

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019554	04/01/22	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Facility Rental-Baseball/Softball	308.61
019555	04/01/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	March Cleaning	6,500.00
019556	04/06/22	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	200.59
				Water	84.33
				Recycling	267.62
				St. Light	6.21
				Garbage	734.61
019557	04/06/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	2,827.81
				Food Purchase	270.66
				Food Purchase	1,313.87
				Food Purchase	1,588.11
				Food Purchase	1,945.00
				Food Purchase	2,233.74
				Food Purchase	1,780.90
				Food Purchase	795.08
				Food Purchase	439.50
				Food Purchase	1,121.52
				Food Purchase	222.45
				Food Purchase	3,590.78
				Food Purchase	91.14
019558	04/06/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	17.60
				Auxiliary Gym	555.73
				MS/HS	2,099.99
019559	04/06/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-A. Ellis	27.99
019560	04/06/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Mar. Milk	3,261.45
019561	04/06/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	485.85
019562	04/06/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,940.83
019563	04/06/22	KidAbilities Inc.	Eagle, ID 83616	Mar. OT - Medicaid	530.87
				Mar. OT - Non Medicaid	639.13
019564	04/06/22	TIAA, FSB	DENVER, CO 80291-1608	Copier Lease	2,477.49
019565	04/06/22	IMEA DISTRICT 3	CALDWELL, ID 83605	Choir Festival Fee-A. Ellis	300.00
019566	04/06/22	DISTRICT III MUSIC EDUCATORS	MIDDLETON, ID 83644	Orchestra Fee-D. Ellis	200.00
019567	04/06/22	BPA HEALTH	BOISE, ID 83704	Apr. EAP Benefits	100.00
019568	04/06/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	115.50
019569	04/06/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	Mar. Speech-Non Medicaid	3,584.25
019570	04/14/22	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	1,168.21
019571	04/14/22	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Digital Impress	400.00
				Statement Print Charge	3.00
019572	04/14/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	296.82
				Nat'l Gas-Main School	742.23
019573	04/14/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	436.41
				Schools Package Insurance	2,489.66
019574	04/14/22	True Value	Caldwell, ID 83605	Paint-Maintenance	61.50
019575	04/14/22	Jessica Harmon	Vision Charter, ID 83605	Id. State Dept. of Ed.-Recertification	75.00
019576	04/14/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	94.45
019577	04/14/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019578	04/14/22	SHARLA WILSON PHOTOGRAPHY	CALDWELL, ID 83607	Team and Individual Photos	450.00
019579	04/14/22	Darla Harold	Caldwell, ID 83605	Walden University-Tuition Reimbursement	4,520.00
019580	04/14/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	87.00
019581	04/14/22	CITY OF CALDWELL	CALDWELL, ID 83606	O'Connor Field House-Graduation	2,501.50
019582	04/14/22	CUTTING EDGE	BOISE, ID 83714	Pruning	425.00
019583	04/14/22	MICHELE RUIZ	CALDWELL, ID 83607	Softball Spirit Gear	762.20
				Baseball Spirit Gear	740.16
019584	04/19/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Kitchen Supplies, Mouse Pad	47.37
				Parchement Cardstock-Athletics	18.91
				Office Supplies-Admin	36.75
				Office Supplies-Admin	6.99
				Office Supplies-Admin	48.87
				Spray Valve Faucet-Maintenance	36.99
				Disposable Masks-Admin	84.90
				Class Supplies-Stevens	59.98
				T-Shirts-Admin	61.99
				Class Supplies-Stevens	129.42
				Pencil Sharpener, Legal Pads, T-Shirts-Admin	105.69
				Label Printer-Admin	184.00
				Blue Copy Paper-Admin	15.49
				Equipment Bag-Stevens	59.90
				Wall Clock-Admin	25.95
				CAD Printer Paper-Admin	85.19
				Replacement Projector Bulb-Tech	55.89
019585	04/19/22	BROWN BUS COMPANY	NAMPA, ID 83686	Mar. Reg. Routes	22,957.79
				Mar. Field Trips	516.16
019586	04/19/22	Jason George	VISION CHARTER, ID 83605	ATG For Coaches-Class Supplies	50.00
				Amazon-Class Supplies	111.22
019587	04/19/22	TRACIE WOOD	CALDWELL, ID 83607	Student Scholarship	140.00
019588	04/19/22	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02288-1022	Postage Meter	136.38
019589	04/19/22	PITNEY BOWES BANK INC	BOSTON, MA 02288-1026	Finance/Transaction Charge	40.85
019590	04/19/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,087.47
019591	04/19/22	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	74.66
019592	04/19/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Class of 2022	105.00
				Staples-Admin	23.31
				Carolina Biologic-Evans	27.82
				Amazon-Admin	19.86
				Carolina Biologic-Evans	25.50
				Imelda's Mexican-Admin	16.96
				USPS Post Office-Admin Lottery	628.20
				USPS Post Office-Admin Lottery	554.20
				HelloFax-Admin	9.99

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				Witco-Class of 2022	48.00
				Credit-Boys Basketball	13.31CR
				Credit-Softball	243.24CR
				Spotify-Athletics	9.99
				Walmart-Class of 2022	48.46
				Chevron-FTC	90.39
				Boombah-Softball	269.97
				Walmart-Class of 2022	7.00
				Walmart-Class of 2022	9.26
019593	04/19/22	MIKE HAMPTON		Yearbook	38.00
019594	04/19/22	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Corrosives Cabinets	1,615.70
				Flammables Cabinets	1,583.60
019595	04/19/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	2,139.65
019596	04/19/22	IDAHO ASBO	JEROME, ID 83338	Membership Renewal	125.00
019597	04/19/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Feb. 22 thru Mar. 22	7,962.94
019598	04/20/22	COGNIA INC.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
019599	04/20/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Insurance Charge	4.89
				Copier/Printer Lease	163.17
019619	04/27/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 042022	238.17
019620	04/27/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042022	916.69
				PERSI - Emp. Share - 042022	13,271.89
				PERSI - EMP. SHARE - 042022	1,767.00
				PERSI - EMP. SHARE - 042022	474.91
				PERSI - EMP. SHARE - 042022	99.50
				PERSI - EMP. SHARE - 042022	848.09
				PERSI - EMP. SHARE - 042022	371.72
				PERSI - EMP. SHARE - 042022	14,881.45
019621	04/27/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 042022	63.75
				FICA - EMP. SHARE - 042022	8,542.49
				M/CARE - EMP. SHARE - 042022	9,386.18
				M/CARE - EMP. SHARE - 042022	1,129.64
				M/CARE - EMP. SHARE - 042022	297.89
				FICA - EMP. SHARE - 042022	587.32
				M/CARE - EMP. SHARE - 042022	532.96
019622	04/27/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 042022	8.21
				DENTAL EMP SHARE - 042022	35.30
				DENTAL EMP SHARE - 042022	70.60
				DENTAL EMP SHARE - 042022	70.60
				DENTAL EMP SHARE - 042022	70.60
				DENTAL EMP SHARE - 042022	703.07
				DENTAL EMP SHARE - 042022	1,218.78
019623	04/27/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 042022	19.82
				VSP EMP SHARE - 042022	225.77
				VSP EMP SHARE - 042022	19.82
				VSP EMP SHARE - 042022	2.30
				VSP EMP SHARE - 042022	9.91
				VSP EMP SHARE - 042022	290.72
				VSP EMP SHARE - 042022	9.91
019624	04/27/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 042022	139.68
				HEALTH INS EMP SHARE - 042022	15,761.06
				HEALTH INS - 042022	1,148.95
				HEALTH INS EMP SHARE - 042022	1,219.33
				HEALTH INS EMP SHARE - 042022	9,247.22
				HEALTH INS EMP SHARE - 042022	1,209.42
				HEALTH INS- EMP SHARE - 042022	604.71
				** VOID **	0.00
019625	04/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042022	151.28
019626	04/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042022	196.49
019627	04/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042022	196.49
019628	04/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042022	151.28
019629	04/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 042022	54.95
019630	04/27/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	11,839.02
019631	04/27/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	PACIFIC SOURCE HEALTH INS	90.00
019632	04/27/22	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Apr. Membership Fees	198.00
019633	04/28/22	LeAnn Donohue	VISION CHARTER, ID 83605	NUU-Classes	6,352.75
019634	04/28/22	FUNDRAISING U IDAHO LLC	NAMPA, ID 83688	Cookie Dough Fundraiser-Music Fundraising	412.94
019635	04/28/22	DELTA FIRE SYSTEMS INC.	BOSTON, MA 022412007	Fire Panel Maintenance	446.06
019636	04/28/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Carbonite Backup-Admin	287.99
				Wordpress-Admin	13.00
				Rent A Center-Admin	12.99
				Sprint-Admin	80.94
				Credit-Baseball	14.99CR
				eBay-Softball	420.00
				Epic Sports-Baseball	275.31
				Chevron-Baseball	85.70
				Hit A Double-Baseball	193.40
				Walmart-Admin	82.79
				Carolina Biologic-Evans	215.80
				Boi Airport	2.43
				Carolina Biologic-Jas. George	57.93
				Albertsons-Admin	132.44
				Walmart-Admin	10.00
				USPS-Admin	149.00
				USPS-Admin	628.20
				Carolina Biologic-Evans	40.98
				Canva-Admin	12.95