

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019925	08/02/22	ALEXANDER CLARK, INC	BOISE, ID 83713	Standards Books	30.42
019926	08/02/22	BPA HEALTH	BOISE, ID 83704	Aug. EAP Benefits	128.00
019927	08/02/22	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	6.21
				Sewer	29.82
				Water	11.12
				Garbage	734.61
				Recycling	267.62
019928	08/02/22	DMTI INC	GARDEN CITY, ID 83714	DMTI Curricular Resources	6,000.00
019929	08/02/22	DRAKE UNIVERSITY	DES MOINES, IA 50311	Character Counts Packers	2,176.93
019930	08/02/22	FAST GLASS INC	SPARKS , NV 83432-3989	Replace Closer Arms	575.00
019931	08/02/22	GAMEFACE ATHLETICS	STAR, ID 83669	Cross Country Uniforms	1,450.00
019932	08/02/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUM.22 FLEX	300.00
019933	08/02/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	Membership Dues	50.00
019934	08/02/22	JANELLE GEORGE		Amazon-Class Supplies	512.42
019935	08/02/22	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-FTC	598.87
				Andy Mark-FTC	503.66
				PITSCO-FTC	295.00
				iPearl-Chromebook Cases	1,877.35
019936	08/02/22	KATHRYN STOOPS		Amazon-Class Supplies	237.53
019937	08/02/22	LISA DECKER	Boise, ID 83704	somethingdelightful.com-Class Supplies	77.90
				erincondren.com-Teacher Planner	57.13
				reallygoodstuff.com-Class Supplies	138.10
				Amazon-Class Supplies	47.24
				Teachers Pay Teachers-Class Supplies	230.75
019938	08/02/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Student Reg. Packets for IXL	3,712.50
				enVision Math	6,158.00
				HS US History	1,760.40
				HS US History	8,035.20
				Credit	3,316.50CR
019939	08/02/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	82.50
019940	08/02/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	78.33
019941	08/02/22	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Membership Fees	89.88
019942	08/02/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 072022	21.51
019943	08/08/22	Air Filter Superstore	Meridian, ID 83642	Filters, Changeout Labor	1,387.14
019944	08/08/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,806.48
019945	08/08/22	EDTECH 101	CAMARILLO, CA 93012	Chromebooks, Licenses, Warranties, Shipping	37,186.00
019946	08/08/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	76.06
019947	08/08/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	938.29
				Shed	18.14
				MS/HS	2,416.86
019948	08/08/22	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match Pre Pay	10,000.00
				Medicaid Match	156.06
019949	08/08/22	Jason George	VISION CHARTER, ID 83605	Fastmodel Sports-Boys Basketball	124.99
				CrossFit, INC.	60.00
				Coach Tube-Boys Basketball	39.95
				Breakthrough Basketball-Boys Basketball	39.00
019950	08/08/22	Jessica Harmon	Vision Charter, ID 83605	Erin Condren-Class Planner	66.25
				Textures by Maria-Class Supplies	49.00
				Teachers Pay Teachers-Class Supplies	17.96
				Etsy-Class Supplies	37.10
				Amazon-Class Supplies	160.36
019951	08/08/22	JODI WILSON	CALDWELL, ID 83605	Upright Bass-Music Fundraising	1,800.00
019952	08/08/22	Learning Without Tears	Gaithersburg, MD 20878	Shipping	130.35
				Letters and Numbers for Me Student Edition	592.50
				Printing Power Student Edition	711.00
019953	08/08/22	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	66.71
019954	08/08/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	State Ins. Plan Buy In	675.00
019955	08/08/22	PLAY VERSUS, INC	PASADENA, CA 91185-5156	PlayVS Esports Academic YR Unlimited	2,400.00
019956	08/08/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	2,911.56
				Food Purchase	2,805.58
				Food Purchase	2,141.55
				Food Purchase	1,978.02
				Credit	35.50CR
				Food Purchase	2,548.09
				Food Purchase	2,387.33
				Food Purchase	1,360.65
019957	08/08/22	TIAA, FSB	DENVER, CO 80291-1608	Copier Lease	2,477.49
019958	08/09/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	112.00
				Canva-Admin	12.95
				Alohi-Admin	179.99
				International Transaction Fee	1.62
				Red Robin-Admin	173.75
				First for Inspiration-FLL	1,082.40
019959	08/09/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
019960	08/09/22	JANELLE GEORGE		NSTA Membership-PD	80.00
019961	08/09/22	Jessica Harmon	Vision Charter, ID 83605	Target-Class Supplies	37.10
				Amazon-Class Supplies	66.75
				Teachers Pay Teachers-Class Supplies	5.21
019962	08/09/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Walmart-Class Supplies	30.57
				Walmart-Class Supplies	106.73
				Lakshore Learning-Class Supplies	314.05
				Amazon-Class Supplies	96.44
019963	08/09/22	KERI TANIKUNI	CALDWELL, ID 83605	Driver's Ed Reimbursement-Fast Forward	200.00
019964	08/09/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Tape-Admin	9.10
				Class Supplies-Decker	40.29
				Office Supplies-Admin	1,006.30
019965	08/09/22	RHONDA CRAMER	VISION CHARTER, ID 83605	Amazon-Class Supplies	306.97

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019966	08/09/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Commercial Tire-Admin	83.21
				Lowe's-Maintenance	47.05
				Chevron-Maintenance	83.54
				Commercial Tire-Admin	383.73
				72Sprinkler World-Maintenance	238.50
				72Sprinkler Word-Maintenance	212.00
019967	08/16/22	ALTIUS OFFICE CLEANING AND JANITORI	BOISE, ID 83686	August Cleaning	6,900.00
019968	08/16/22	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Annual Inspection of 2.5 lbs Fire Extinguisher	270.00
019969	08/16/22	AMIE PATTON	CALDWELL, ID 853605	Reimburse Driver's Ed-Fast Foward	200.00
019970	08/16/22	BRITTANY ANDERSON	VISION CHARTER, ID 83605	Volleyball Camp-Volleyball	100.00
				WGU-Admin	500.00
019971	08/16/22	DEBRA J ELLIS	VISION CHARTER, ID 83605	J.W. Pepper-Orchestra	178.81
				Amazon-Class Supplies	24.35
				Musick8-Class Supplies	129.95
019972	08/16/22	Dusty Berg	CALDWELL, ID 83605	Amazon-Admin	780.46
				Amazon-Class Supplies	69.80
				Walmart-Class Supplies	147.22
019973	08/16/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux Gym	16.35
				Nat'l Gas-Main School	39.13
019974	08/16/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	63.19
				Teachers Pay Teachers-Class Supplies	8.50
				Walmart-Class Supplies	37.43
019975	08/16/22	KATHRYN STOOPS		Amazon-Class Supplies	44.48
019976	08/16/22	LeAnn Donohue	VISION CHARTER, ID 83605	Dominos-Class Pizza Party	101.59
				Amazon-Class Supplies	193.27
				Weebly-Class Website	60.00
019977	08/16/22	MATTIE BINGHAM		Amazon-SPED	226.48
				Bimart-SPED	23.38
				Walmart-SPED	227.39
019978	08/16/22	MICHELLE STEVENS	VISION CHARTER, ID 83605	Costco-Softball	239.73
019979	08/16/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Certification-R. Cramer	100.00
019980	08/16/22	STATE INSURANCE FUND	BOISE, ID 83799	Audit Adjustment	45.00CR
				Workers Comp Insurance	4,205.00
019981	08/16/22	TVR	MERIDIAN, ID 83642	Transformer Repair/Replacement	412.00
019982	08/16/22	WENDY OLDENKAMP	CALDWELL, ID 83607	Domino's-Admin	379.21
019983	08/16/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Certification-M. Stevens	100.00
019984	08/16/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	84.75
019985	08/19/22	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers	14.00
				Amazon-Class Supplies	238.97
				Erin Condren-Teacher Planner	58.30
019986	08/19/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	330.22
019987	08/19/22	AVERSE PEST CONTROL	KUNA, ID 83634	Homet Next Removal	159.00
019988	08/19/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	HelloFax-Admin	9.99
				Indeed-Admin	53.00
				Spotify-Athletics	9.99
019989	08/19/22	Becky Mitchell	VISION CHARTER, ID 83605	Target-Class Supplies	36.69
				Teachers Pay Teachers-Class Supplies	36.58
				Theatrefolk-Drama	243.45
				Amazon-Class Supplies	248.42
019990	08/19/22	Dunkley Music	Meridian, ID 83646	** VOID **	0.00
019991	08/19/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUM.22 COHORT	225.00
019992	08/19/22	JAMEY PAULUS		Walmart-Class Supplies	163.00
				Amazon-Admin	13.99
				Amazon-Class Supplies	39.95
019993	08/19/22	JANELLE GEORGE		Screenastify-Class Lessons	29.00
019994	08/19/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-A. Ellis	325.69
				Band Music-A. Ellis	237.14
019995	08/19/22	KATHRYN STOOPS		Teachers Pay Teachers-Class Supplies	7.50
				Amazon-Class Supplies	102.73
019996	08/19/22	LeAnn Donohue	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	21.20
				BiMart-Class Supplies	127.17
019997	08/19/22	MICHELE RUIZ	CALDWELL, ID 83607	Robotics Camp Shirts-FTC	400.00
019998	08/19/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	55.00
019999	08/19/22	RHONDA CRAMER	VISION CHARTER, ID 83605	Amazon-Class Supplies	269.21
				Staples-Class Supplies	42.35
020000	08/19/22	STATE DEPT OF ED	BOISE, ID 83720-0027	22-23 Transporation Fee	949.00
020001	08/19/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020002	08/19/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Class Supplies-Decker	28.93
				Class Supplies-Decker	780.50
				Class Supplies-Huckins	521.30
				Office Supplies-Admin	14.36
				Class Supplies-Decker	22.86
				Folding Chairs-Admin	373.86
				Legal Pads, Envelopes-Admin	40.68
				Text Book-Admin	73.10
				Scrimmage Jerseys-Stevens	59.97
				Text Books-Admin	192.30
				Spike Trainser-Volleyball	49.74
				Volleyball Cart-Athletics	599.97
				Volleyballs-Athletics	709.20
				UniFi Cloud Key Gen-Tech	206.95
				USB 5v 1A Charger-Tech	9.49
				HDMI Booster, Cables-Tech	82.84
020003	08/19/22	TVR	MERIDIAN, ID 83642	Compressor Repair	344.95
020004	08/19/22	UNTANGLE, INC.	SAN JOSE, CA 95110	3 Year Renewal	4,320.00
020005	08/22/22	Blocksmith INC	Meridian, ID 83646	Group +30 License 1 Yr-Boothby STEM	399.00
020006	08/22/22	CORY BRADLEY	NAMPA, ID 83687	Reimburse Lunch Money	26.40

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020007	08/22/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19176-6212	Jazz Band Music-A. Ellis	50.74
020008	08/22/22	RACHEL WILSON	CALDWELL, ID 83605	Lunch Money Reimbursement	100.00
020009	08/22/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Magruders American Gov. Curriculum-Admin	4,960.00
				Shipping/Handling	396.80
020010	08/22/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Certification-C. Hogan	100.00
020011	08/24/22	CASEY BOOTHBY	CALDWELL, ID 83605	MS Coding Course Grant Reimbursement	50.00
				Glowforge-STEM	103.60
				AP CSP Course Grant Reimbursement-Admin	125.00
				Intro to Python Course Grant Reimbursement	125.00
				Amazon-STEM	45.57
020012	08/24/22	Crystal Brown	.	5.11-Admin	76.84
				Idaho Outdoors-Admin	190.73
020013	08/24/22	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-6600	Everyday Writers-Robbins	55.88
020014	08/24/22	DMV	BOISE, ID 83707-0034	Vehicle Registration Renewal	85.45
020015	08/24/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	1,400.00
020016	08/24/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Fertilizer Application	2,139.65
020017	08/24/22	INTELLIGENT DESIGN MECHANICAL SOLU	GARDEN CITY, ID 83714	HVAC System Testing	167.50
020018	08/24/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	75.38
020019	08/24/22	MARCI RUEGNER	.	Teachers Pay Teachers-Class Supplies	30.49
				Pink Cat Games-Class Supplies	49.99
				Hobby Lobby-Class Supplies	17.80
				Walmart-Class Supplies	58.76
				Target-Class Supplies	73.56
				Rochester-Class Supplies	66.50
				Amazon-Class Supplies	458.73
020020	08/24/22	QUALITY ART, INC	GARDEN CITY, ID 83714	Classroom Art Supplies-Robbins	90.01
020021	08/24/22	REBECCA VANCE	VISION CHARTER, ID 83605	Amazon-Class Supplies	127.05
020022	08/24/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020023	08/26/22	AAA-1 Lock and Key	Nampa, ID 83651	Repair Office Door	90.00
020024	08/26/22	Becky Mitchell	VISION CHARTER, ID 83605	Amazon-Admin	43.21
				PetSmart-Science Lab	74.45
				Debbie Lynn-Science Lab	59.69
				Target-Science Lab	103.30
020025	08/26/22	Brady Industries LLC	Las Vegas, NV 89118	Urinal Screens-Custodial	214.95
020026	08/26/22	DMV	BOISE, ID 83707-0034	Vehicle Registration Renewal	85.45
020027	08/26/22	ELIZABETH DELANO	MIDDLETON, ID 83644	Little Caesars-Volleyball	126.99
020028	08/26/22	Jason George	VISION CHARTER, ID 83605	Screencastify-Class Supplies	29.00
020029	08/26/22	LAURISA REEVE	VISION CHARTER, ID 83605	Winco-Class Supplies	16.42
				Walmart-Class Supplies	172.64
				Walgreens-Class Supplies	14.84
				USPS-Class Supplies	14.96
020030	08/26/22	PEAK AUDIO & VIDEO, INC.	SALT LAKE CITY, UT 84127-0127	Troubleshooting and Installation-Tech	2,728.40
020031	08/26/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 7-6-2022	139.21
020056	08/29/22	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 082022	7,861.63
				M/CARE - EMP. SHARE - 082022	45.60
				FICA - EMP. SHARE - 082022	8,164.82
				FICA - EMP. SHARE - 082022	351.15
				M/CARE - EMP. SHARE - 082022	1,122.20
				M/CARE - EMP. SHARE - 082022	579.12
				M/CARE - EMP. SHARE - 082022	367.28
				FICA - EMP. SHARE - 082022	281.78
020057	08/29/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 082022	24,306.56
020058	08/29/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS- EMP SHARE - 082022	1,041.66
				HEALTH INS EMP SHARE - 082022	2,083.32
				HEALTH INS - 082022	2,083.32
				HEALTH INS EMP SHARE - 082022	30,810.19
				HEALTH INS EMP SHARE - 082022	167.42
				HEALTH INS EMP SHARE - 082022	2,007.11
020059	08/29/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082022	1,810.49
				PERSI - EMP. SHARE - 082022	13,170.94
				PERSI - EMP. SHARE - 082022	13,398.45
				PERSI - EMP. SHARE - 082022	569.08
				PERSI - EMP. SHARE - 082022	414.84
				PERSI - EMP. SHARE - 082022	665.32
				PERSI - EMP. SHARE - 082022	72.64
				PERSI - EMP. SHARE - 082022	982.45
020060	08/30/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 082022	2,117.37
				HEALTH INS EMP SHARE - 082022	2,117.36
020061	08/30/22	AAA-1 Lock and Key	Nampa, ID 83651	Re-Key Locks	135.00
020062	08/30/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	39.83
020063	08/30/22	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Athletics	190.78
				Reimburse Mileage 38*0.625	23.75
020064	08/30/22	CAXTON PRINTERS	CALDWELL, ID 83605	Class Supplies-Donohue	112.35
020065	08/30/22	IXL Learning, Inc.	San Mateo, CA 94404	Site License Upgrade-Admin	388.00
020066	08/30/22	KIMBERLY HUBBARD	VISION CHARTER, ID 83605	CWI-Student Scholarship	138.75
				Amazon-Student Scholarship, Textbook for Class	43.20
020067	08/30/22	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	NP Cross Country Meet	55.00
020068	08/30/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	564.45
020069	08/30/22	Quest CPAs, PLLC	Payette, ID 83661	Progress Audit Billing	8,962.00
020070	08/30/22	WILDER SCHOOL DISTRICT 133	WILDER, ID 83676	Girls MS Volleyball Tournament	175.00