

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020384	12/07/22	ACADEMIC EXPEDITIONS	CHARLOTTESVILLE, VA 22906	Student Payments-Music Fundraising	6,391.77
020385	12/07/22	CANYON COUNTY TAX COLLECTOR	Caldwell, ID 83606-0730	Property Taxes	1,328.22
020386	12/07/22	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-STEM Supplies	61.97
				Michael's-STEM Supplies	18.09
020387	12/07/22	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	770.97
				St. Light	6.39
				Recycling	280.87
				Water	66.28
				Sewer	158.00
020388	12/07/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Nov. Milk	1,460.07
020389	12/07/22	Dunkley Music	Meridian, ID 83646	Mallets, Mallet Head	127.13
				Mallet	74.80
				Mallets, Pitch Pipe	134.75
				Mallet	35.79
				Glockenspiel Case, Mallet Head	1,940.99
020390	12/07/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.00
020391	12/07/22	GAMEFACE ATHLETICS	STAR, ID 83669	MS Boys Basketball Uniforms	492.00
				Softball Game Balls	150.00
020392	12/07/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
020393	12/07/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Oct. 22	2,321.53
020394	12/07/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	16.66
				Auxiliary Gym	684.31
				MS/HS	2,368.44
020395	12/07/22	JANELLE GEORGE	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	6.40
				Amazon-Class Supplies	167.68
020396	12/07/22	JEFF OLSON	VISION CHARTER, ID 83605	Mileage Reimbursement-FTC	191.25
020397	12/07/22	KARA EVANS	VISION CHARTER, ID 83605	Painting With Yvette-Class Supplies	56.97
				Amazon-Class Supplies	514.57
				AMLE Conference-PD	449.99
				AMLE Membership-PD	49.99
				Merge Explorer-Class Supplies	99.99
				TJ Maxx-Class Supplies	14.97
				Staples-Class Supplies	27.53
				Teachers Pay Teachers-Class Supplies	328.93
				Quizizz-Class Subscription	96.00
020398	12/07/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	November SLP - Non Medicaid	3,553.25
020399	12/07/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	Nov. OT - Non Medicaid	690.12
				Nov. OT - Medicaid	902.38
020400	12/07/22	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Maintenance, Cleaning, Repairs	924.00
020401	12/07/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	247.50
020402	12/13/22	AL ELLIS		True Value-Class Supplies	39.70
020403	12/13/22	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Athletics	125.41
020404	12/13/22	BROWN BUS COMPANY	NAMPA, ID 83686	Field Trip-Orchestra	285.69
				Nov. Reg. Routes	26,081.02
020405	12/13/22	BRYAN BEDDOES	BOISE, ID 83716	Scoring, Reporting, BASC3 Protocols-Non Med	46.25
				Scoring, Reporting, BASC3 Protocols-Medicaid	50.55
020406	12/13/22	DARLA HARROLD	CALDWELL, ID 83605	Gift Shirts-Volleyball	132.00
020407	12/13/22	DUNKLEY MUSIC	NAMPA, ID 83687	G Clef Pen-A. Ellis	14.00
				Music Pencils-A. Ellis	6.00
				Soft Rubber ID Tag-A. Ellis	12.00
				Microphone-A. Ellis	16.00
020408	12/13/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	606.67
020409	12/13/22	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Toner, Staple Cartridge-Admin	105.00
020410	12/13/22	HOLLY STOKER	MIDDLETON, ID 83644	Reimburse Driver's Ed-Adv. Ops.	225.00
020411	12/13/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	18.01
				Michaels-Class Supplies	46.46
020412	12/13/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	647.80
				Astrobright Paper, Pink-Admin	19.40
020413	12/13/22	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Maintenance, Minor Repairs	550.00
020414	12/15/22	ACADEMIC EXPEDITIONS	CHARLOTTESVILLE, VA 22906	Student Payment-Music Fundraising	521.67
020415	12/15/22	Andrea Martindale	Vision Charter, ID 83605	Amazon-Class Supplies	37.88
				Dollar Tree-Class Supplies	63.60
020416	12/15/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	34.91
020417	12/15/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Triton-Athletics	2,871.36
				Amazon-Admin	10.49
				Weebly-Admin	144.00
				Hudl Lincoln-Athletics	1,800.00
				Canva-Admin	12.95
020418	12/15/22	CHERIE LARRIEU	CALDWELL, ID 83605	CWI-Tution and Fees for Two Students	502.50
020419	12/15/22	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Banners and Team Shoot-Athletics	1,225.00
020420	12/15/22	GOPHER	Minneapolis, MN 55485	Pickleball Paddles and Balls-Stevens	419.72
020421	12/15/22	IHSAA	BOISE, ID 83704	Activity Card	35.00
020422	12/15/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	723.76
				Nat'l Gas-Main School	2,420.39
020423	12/15/22	JAMEY PAULUS	VISION CHARTER, ID 83605	Winco-Class Supplies	30.51
				Teachers Pay Teachers-Class Supplies	14.50
				Dutch Bros-Class Supplies	6.00
				Walmart-Class Supplies	7.30
				Costco-Class Supplies	33.89
020424	12/15/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	49.81
020425	12/15/22	Kurt Scheffler	Nampa, ID 83687	Quizlet.com-Class Supplies	35.99
				Idaho Statesman-Subscription	16.95
020426	12/15/22	LAURISA REEVE	VISION CHARTER, ID 83605	Target-STEM	19.44
				Fred Meyer-Class Supplies	9.82
				Galeria-Class Supplies	23.55
				Winco-Class Supplies	54.67
				Home Depot-Class Supplies	20.67
				Dollar Tree-Class Supplies	58.30

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				Target-Class Supplies	20.13
				Michaels-STEM	9.89
				Broadband	628.20
020427	12/15/22	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Social Thinking-Class Supplies	176.77
020428	12/15/22	MATTIE BINGHAM	VISION CHARTER, ID 83605	HS Girls Spirit Wear-Athletics	1,015.00
020429	12/15/22	MICHELE RUIZ	CALDWELL, ID 83607	Team Registration-Athletics	200.00
020430	12/15/22	NYSSA HIGH SCHOOL	NYSSA, OR 97913	Quarterly Maintenance	2,904.00
020431	12/15/22	TVR	MERIDIAN, ID 83642	Unit Clean	142.50
020432	12/15/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dominos-Class of 2024	168.33
				Spotify-Athletics	8.99
				Walmart-Athletics	779.88
				Blast Motion-Baseball	149.95
				Hoopsking-Boys Basketball	319.92
				Focus on Music-Music Fundraising	399.95
				Walmart-Class of 2024	10.90
				Dutch Bros-Class of 2024	10.00
				Dominos-Class of 2024	211.91
				Amazon-Admin	13.34
				Dutch Bros-Admin	20.00
				Walmart-Admin	130.19
				Amazon-Admin	184.72
				Amazon-Admin	32.90
				Dropbox Fax-Admin	9.99
				Costco-Class of 2024	38.42
020451	12/28/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 122022	549.89
				M/CARE - EMP. SHARE - 122022	297.86
				M/CARE - EMP. SHARE - 122022	1,122.20
				FICA - EMP. SHARE - 122022	8,499.22
				FICA - EMP. SHARE - 122022	7,980.92
				M/CARE - EMP. SHARE - 122022	45.58
				M/CARE - EMP. SHARE - 122022	355.81
020452	12/28/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 122022	214.02
020453	12/28/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 122022	27,356.21
				HEALTH INS- EMP SHARE - 122022	1,041.66
				HEALTH INS EMP SHARE - 122022	2,083.32
				HEALTH INS EMP SHARE - 122022	30,838.97
				HEALTH INS EMP SHARE - 122022	171.51
				HEALTH INS EMP SHARE - 122022	2,049.59
				DENTAL EMP SHARE - 122022	1,041.66
020454	12/28/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122022	618.82
				PERSI - EMP. SHARE - 122022	13,881.25
				PERSI - EMP. SHARE - 122022	485.89
				PERSI - EMP. SHARE - 122022	72.63
				PERSI - EMP. SHARE - 122022	230.04
				PERSI - EMP. SHARE - 122022	938.27
				PERSI - EMP. SHARE - 122022	1,810.49
				PERSI - EMP. SHARE - 122022	13,126.42
020455	12/28/22	IDAHO REGIONAL ROBOTICS, INC.	MERIDIAN, ID 83642	FLL Team 52814 Registration	140.00
				FLL Team 52813 Registration	140.00
				FLL Team 49625 Registration	140.00