCRETE CUTTING INC	\$3,172.00
PRIHODE, JEFFREY J BOISE, ID 83706	100 - General Fund	In District Travel	06/03/2022	47.49
			PRIHODE, JEFFREY J	\$47.49
PRITCHETT, TAVIA R. BOISE, ID 83704	100 - General Fund	In District Travel	06/03/2022	36.06
			PRITCHETT, TAVIA R.	\$36.06
PROMOUNDS INC RANDOLPH, MA 02368	230 - School & Civic	Supplies	06/10/2022	584.70
			PROMOUNDS INC	\$584.70
PROPHET CORPORATION, THE OWATONNA, MN 55060	100 - General Fund	Supplies	06/24/2022	117.60
			PROPHET CORPORATION, THE	\$117.60
PSAT/NMSQT CHICAGO, IL 60693	100 - General Fund	Testing Materials	06/10/2022	21,105.00
			PSAT/NMSQT	\$21,105.00
PURELAND SUPPLY LLC KENNETT SQUARE, PA 19348	245 - State Technology	Minor Equipment	06/03/2022	53,136.00
			PURELAND SUPPLY LLC	\$53,136.00
PYRAMID SCHOOL PRODUCTS TAMPA, FL 33610 1994 TAMPA, FL 33610 1994	100 - General Fund 100 - General Fund	Supplies Supplies	06/17/2022 06/24/2022	4,865.76 9,542.16
			PYRAMID SCHOOL PRODUCTS	\$14,407.92
QUALITY ART INC BOISE, ID 83714	230 - School & Civic	Supplies	06/10/2022	5.33
			QUALITY ART INC	\$5.33
QUILT CROSSING, THE BOISE, ID 83713	100 - General Fund	Supplies	06/17/2022	739.73

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			QUILT CROSSING, THE	\$739.73
RAINE, DONNA BOISE, ID 83716	260 - Medicaid	Incentives	06/03/2022	94.50
			RAINE, DONNA	\$94.50
RANCO LLC BOISE, ID 83711-4067	260 - Medicaid	Lease of Facilities	06/03/2022	8,300.00
			RANCO LLC	\$8,300.00
RAPP, NICOLE S. BOISE, ID 83716	251 - Title I	Supplies	06/03/2022	589.38
			RAPP, NICOLE S.	\$589.38
RASCO, TREV BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	51.05
			RASCO, TREV	\$51.05
RASULO, MEGAN M GARDEN CITY, ID 83714	100 - General Fund	Professionl Technical Services	06/10/2022	55.00
			RASULO, MEGAN M	\$55.00
RAY, VALERIE BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	60.35
			RAY, VALERIE	\$60.35
RDK CORPORATION MERIDIAN, ID 83642	100 - General Fund	Background Checks	06/17/2022	175.00
			RDK CORPORATION	\$175.00
READER, FAITH A BOISE, ID 83709 BOISE, ID 83709	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 25.70
			READER, FAITH A	\$260.70
READER, ROBERT D BOISE, ID 83709 BOISE, ID 83709	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	235.00 221.44
			READER, ROBERT D	\$456.44
REALITYWORKS EAU CLAIRE, WI 54701	100 - General Fund	Minor Equipment	06/28/2022	3,039.00
			REALITYWORKS	\$3,039.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
REBOOTLEARNING LLC CENTREVILLE, VA 20121	271 - Title II	Private Schools Federal	06/03/2022	1,600.00
			REBOOTLEARNING LLC	\$1,600.00
REDIKER SOFTWARE HAMPDEN, MA 01036	271 - Title II	Private Schools Federal	06/17/2022	1,210.00
			REDIKER SOFTWARE	\$1,210.00
REMALY, ANDREW R BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/28/2022	39.87
			REMALY, ANDREW R	\$238.87
REPUBLIC STORAGE OF IDAHO BOISE, ID 83705	290 - Food Service	Food Storage Expense	06/24/2022	762.00
			REPUBLIC STORAGE OF IDAHO	\$762.00
RESCARE WASHINGTON INC PHOENIX, AZ 85027-9998	260 - Medicaid	Professional Technical Services	06/10/2022	9,346.48
PHOENIX, AZ 85027-9998	260 - Medicaid	Professional Technical Services	06/24/2022	2,974.40
PHOENIX, AZ 85027-9998	260 - Medicaid	Professional Technical Services	06/28/2022	183.04
			RESCARE WASHINGTON INC	\$12,503.92
RESEARCH PRESS CHAMPAIGN, IL 61821	100 - General Fund	Textbooks	06/24/2022	2,610.30
			RESEARCH PRESS	\$2,610.30
RESEIGH, ANALEE BOISE, ID 83714	241 - Drivers Ed Fund	Driver Education Student Fees	06/24/2022	255.00
			RESEIGH, ANALEE	\$255.00
RESOURCE DATA INC ANCHORAGE, AK 99503	100 - General Fund	Professional Technical Services	06/03/2022	1,867.50
			RESOURCE DATA INC	\$1,867.50
REUSEUM EDUCATIONAL INC GARDEN CITY, ID 83714	251 - Title I	Supplies	06/03/2022	350.00
			REUSEUM EDUCATIONAL INC	\$350.00
RICHARDSON, COURTNEY E BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			RICHARDSON, COURTNEY E	\$260.70

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
RICHMOND, CATHERINE BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	50.75
			RICHMOND, CATHERINE	\$50.75
RICKETTS, KEITH A MERIDIAN, ID 83642	100 - General Fund	Equipment Repair Services	06/10/2022	820.00
			RICKETTS, KEITH A	\$820.00
RIDDELL ALL AMERICAN INC DALLAS, TX 75267-6256	100 - General Fund	Minor Equipment	06/10/2022	700.27
			RIDDELL ALL AMERICAN INC	\$700.27
RIVERGLEN JUNIOR HIGH BOISE, ID 83714	100 - General Fund	Travel to Conferences	06/10/2022	212.19
BOISE, ID 83714	100 - General Fund	Professional Technical Services	06/17/2022	50.00
BOISE, ID 83714	254 - ESSERF II	Supplies	06/10/2022	639.08
			RIVERGLEN JUNIOR HIGH	\$901.27
RMT EQUIPMENT SALT LAKE CITY, UT 84157-7246	100 - General Fund	Equipment Repair Services	06/03/2022	9,631.22
			RMT EQUIPMENT	\$9,631.22
ROBB, LISA C. BOISE, ID 83709	100 - General Fund	Professional Technical Services	06/10/2022	55.00
			ROBB, LISA C.	\$55.00
ROBERTS, JEFFREY LYLE MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	199.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	22.20
			ROBERTS, JEFFREY LYLE	\$221.20
ROBERTS, JUDITH L. MERIDIAN, ID 83646	100 - General Fund	In District Travel	06/03/2022	34.33
			ROBERTS, JUDITH L.	\$34.33
ROBERTS, LISA D. BOISE, ID 83704	250 - ESSERF III	Travel to Conferences	06/28/2022	261.20
			ROBERTS, LISA D.	\$261.20
ROBERTS, NATALIE J EAGLE, ID 83616	290 - Food Service	Student Meals	06/17/2022	50.05
			ROBERTS, NATALIE J	\$50.05
ROBINETT, FAITH L				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83704	100 - General Fund	In District Travel	06/03/2022	29.51
			ROBINETT, FAITH L	\$29.51
ROBINS, ANA M.				
BOISE, ID 83716	100 - General Fund	In District Travel	06/03/2022	194.77
			ROBINS, ANA M.	\$194.77
ROBINSON, MICHELE D				
GARDEN CITY, ID 83714	251 - Title I	Supplies	06/03/2022	37.87
			ROBINSON, MICHELE D	\$37.87
ROCHESTER 100 INC				
ROCHESTER, NY 14692	100 - General Fund	Supplies	06/10/2022	522.00
			ROCHESTER 100 INC	\$522.00
ROCKY MOUNTAIN STEEL INC				
NAMPA, ID 83687	100 - General Fund	Supplies	06/03/2022	2,911.69
			ROCKY MOUNTAIN STEEL INC	\$2,911.69
RODDA PAINT CO.				
PASADENA, CA 91185-4425	100 - General Fund	Maint Srvc Supply & Material	06/03/2022	267.38
PASADENA, CA 91185-4425	100 - General Fund	Paint Projects	06/10/2022	3,391.27
PASADENA, CA 91185-4425	100 - General Fund	Maint Srvc Supply & Material	06/17/2022	1,785.35
PASADENA, CA 91185-4425	100 - General Fund	Paint Projects	06/24/2022	4,044.92
PASADENA, CA 91185-4425	425 - Plant & Facility	Paint Projects	06/10/2022	18.75
PASADENA, CA 91185-4425	425 - Plant & Facility	Paint Projects	06/24/2022	160.61
			RODDA PAINT CO.	\$9,668.28
RODMAN, HEATHER				
WASHINGTON, IL 61571	290 - Food Service	Student Meals	06/17/2022	63.95
			RODMAN, HEATHER	\$63.95
ROGERS MACHINERY CO INC				
PORTLAND, OR 97281-0429	100 - General Fund	Professionl Technical Services	06/10/2022	513.50
			ROGERS MACHINERY CO INC	\$513.50
ROGERS, CORY				
BOISE, ID 83706	290 - Food Service	Student Meals	06/17/2022	41.05
			ROGERS, CORY	\$41.05
ROGERS, HEIDI				
BOISE, ID 83706	290 - Food Service	Student Meals	06/10/2022	31.90
			ROGERS, HEIDI	\$31.90

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
ROGERS, SANDRA BOISE, ID 83712	290 - Food Service	Student Meals	06/17/2022	20.80
			ROGERS, SANDRA	\$20.80
ROHN, LISA BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	45.95
			ROHN, LISA	\$45.95
ROMRIELL, AMBER BOISE, ID 83704	290 - Food Service	Student Meals	06/17/2022	10.00
			ROMRIELL, AMBER	\$10.00
ROSS, KIMBERLEE ANN BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83709	100 - General Fund	Miscellaneous Other Revenue	06/17/2022	26.21
BOISE, ID 83709	100 - General Fund	Travel to Conferences	06/28/2022	22.20
BOISE, ID 83704	290 - Food Service	Adult Meals	06/10/2022	17.30
			ROSS, KIMBERLEE ANN	\$264.71
ROTH, AUSTIN JAMES BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	15.29
			ROTH, AUSTIN JAMES	\$15.29
ROTH, STACEY M. BOISE, ID 83702	250 - ESSERF III	Travel to Conferences	06/28/2022	429.20
			ROTH, STACEY M.	\$429.20
ROWLEY, RENEE M. BOISE, ID 83713	290 - Food Service	In District Travel	06/03/2022	30.58
			ROWLEY, RENEE M.	\$30.58
RUDDY, GRACE C. BOISE, ID 83709	100 - General Fund	Supplies	06/10/2022	342.98
			RUDDY, GRACE C.	\$342.98
RUDOY, TATYANA BOISE, ID 83704	100 - General Fund	Maint Srvc Supply & Material	06/28/2022	222.99
			RUDOY, TATYANA	\$222.99
RUPP, ALAINA BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	17.25
			RUPP, ALAINA	\$17.25
RYAN, CHRIS M.				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/08/2022	199.00
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/28/2022	114.10
			RYAN, CHRIS M.	\$313.10
S AND S WORLDWIDE				
BOSTON, MA 02284-5825	231 - Just for Kids	Supplies	06/17/2022	77.97
			S AND S WORLDWIDE	\$77.97
SALES, STEVE				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	29.45
			SALES, STEVE	\$29.45
SAND, LAN				
GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/17/2022	20.00
			SAND, LAN	\$20.00
SANDOVAL, STEFFANIE L				
KUNA, ID 83634	290 - Food Service	In District Travel	06/10/2022	88.08
KUNA, ID 83634	290 - Food Service	Professional Dues	06/17/2022	120.00
			SANDOVAL, STEFFANIE L	\$208.08
SAUNDERS, LINDY				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	24.70
			SAUNDERS, LINDY	\$24.70
SCHELL, MARNIE				
BOISE, ID 83712	100 - General Fund	In District Travel	06/10/2022	56.45
			SCHELL, MARNIE	\$56.45
SCHIFFER, LISA W				
BOISE, ID 83716	100 - General Fund	In District Travel	06/03/2022	41.43
			SCHIFFER, LISA W	\$41.43
SCHNEBLY, BLAKE				
BOISE, ID 83703	100 - General Fund	Supplies	06/17/2022	560.00
			SCHNEBLY, BLAKE	\$560.00
SCHNEIDER, KAYLYN M.				
BOISE, ID 83709	271 - Title II	Private Schools Federal	06/28/2022	799.00
			SCHNEIDER, KAYLYN M.	\$799.00
SCHOLASTIC BOOK CLUB				
CINCINNATI, OH 45263-9852	100 - General Fund	Supplies	06/10/2022	170.17

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			SCHOLASTIC BOOK CLUB	\$170.17
SCHOLASTIC INC				
CINCINNATI, OH 45263-9852	230 - School & Civic	Supplies	06/03/2022	1,558.70
CINCINNATI, OH 45263-9852	251 - Title I	Supplies	06/10/2022	125.26
CINCINNATI, OH 45263-9850	273 - 21st Century Gr	Supplies	06/28/2022	763.62
			SCHOLASTIC INC	\$2,447.58
SCHOLER, ALISHA D				
BOISE, ID 83702	260 - Medicaid	Professional Dues	06/03/2022	80.00
			SCHOLER, ALISHA D	\$80.00
SCHOLZ, CAROL L				
SARASOTA, FL 34243	100 - General Fund	Professionl Technical Services	06/10/2022	3,000.00
			SCHOLZ, CAROL L	\$3,000.00
SCHOOL HEALTH CORP				
CHICAGO, IL 60678-1067	100 - General Fund	Supplies	06/17/2022	280.00
CHICAGO, IL 60678-1067	100 - General Fund	Supplies	06/24/2022	240.22
			SCHOOL HEALTH CORP	\$520.22
SCHOOL SPECIALTY LLC				
PHILADELPHIA, PA 19182-5640	100 - General Fund	Minor Equipment	06/10/2022	4,351.81
PHILADELPHIA, PA 19182-5640	100 - General Fund	Supplies	06/17/2022	4,820.24
PHILADELPHIA, PA 19182-5640	100 - General Fund	Minor Equipment	06/24/2022	16,532.16
PHILADELPHIA, PA 19182-5640	251 - Title I	Minor Equipment	06/10/2022	1,266.38
			SCHOOL SPECIALTY LLC	\$26,970.59
SCHOOLSAPES INC				
CLIFTON SPRINGS, NY 14432	254 - ESSERF II	Minor Equipment	06/17/2022	2,204.00
			SCHOOLSAPES INC	\$2,204.00
SCHUETTE, NICOLE				
BOISE, ID 83704	271 - Title II	Private Schools Federal	06/17/2022	240.00
BOISE, ID 83704	271 - Title II	Private Schools Federal	06/28/2022	240.00
			SCHUETTE, NICOLE	\$480.00
SCOTT HEDRICK CONSTRUCTION INC				
BOISE, ID 83706	410 - Bond Capital	Buildings	06/10/2022	208,636.95
			SCOTT HEDRICK CONSTRUCTION INC	\$208,636.95
SCOTT, HEATHER G				
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/08/2022	235.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/28/2022	190.74
			SCOTT, HEATHER G	\$425.74
SEAN CAFFERTY ENTERPRISES INC BOISE, ID 83705	100 - General Fund	Supplies	06/17/2022	1,196.38
			SEAN CAFFERTY ENTERPRISES INC	\$1,196.38
SEIDLER, DENISE MERIDIAN, ID 83642	271 - Title II	Private Schools Federal	06/28/2022	900.00
			SEIDLER, DENISE	\$900.00
SELF, L'TANYA A BOISE, ID 83702	251 - Title I	Travel to Conferences	06/17/2022	44.76
			SELF, L'TANYA A	\$44.76
SELLARS, CATHERINE E. BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	301.96
			SELLARS, CATHERINE E.	\$500.96
SEVERIN INTERMEDIATE HOLDINGS LOS ANGELES, CA 90088-8408	100 - General Fund	Computer Software	06/24/2022	1,732.50
			SEVERIN INTERMEDIATE HOLDINGS	\$1,732.50
SEVERSON, JOHN VINCENT BOISE, ID 83706	100 - General Fund	In District Travel	06/10/2022	49.50
			SEVERSON, JOHN VINCENT	\$49.50
SEXTON, NICHOLE STAR, ID 83669	290 - Food Service	Student Meals	06/17/2022	54.70
			SEXTON, NICHOLE	\$54.70
SHEIRBON, HELEN BOISE, ID 83709	290 - Food Service	Student Meals	06/17/2022	102.40
			SHEIRBON, HELEN	\$102.40
SHEPARD, HEATH C BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83704	100 - General Fund	Travel to Conferences	06/28/2022	234.98
			SHEPARD, HEATH C	\$433.98
SHILO AUTOMATIC SPRINKLERS INC NAMPA, ID 83687	100 - General Fund	Contracted Services	06/03/2022	150.00
NAMPA, ID 83687	100 - General Fund	Contracted Services	06/17/2022	250.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			SHILO AUTOMATIC SPRINKLERS INC	\$400.00
SHIMATSU, LORA GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/03/2022	28.20
			SHIMATSU, LORA	\$28.20
SHOEN, SANDRA K. BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	78.90
			SHOEN, SANDRA K.	\$78.90
SHRED IT US JV LLC CHICAGO, IL 60673-1288	100 - General Fund	Garbage/Trash Services	06/10/2022	1,876.11
			SHRED IT US JV LLC	\$1,876.11
SIDDOWAY, KAREN M BOISE, ID 83709	290 - Food Service	In District Travel	06/03/2022	17.92
			SIDDOWAY, KAREN M	\$17.92
SIMKINS, STEVEN P BOISE, ID 83713	100 - General Fund	Professionl Technical Services	06/10/2022	5,000.00
			SIMKINS, STEVEN P	\$5,000.00
SIMMONDS, BENJAMIN T. MERIDIAN, ID 83646	100 - General Fund	In District Travel	06/17/2022	29.57
			SIMMONDS, BENJAMIN T.	\$29.57
SIMMONS, JULIE K. BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	32.95
			SIMMONS, JULIE K.	\$32.95
SKILL STRUCK LLC AMERICAN FORK, UT 84003	250 - ESSERF III	Supplies	06/17/2022	60,000.00
			SKILL STRUCK LLC	\$60,000.00
SKILLS USA BOISE, ID 83720-0095	100 - General Fund	Travel to Conferences	06/03/2022	3,364.00
			SKILLS USA	\$3,364.00
SMG INC BOISE, ID 83707	235 - Strategic Plan	Professionl Technical Services	06/03/2022	14,189.76
			SMG INC	\$14,189.76
SMITH, CANDACE MERIDIAN, ID 83646	290 - Food Service	In District Travel	06/29/2022	12.32

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			SMITH, CANDACE	\$12.32
SMITH, DARREN				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	18.00
			SMITH, DARREN	\$18.00
SMITH, KIMBERLY A.				
MERIDIAN, ID 83642	100 - General Fund	Travel to Conferences	06/17/2022	1,005.79
			SMITH, KIMBERLY A.	\$1,005.79
SMITH, MICHAEL EDWARD				
BOISE, ID 83709	290 - Food Service	Adult Meals	06/10/2022	24.55
			SMITH, MICHAEL EDWARD	\$24.55
SMITH, MICHELLE L.				
BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	11.42
			SMITH, MICHELLE L.	\$11.42
SNOW, GAVIN DEVON				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	110.70
			SNOW, GAVIN DEVON	\$110.70
SNYDER, NATALIE ANNE				
BOISE, ID 83712	100 - General Fund	In Service Workshops	06/10/2022	35.00
			SNYDER, NATALIE ANNE	\$35.00
SOARING SOFTWARE SOLUTIONS INC				
SWANTON, OH 43558	263 - Carl Perkins	Supplies	06/10/2022	2,408.30
			SOARING SOFTWARE SOLUTIONS INC	\$2,408.30
SOCIAL THINKING				
SANTA CLARA, CA 95050	100 - General Fund	Textbooks	06/03/2022	2,151.16
			SOCIAL THINKING	\$2,151.16
SOLOAGA JAMES, LENI M				
BOISE, ID 83706	260 - Medicaid	Professional Dues	06/03/2022	80.00
			SOLOAGA JAMES, LENI M	\$80.00
SOLV-SAFEGUARD				
MERIDIAN, ID 83642	100 - General Fund	Supplies	06/10/2022	131.49
			SOLV-SAFEGUARD	\$131.49
SOMOZA, MARY PAIGE				
BOISE, ID 83702	250 - ESSERF III	Supplies	06/10/2022	151.25

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			SOMOZA, MARY PAIGE	\$151.25
SONODA COWARD, MELIA ASHLAND, OR 97520	290 - Food Service	Student Meals	06/17/2022	189.70
			SONODA COWARD, MELIA	\$189.70
SORENSEN, HANNAH M MERIDIAN, ID 83646	100 - General Fund	In District Travel	06/10/2022	25.93
			SORENSEN, HANNAH M	\$25.93
SORIANO FLOOR FINISHING LLC MERIDIAN, ID 83680	100 - General Fund	Contracted Services	06/28/2022	30,452.00
			SORIANO FLOOR FINISHING LLC	\$30,452.00
SOUTH JUNIOR HIGH BOISE, ID 83705	100 - General Fund	Professional Technical Services	06/17/2022	115.00
			SOUTH JUNIOR HIGH	\$115.00
SOUTHERN ALUMINUM MFG ACQUISIT MAGNOLIA, AR 71754	425 - Plant & Facility	Buildings	06/24/2022	25,628.00
			SOUTHERN ALUMINUM MFG ACQUISIT	\$25,628.00
SOUTHERN, TIFFANY S. MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/08/2022	235.00
MERIDIAN, ID 83646	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			SOUTHERN, TIFFANY S.	\$260.70
SOUTHWEST BINDING & LAMINATING MARYLAND HEIGHTS, MO 63043	100 - General Fund	Supplies	06/10/2022	295.61
			SOUTHWEST BINDING & LAMINATING	\$295.61
SOUTHWEST OFFICE SUPPLY INC MERIDIAN, ID 83642	100 - General Fund	Supplies	06/10/2022	14.72
			SOUTHWEST OFFICE SUPPLY INC	\$14.72
SOUZA, KARA BOISE, ID 83705	290 - Food Service	Student Meals	06/17/2022	50.00
			SOUZA, KARA	\$50.00
SPARK INNOVATION LLC DENVER, CO 80230	250 - ESSERF III	In Service Workshops	06/10/2022	10,000.00
			SPARK INNOVATION LLC	\$10,000.00
SPARLING, MARK				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/10/2022	19.50
			SPARLING, MARK	\$19.50
SPRAGUE, TODD ALAN				
BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	118.78
			SPRAGUE, TODD ALAN	\$118.78
ST ALPHONSUS MEDICAL CENTER IN				
BOISE, ID 83704	100 - General Fund	Employee Asst Program	06/03/2022	6,677.00
BOISE, ID 83704	100 - General Fund	Employee Assistance Program	06/17/2022	6,661.60
			ST ALPHONSUS MEDICAL CENTER IN	\$13,338.60
STAMM, ELENA M				
EAGLE, ID 83616	100 - General Fund	In District Travel	06/10/2022	97.38
			STAMM, ELENA M	\$97.38
STANDARD RESTAURANT EQUIPMENT				
SALT LAKE CITY, UT 84104	100 - General Fund	Maint Srvs Supply & Material	06/10/2022	4,494.74
			STANDARD RESTAURANT EQUIPMENT	\$4,494.74
STATE DEPARTMENT OF EDUCATION				
BOISE, ID 83702	100 - General Fund	Supplies	06/10/2022	100.00
			STATE DEPARTMENT OF EDUCATION	\$100.00
STATE DISBURSEMENT				
WEST SACRAMENTO, CA 95798	100 - General Fund	Attachments & Garnishments	06/10/2022	757.00
			STATE DISBURSEMENT	\$757.00
STATE INSURANCE FUND				
BOISE, ID 83720-0044	100 - General Fund	Employer Workers Comp	06/24/2022	349,335.86
			STATE INSURANCE FUND	\$349,335.86
STATE OF IDAHO				
MERIDIAN, ID 83642	100 - General Fund	Maint Srvs Supply & Material	06/17/2022	225.00
			STATE OF IDAHO	\$225.00
STATE TAX COMMISSION				
BOISE, ID 83722	100 - General Fund	Attachments & Garnishments	06/24/2022	367.86
			STATE TAX COMMISSION	\$367.86
STECKEL, SCOTT R.				
BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	65.40
			STECKEL, SCOTT R.	\$65.40

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
STEGNER, LAURIE				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	256.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	78.74
			STEGNER, LAURIE	\$334.74
STEPHENS, TRACY				
BOISE, ID 83705	271 - Title II	Private Schools Federal	06/10/2022	1,015.96
			STEPHENS, TRACY	\$1,015.96
STEPHENSEN-MCGHIE, KARI				
BOISE, ID 83706	231 - Just for Kids	Just For Kids Fees	06/10/2022	30.63
			STEPHENSEN-MCGHIE, KARI	\$30.63
STERLING BATTERY CO/SBC INC				
BOISE, ID 83711-4947	100 - General Fund	Equipment Repair Services	06/03/2022	319.98
			STERLING BATTERY CO/SBC INC	\$319.98
STEVENS, JENNIFER				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	79.25
			STEVENS, JENNIFER	\$79.25
STICKLE, BERENICE				
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			STICKLE, BERENICE	\$260.70
STOR MOR SYSTEMS INC				
MERIDIAN, ID 83642	100 - General Fund	Supplies	06/03/2022	2,530.00
			STOR MOR SYSTEMS INC	\$2,530.00
STRATA GEOTECHNICAL ENGINEERIN				
BOISE, ID 83709	410 - Bond Capital	Architects & Engineers	06/17/2022	452.50
BOISE, ID 83709	410 - Bond Capital	Architects & Engineers	06/24/2022	7,994.97
			STRATA GEOTECHNICAL ENGINEERIN	\$8,447.47
STRICKLER WRIGHT, AMBER M				
BOISE, ID 83705	251 - Title I	Supplies	06/28/2022	60.98
			STRICKLER WRIGHT, AMBER M	\$60.98
STRINGER, TRACEY				
BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	27.38
			STRINGER, TRACEY	\$27.38
STROTH GENERAL LLC				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
STAR, ID 83669-0118	254 - ESSERF II	HVAC Upgrades	06/17/2022	78,813.01
STROTH GENERAL LLC				\$78,813.01
STROUD, KAIDI R				
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/08/2022	235.00
GARDEN CITY, ID 83714	100 - General Fund	Travel to Conferences	06/28/2022	25.70
STROUD, KAIDI R				\$260.70
STUDIO H ARCHITECTS PLLC				
MERIDIAN, ID 83642	425 - Plant & Facility	Sitework Construction	06/10/2022	700.87
STUDIO H ARCHITECTS PLLC				\$700.87
SUDAC, KIMBERLY A				
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/03/2022	427.68
SUDAC, KIMBERLY A				\$427.68
SUEZ WATER IDAHO INC				
PITTSBURGH, PA 15250-7804	100 - General Fund	Domestic Water	06/03/2022	3,428.86
PITTSBURGH, PA 15250-7804	100 - General Fund	Domestic Water	06/10/2022	2,122.92
SUEZ WATER IDAHO INC				\$5,551.78
SUN LIFE ASSURANCE COMPANY OF				
KANSAS CITY, MO 64184-7009	100 - General Fund	Sun Life Accident	06/03/2022	8,195.95
KANSAS CITY, MO 64184-7009	100 - General Fund	Sun Life Critical Illness	06/28/2022	8,155.90
SUN LIFE ASSURANCE COMPANY OF				\$16,351.85
SUP, SEAN RICHARD				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	135.90
SUP, SEAN RICHARD				\$334.90
SURBECK, VERONIKA				
BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	45.00
SURBECK, VERONIKA				\$45.00
SWANSON, NICOLE E				
BOISE, ID 83716	100 - General Fund	Travel to Conferences	06/08/2022	235.00
SWANSON, NICOLE E				\$235.00
T-MOBILE USA INC				
CINCINNATI, OH 45274-2596	100 - General Fund	Data Hotspots	06/03/2022	3,315.34
T-MOBILE USA INC				\$3,315.34
TALBERT, GRETCHEN				

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	12.15
TALBERT, GRETCHEN				\$12.15
TANNER, AMANDA E BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	42.70
TANNER, AMANDA E				\$42.70
TAYLOR, AMANDA BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83706	100 - General Fund	Travel to Conferences	06/28/2022	25.70
BOISE, ID 83706	251 - Title I	Travel to Conferences	06/17/2022	100.06
TAYLOR, AMANDA				\$360.76
TAYLOR, BRIAN W. BOISE, ID 83706	100 - General Fund	Supplies	06/03/2022	9.01
TAYLOR, BRIAN W.				\$9.01
TAYLOR, CHRISTOPHER A. BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	167.78
BOISE, ID 83709	100 - General Fund	In District Travel	06/17/2022	57.29
TAYLOR, CHRISTOPHER A.				\$225.07
TAYLOR, GREGORY S. BOISE, ID 83703	290 - Food Service	Adult Meals	06/10/2022	12.50
TAYLOR, GREGORY S.				\$12.50
TAYLOR, MARY KAROL BOISE, ID 83706	251 - Title I	Supplies	06/28/2022	109.12
BOISE, ID 83706	273 - 21st Century Gr	Supplies	06/28/2022	184.85
TAYLOR, MARY KAROL				\$293.97
TAYLOR, SOREN BOISE, ID 83706	273 - 21st Century Gr	Supplies	06/28/2022	300.00
TAYLOR, SOREN				\$300.00
TELFORD ENTERPRISES INC BOISE, ID 83706	100 - General Fund	Equipment Repair Services	06/10/2022	1,692.00
BOISE, ID 83706	100 - General Fund	Equipment Repair Services	06/24/2022	1,702.43
BOISE, ID 83706	100 - General Fund	Equipment Repair Services	06/28/2022	5,722.55
TELFORD ENTERPRISES INC				\$9,116.98
THAEMERT, TERI L. BOISE, ID 83709	100 - General Fund	In District Travel	06/10/2022	60.31

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			THAEMERT, TERI L.	\$60.31
THOMAS MANAGEMENT LLC MERIDIAN, ID 83642	100 - General Fund	Supplies	06/28/2022	23,460.00
			THOMAS MANAGEMENT LLC	\$23,460.00
THOMAS, JANALEE BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	71.15
			THOMAS, JANALEE	\$71.15
THOMPSON, JOBECKA F BOISE, ID 83706 BOISE, ID 83706	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	199.00 143.45
			THOMPSON, JOBECKA F	\$342.45
THORPE, PATRICIA L. NAMPA, ID 83651 NAMPA, ID 83651	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	400.00 40.38
			THORPE, PATRICIA L.	\$440.38
TIAA FSB DENVER, CO 80291-1608	244 - State Misc Grant	Supplies	06/17/2022	149.35
			TIAA FSB	\$149.35
TIMBERLINE HIGH BOISE, ID 83706 BOISE, ID 83706 BOISE, ID 83706	100 - General Fund 100 - General Fund 100 - General Fund	Professional Technical Services Miscellaneous Other Revenue Miscellaneous Other Revenue	06/17/2022 06/17/2022 06/17/2022	7,740.00 1,800.00 10,140.00
			TIMBERLINE HIGH	\$19,680.00
TIPPING, SHERRY M BOISE, ID 83702	100 - General Fund	In District Travel	06/03/2022	45.47
			TIPPING, SHERRY M	\$45.47
TRACK DOCTOR, THE MERIDIAN, ID 83642	100 - General Fund	Sitework Construction	06/10/2022	58,662.50
			TRACK DOCTOR, THE	\$58,662.50
TREASURE VALLEY COFFEE INC BOISE, ID 83713 BOISE, ID 83713 BOISE, ID 83713 BOISE, ID 83713	100 - General Fund 100 - General Fund 100 - General Fund 100 - General Fund	Supplies Supplies Professional Technical Services Maint Srvc Supply & Material	06/03/2022 06/10/2022 06/17/2022 06/28/2022	83.00 461.70 274.78 467.93

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
BOISE, ID 83713	290 - Food Service	Equipment Repair Services	06/10/2022	70.52
BOISE, ID 83713	290 - Food Service	Equipment Repair Services	06/28/2022	138.88
TREASURE VALLEY COFFEE INC				\$1,496.81
TROPHY HOUSE PROS				
MERIDIAN, ID 83646	100 - General Fund	Office Supplies	06/10/2022	810.00
TROPHY HOUSE PROS				\$810.00
TROXELL COMMUNICATIONS INC				
PHOENIX, AZ 85040	100 - General Fund	Supplies	06/03/2022	186.00
TROXELL COMMUNICATIONS INC				\$186.00
TVR INC				
MERIDIAN, ID 83642	254 - ESSERF II	HVAC Upgrades	06/10/2022	231,800.00
TVR INC				\$231,800.00
U S BANK NATIONAL ASSOCIATION				
SAINT LOUIS, MO 63179-0448	100 - General Fund	Copier Maintenance	06/10/2022	11,088.04
SAINT LOUIS, MO 63179-0448	231 - Just for Kids	Legal & Publishing Services	06/10/2022	57.00
SAINT LOUIS, MO 63179-0448	290 - Food Service	Supplies	06/10/2022	90.06
ST PAUL, MN 55170-9690	310 - Debt Service	Agents Fees	06/10/2022	450.00
U S BANK NATIONAL ASSOCIATION				\$11,685.10
U S POSTMASTER				
BOISE, ID 83708-9651	100 - General Fund	Postage & Mailing	06/28/2022	25,000.00
U S POSTMASTER				\$25,000.00
ULINE INC				
CHICAGO, IL 60680	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	4,358.30
ULINE INC				\$4,358.30
UNIFIRST CORPORATION				
WILMINGTON, MA 01887	290 - Food Service	Paper & Serving Supplies	06/10/2022	969.50
BOISE, ID 83716	290 - Food Service	Paper & Serving Supplies	06/29/2022	33.00
UNIFIRST CORPORATION				\$1,002.50
UNITED SECURITY SYSTEMS INC				
BOISE, ID 83705	100 - General Fund	Professionl Technical Services	06/03/2022	12,576.00
UNITED SECURITY SYSTEMS INC				\$12,576.00
UWUMUKIZA, PACIFIQUE				
BOISE, ID 83705	273 - 21st Century Gr	Supplies	06/28/2022	300.00
UWUMUKIZA, PACIFIQUE				\$300.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
VAN SICKLE, SANDRA J BOISE, ID 83703	290 - Food Service	In District Travel	06/03/2022	31.86
			VAN SICKLE, SANDRA J	\$31.86
VARDEMAN, SHERRIE NAMPA, ID 83686	100 - General Fund	In District Travel	06/03/2022	20.89
			VARDEMAN, SHERRIE	\$20.89
VEOLIA WATER IDAHO PITTSBURGH, PA 15250-7804 PITTSBURGH, PA 15250-7804 PITTSBURGH, PA 15250-7804	100 - General Fund 100 - General Fund 100 - General Fund	Domestic Water Domestic Water Domestic Water	06/17/2022 06/24/2022 06/28/2022	2,572.96 6,667.05 972.05
			VEOLIA WATER IDAHO	\$10,212.06
VERIZON NORTHWEST INC DALLAS, TX 75266-0108 DALLAS, TX 75266-0108 DALLAS, TX 75266-0108 DALLAS, TX 75266-0108	100 - General Fund 230 - School & Civic 231 - Just for Kids 251 - Title I	Supplies Supplies Professionl Technical Services Supplies	06/17/2022 06/17/2022 06/17/2022 06/17/2022	10,093.71 94.71 729.82 290.85
			VERIZON NORTHWEST INC	\$11,209.09
VEVIG JR, JERRY D. GARDEN CITY, ID 83714	100 - General Fund	In District Travel	06/03/2022	39.41
			VEVIG JR, JERRY D.	\$39.41
VIERTEL, BRENTON J. BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	410.87
			VIERTEL, BRENTON J.	\$410.87
VISTA HIGHER LEARNING INC BOSTON, MA 02284-7930	100 - General Fund	Supplies	06/03/2022	854.05
			VISTA HIGHER LEARNING INC	\$854.05
WAIBEL, ANN M. BOISE, ID 83702	251 - Title I	Travel to Conferences	06/17/2022	19.80
			WAIBEL, ANN M.	\$19.80
WALKER, BRIAN W. BOISE, ID 83704	250 - ESSERF III	Travel to Conferences	06/28/2022	286.84
			WALKER, BRIAN W.	\$286.84
WALL TO WALL POCATELLO, ID 83205-4929	100 - General Fund	Contracted Services	06/10/2022	4,139.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
POCATELLO, ID 83205-4929	100 - General Fund	Building Repair Services	06/24/2022	18,975.00
POCATELLO, ID 83205-4929	425 - Plant & Facility	Flooring Projects	06/17/2022	6,445.75
POCATELLO, ID 83205-4929	425 - Plant & Facility	Flooring Projects	06/24/2022	627,352.45
			WALL TO WALL	\$656,912.20
WANG, SHUMEI				
BOISE, ID 83716	290 - Food Service	Student Meals	06/17/2022	145.00
			WANG, SHUMEI	\$145.00
WARD, JACOB				
BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	100.20
			WARD, JACOB	\$100.20
WARDLE, LISA				
BOISE, ID 83714	290 - Food Service	Student Meals	06/10/2022	115.45
			WARDLE, LISA	\$115.45
WARNER, BRIGETTE A.				
BOISE, ID 83706	251 - Title I	Travel to Conferences	06/17/2022	19.80
			WARNER, BRIGETTE A.	\$19.80
WARR, ANDREA				
STAR, ID 83669	100 - General Fund	Travel to Conferences	06/08/2022	235.00
STAR, ID 83669	100 - General Fund	Travel to Conferences	06/28/2022	25.70
			WARR, ANDREA	\$260.70
WATSON, JUSTIN RYAN				
BOISE, ID 83705	100 - General Fund	In District Travel	06/10/2022	56.90
			WATSON, JUSTIN RYAN	\$56.90
WEATHERTIGHT ROOFING INC				
CALDWELL, ID 83605	425 - Plant & Facility	Roof Upgrades	06/24/2022	431,300.00
			WEATHERTIGHT ROOFING INC	\$431,300.00
WEAVER, KELLY				
KUNA, ID 83634	271 - Title II	Private Schools Federal	06/28/2022	900.00
			WEAVER, KELLY	\$900.00
WEAVER, WILLIAM				
GARDEN CITY, ID 83714	290 - Food Service	Student Meals	06/10/2022	12.30
			WEAVER, WILLIAM	\$12.30
WEICH, SOMER CHRISTINE				
BOISE, ID 83716	290 - Food Service	In District Travel	06/03/2022	16.74

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			WEICH, SOMER CHRISTINE	\$16.74
WEICKUM, SARAH M				
GARDEN CITY, ID 83714	251 - Title I	Travel to Conferences	06/17/2022	19.80
			WEICKUM, SARAH M	\$19.80
WELCH MUSIC CENTER INC				
BOISE, ID 83713	100 - General Fund	Textbooks	06/10/2022	10.99
BOISE, ID 83713	100 - General Fund	Minor Equipment	06/28/2022	788.00
			WELCH MUSIC CENTER INC	\$798.99
WENDLER, JARROD				
KUNA, ID 83634	290 - Food Service	Student Meals	06/17/2022	18.00
			WENDLER, JARROD	\$18.00
WENGER CORPORATION				
MINNEAPOLIS, MN 55485-7896	100 - General Fund	Minor Equipment	06/24/2022	1,218.90
MINNEAPOLIS, MN 55485-7896	230 - School & Civic	Supplies	06/24/2022	27,112.70
			WENGER CORPORATION	\$28,331.60
WESKE, JENNIFER T.				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	77.55
			WESKE, JENNIFER T.	\$312.55
WEST ADA SCHOOL DISTRICT				
MERIDIAN, ID 83642	257 - IDEA School Age	Professionl Technical Services	06/03/2022	4,005.62
			WEST ADA SCHOOL DISTRICT	\$4,005.62
WEST COAST PAPER COMPANY				
SEATTLE, WA 98124-5445	100 - General Fund	Supplies	06/03/2022	73.05
BOISE, ID 83705	100 - General Fund	Supplies	06/10/2022	1,456.90
SEATTLE, WA 98124-5445	100 - General Fund	Supplies	06/10/2022	362.25
SEATTLE, WA 98124-5445	100 - General Fund	Supplies	06/17/2022	36.90
SEATTLE, WA 98124-5445	100 - General Fund	Supplies	06/24/2022	528.00
SEATTLE, WA 98124-5445	100 - General Fund	Supplies	06/24/2022	377.06
SEATTLE, WA 98124-5445	100 - General Fund	Supplies	06/28/2022	386.40
			WEST COAST PAPER COMPANY	\$3,220.56
WEST JUNIOR HIGH				
BOISE, ID 83709	100 - General Fund	Professionl Technical Services	06/17/2022	55.00
BOISE, ID 83709	100 - General Fund	Supplies	06/24/2022	1,624.80

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			WEST JUNIOR HIGH	\$1,679.80
WEST MUSIC COMPANY				
CORALVILLE, IA 52241-1810	230 - School & Civic	Supplies	06/24/2022	1,553.70
CORALVILLE, IA 52241	230 - School & Civic	Supplies	06/28/2022	258.95
			WEST MUSIC COMPANY	\$1,812.65
WEST TECH BOILER WORKS INC				
BOISE, ID 83711	100 - General Fund	Contracted Services	06/24/2022	12,795.00
			WEST TECH BOILER WORKS INC	\$12,795.00
WESTRICK, IRENE				
BOISE, ID 83709	100 - General Fund	In District Travel	06/10/2022	67.66
			WESTRICK, IRENE	\$67.66
WETHERELT, ANGELA				
BOISE, ID 83703	290 - Food Service	Student Meals	06/17/2022	28.50
			WETHERELT, ANGELA	\$28.50
WEX BANK				
CAROL STREAM, IL 60197-6293	241 - Drivers Ed Fund	Maint Srvc Vehicle Fuel & Oil	06/10/2022	635.59
			WEX BANK	\$635.59
WHITE, EMILY JEAN				
BOISE, ID 83703	100 - General Fund	In District Travel	06/24/2022	19.66
			WHITE, EMILY JEAN	\$19.66
WHITNEY ELEMENTARY				
BOISE, ID 83705	100 - General Fund	Supplies	06/10/2022	470.88
BOISE, ID 83705	251 - Title I	Supplies	06/10/2022	288.55
BOISE, ID 83705	254 - ESSERF II	Supplies	06/10/2022	368.06
			WHITNEY ELEMENTARY	\$1,127.49
WILLAMETTE DENTAL OF IDAHO INC				
HILLSBORO, OR 97124-5611	100 - General Fund	Employee Group Dental Willamt	06/03/2022	51,594.80
HILLSBORO, OR 97124-5611	100 - General Fund	Employee Group Dental Willamt	06/28/2022	51,380.10
			WILLAMETTE DENTAL OF IDAHO INC	\$102,974.90
WILLIAMS, RENEE L.				
KUNA, ID 83634	290 - Food Service	In District Travel	06/03/2022	242.82
			WILLIAMS, RENEE L.	\$242.82
WILSON, MIRANDA				
BOISE, ID 83704	290 - Food Service	Student Meals	06/10/2022	50.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			WILSON, MIRANDA	\$50.00
WILSON, SARAH				
BOISE, ID 83705	290 - Food Service	Student Meals	06/10/2022	19.45
			WILSON, SARAH	\$19.45
WITTRY, ERIC				
BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	205.65
			WITTRY, ERIC	\$205.65
WOCICKI, MADELEINE				
BOISE, ID 83703	100 - General Fund	Professionl Technical Services	06/17/2022	63.00
			WOCICKI, MADELEINE	\$63.00
WOOD, ROBIN				
BOISE, ID 83706	230 - School & Civic	Supplies	06/03/2022	123.43
BOISE, ID 83706	251 - Title I	Supplies	06/03/2022	898.05
			WOOD, ROBIN	\$1,021.48
WOODARD, MICHAEL PAUL				
NAMPA, ID 83687	100 - General Fund	In District Travel	06/03/2022	147.79
			WOODARD, MICHAEL PAUL	\$147.79
WOODCRAFT/I AM FOCUSED INC				
BOISE, ID 83709	100 - General Fund	Maint Srvc Supply & Material	06/24/2022	1,594.00
BOISE, ID 83709	263 - Carl Perkins	Supplies	06/24/2022	3,250.17
			WOODCRAFT/I AM FOCUSED INC	\$4,844.17
WOODLAND, REBECCA A.				
BOISE, ID 83703	100 - General Fund	In District Travel	06/03/2022	32.87
			WOODLAND, REBECCA A.	\$32.87
WOODRICK, KATIE A				
BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/08/2022	235.00
BOISE, ID 83703	100 - General Fund	Travel to Conferences	06/28/2022	212.49
			WOODRICK, KATIE A	\$447.49
WOODRING, BAILLY ROSE				
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/08/2022	199.00
BOISE, ID 83702	100 - General Fund	Travel to Conferences	06/28/2022	107.52
			WOODRING, BAILLY ROSE	\$306.52
WOODS, STACI				
BOISE, ID 83702	290 - Food Service	Student Meals	06/10/2022	33.50

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			WOODS, STACI	\$33.50
WOOLLEY, NAOMI BOISE, ID 83709	290 - Food Service	Student Meals	06/10/2022	11.20
			WOOLLEY, NAOMI	\$11.20
WORTHAN, DEVONNE C GARDEN CITY, ID 83714	290 - Food Service	In District Travel	06/03/2022	16.24
			WORTHAN, DEVONNE C	\$16.24
WORTHINGTON, MARTIN E. BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	145.88
			WORTHINGTON, MARTIN E.	\$145.88
WORTHINGTON, MELODIE M. BOISE, ID 83709	100 - General Fund	In District Travel	06/03/2022	129.08
			WORTHINGTON, MELODIE M.	\$129.08
WRAY, LASHELLE O. GARDEN CITY, ID 83714 GARDEN CITY, ID 83714 GARDEN CITY, ID 83714	100 - General Fund 100 - General Fund 100 - General Fund	Supplies Supplies In District Travel	06/03/2022 06/17/2022 06/28/2022	110.45 138.97 55.60
			WRAY, LASHELLE O.	\$305.02
WRIGHT, DENNIS C. MERIDIAN, ID 83646 MERIDIAN, ID 83646	100 - General Fund 100 - General Fund	Travel to Conferences Travel to Conferences	06/08/2022 06/28/2022	199.00 22.20
			WRIGHT, DENNIS C.	\$221.20
WRIGHT, JODI M. BOISE, ID 83709	100 - General Fund	Attachments & Garnishments	06/24/2022	728.89
			WRIGHT, JODI M.	\$728.89
WURTH LOUIS AND COMPANY BREA, CA 92822-2253	100 - General Fund	Maint Srvs Supply & Material	06/10/2022	169.56
			WURTH LOUIS AND COMPANY	\$169.56
YARNOT, KERRISA MERIDIAN, ID 83646	290 - Food Service	Student Meals	06/17/2022	29.95
			YARNOT, KERRISA	\$29.95
YOUNG, ELVA ALICIA BOISE, ID 83709	251 - Title I	Travel to Conferences	06/17/2022	26.00

<u>Vendor Name</u>	<u>Fund</u>	<u>Object Description</u>	<u>Date</u>	<u>Amount</u>
			YOUNG, ELVA ALICIA	<u>\$26.00</u>
YOUNG, JENNIFER L KUNA, ID 83634	100 - General Fund	In District Travel	06/03/2022	271.10
			YOUNG, JENNIFER L	<u>\$271.10</u>
YOUNG, MARK S MERIDIAN, ID 83646	100 - General Fund	In District Travel	06/03/2022	35.34
			YOUNG, MARK S	<u>\$35.34</u>
YOUTHFUL INNOVATIONS LLC NAPLES, FL 34103	230 - School & Civic	Supplies	06/10/2022	242.10
			YOUTHFUL INNOVATIONS LLC	<u>\$242.10</u>
ZARAGOZA, KIMBERLY A. BOISE, ID 83702	290 - Food Service	Adult Meals	06/10/2022	12.00
			ZARAGOZA, KIMBERLY A.	<u>\$12.00</u>
ZARAK, JENNIFER E BOISE, ID 83705	251 - Title I	Travel to Conferences	06/17/2022	19.80
			ZARAK, JENNIFER E	<u>\$19.80</u>
ZAYO GROUP LLC BOULDER, CO 80301	100 - General Fund	Professional Technical Services	06/10/2022	47,863.33
			ZAYO GROUP LLC	<u>\$47,863.33</u>
ZERWAS, LEANNE BOISE, ID 83716	290 - Food Service	Student Meals	06/10/2022	96.60
			ZERWAS, LEANNE	<u>\$96.60</u>
Current Date: 07/05/2022			TOTAL	<u><u>\$11,585,627.76</u></u>