

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019190	01/06/22	LifeMap Assurance Company	PORTLAND, OR 97228-8840	Life Ins. Premiums	70.38
019191	01/06/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	214.50
019192	01/06/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Drying Rack-Kitchen	78.30
				SSD Drive, Batteries-Tech	36.98
				Laptop Bag-Tech	23.99
				Spiral Notebooks-Admin	15.31
				Dockin Stations-Tech	139.98
				Office Supplies-Admin	90.03
				Shower Rods-Admin	99.95
				School Supplies-Admin	98.81
				Red Spray Paint-FLL	5.95
				Binders, Sheet Protectos, Batteries-FLL	36.47
				Inflatable Paint Booth-STEM	498.99
				55 Gallon Trash Can-STEM	119.99
				STEM Supplies-Boothby	134.84
				Power Adapter-Tech	39.92
				Epoxy Resin Mixing Cups and Blender-STEM	40.98
				Office Supplies-Admin	115.00
				HP Wireless Plotter Printer-STEM	2,199.00
				Office Supplies-Admin	80.58
				Thermometers-Kitchen	29.97
				Lamination Pouches-Admin	15.26
				Shower Curtain Hooks-Admin	34.61
				Ball Bag-Boys Basketball	30.11
				Glow Sticks, Balloons-Class of 2022	29.63
				Replacement Battery-Tech	259.99
				Ball Bag-Boys Basketball	30.11
				Shoe Traction Mat-Boys Basketball	93.88
				Milk Cooler-Kitchen	2,035.00
				Office Supplies-Admin	34.85
				Athletics Supplies	24.57
				Office Supplies-Admin	199.24
				Gatorade-Athletics	24.99
				Office Supplies-Admin	83.91
				Wireless Mouses, PC Speakers-Tech	71.46
				Credit-Drama	31.98CR
				Credit-Admin	34.61CR
019193	01/06/22	BRYAN BEDDOES	BOISE, ID 83716	Testing, Report Writing, KBIT-2	87.50
019194	01/06/22	US Foods CHEF'STORE	LOS ANGELES, CA 90091-0948	Testing, Scoring, Reporting, KBIT, WISC, BASC:	126.75
019195	01/06/22	City of Caldwell-Utilities	Caldwell, ID 83606	Lunch Food	69.42
				Garbage	734.61
				St. Light	6.21
				Recycling	142.45
				Sewer	160.23
				Water	67.03
019196	01/06/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	863.24
				Food Purchase	2,764.88
				Food Purchase	2,104.27
				Food Purchase	202.04
				Food Purchase	1,409.28
				Food Purchase	3,488.77
				Food Purchase	2,438.87
				Food Purchase	548.05
				Food Purchase	32.46
				Food Purchase	684.86
				Food Purchase	633.17
019197	01/06/22	Jason George	VISION CHARTER, ID 83605	Championship Productions, INC.-Boys Basketbal	20.00
				Breakthrough Basketball-Boys Basketball	136.20
019198	01/06/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Dec. Milk	2,502.48
019199	01/06/22	Philadelphia Insurance Company	Phliadelphia, PA 19176-0251	Schools Package Insurance	2,418.17
				Flexi Plus Five Insurance	436.42
019200	01/06/22	Kurt Scheffler	Nampa, ID 83687	Amazon-Class Books	202.92
019201	01/06/22	Pitney Bowes Inc.-RENTAL ACCT	Pittsburgh, PA 15250-7887	Postage Meter	111.00
019202	01/06/22	Brady Industries LLC	Las Vegas, NV 89118	Trash Liners-Custodial	66.59
				Foam Soap-Custodial	401.93
				Urinal Screens-Custodial	100.32
019203	01/06/22	Jessica Harmon	Vision Charter, ID 83605	Costco-Class Supplies	31.79
				Amazon-Class Supplies	18.00
019204	01/06/22	Dusty Berg	CALDWELL, ID 83605	Walmart-Class Supplies	71.72
019205	01/06/22	KidAbilities Inc.	Eagle, ID 83616	Dec. OT - Medicaid	290.21
				Dec. OT - Non Medicaid	229.79
019206	01/06/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.35
019207	01/06/22	JAMEY PAULUS	,	Amazon-Class Supplies	37.06
				Walgreens-Class Supplies	21.20
				Winco-Class Supplies	22.13
019208	01/06/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019209	01/06/22	Daria Harold	Caldwell, ID 83605	Walden University-Tuition and Fees	2,980.00
019210	01/06/22	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supplies	3.99
				Teachers Pay Teachers-Class Supplies	7.69
				Walmart-Class Supplies	9.98
				Scholastic-Class Books	81.09
				Michaels-Class Supplies	58.20
				Target-Class Supplies	12.98
				Dollar Tree-Class Supplies	64.66
				Half Price Books-Class Gifts	9.99
019211	01/06/22	BPA HEALTH	BOISE, ID 83704	Jan. EAP Benefits	100.00
019212	01/06/22	GLOWFORGE INC.	PALATINE, IL 60055-8021	Air Filter-Admin	995.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019213	01/06/22	FAST GLASS INC	SPARKS , NV 83432-3989	Repair Closer-Maintenance	87.50
019214	01/06/22	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 223 * 0.56	124.88
				Costco-Athletics	530.19
				Best Buy-Athletics	154.70
019215	01/06/22	KATHRYN STOOPS		Amazon-Class Supplies	59.98
019216	01/06/22	DELTA FIRE SYSTEMS INC.	CHICAGO, IL 60674-8409	Troubleshoot Signals, Labor, Truck	255.00
019217	01/06/22	ELIZABETH DELANO	MIDDLETON, ID 83644	Costco-Basketball Concessions	64.61
019218	01/06/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752860831	Copier/Printer Lease	163.17
				Insurance Charge	4.89
019219	01/06/22	CUTTING EDGE	BOISE, ID 83714	Liquid De-Icing X 2 Days	2,261.00
019220	01/06/22	MICHELE RUIZ	CALDWELL, ID 83607	Girls Basketball Spirit Wear	646.50
				Spirit Wear-Athletics	201.50
				T-Shirt Concession Sales-Volleyball	65.00
019221	01/06/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	December SLP - Non Medicaid	2,596.00
019222	01/06/22	TWIN CITIES ELECTRIC, INC.	CALDWELL, ID 83605	Parts and Labor-Maintenance	221.09
019223	01/06/22	NOELLE HOOVER	VISION CHARTER, ID 83605	Reimburse Mileage 31*0.56	17.36
019224	01/06/22	HUDL	CHICAGO, IL 60673-1775	HUDL Silver-Athletics	900.00
				HUDL Assist-Boys Basketball	550.00
019225	01/11/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	Payroll and Tax Tables Update	615.00
019226	01/11/22	Becky Mitchell	VISION CHARTER, ID 83605	Albertsons-Class Supplies	51.51
019227	01/11/22	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reports, WISC-5, BASC3-Medi	215.97
				Testing, Scoring, Reports, WISC-5, BASC3	233.03
019228	01/11/22	BROWN BUS COMPANY	NAMPA, ID 83686	Dec. Reg. Routes	17,040.05
019229	01/11/22	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walmart-Stu. Gov.	27.90
				Fred Meyer-Stu. Gov.	110.40
				Winco-Stu. Gov.	24.25
019230	01/11/22	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Walmart-Admin	21.10
019231	01/11/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL.21 FLEX B	75.00
019232	01/11/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,140.15
				Shed	19.47
				Auxiliary Gym	616.20
019233	01/11/22	Idaho School Boards Assn.	Boise, ID 83707	Policy Update Service	695.00
019234	01/11/22	Jason George	VISION CHARTER, ID 83605	Train Heroic-Crossfit/Weightlifting	270.00
019235	01/11/22	NCS PEARSON, INC.	CHICAGO, IL 60693	GORT-5 Form A	67.00
				GORT-5 Form B	67.00
				Shipping	10.00
019236	01/11/22	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower Maintenance	730.65
019237	01/11/22	Dunkley Music	Meridian, ID 83646	Piano Tuning-A. Ellis	60.00
				Piano Tuning-D. Ellis	60.00
019238	01/11/22	LEA ELECTRIC, LLC	BOISE, ID 83719	Electrical Work in Kitchen	193.02
019239	01/11/22	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,477.49
019240	01/11/22	ANGELA ELORDI	CALDWELL, ID 83605	Scholastic Book Clubs	202.99
019241	01/11/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Basketball	82.70
				Chevron-Basketball	86.30
				Lowe's-Maintenance	112.15
				Chevron-Maintenance	55.08
019242	01/11/22	MIKE HAMPTON		Reimburse Mileage 40*0.56	22.40
019243	01/11/22	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Athletics	47.68
019244	01/11/22	BUDGET BLINDS & INSPIRED DRAPES OF	MERIDIAN, ID 83646	Replace Blinds, Valences in Crossfit Room	643.10
019245	01/11/22	CUTTING EDGE	BOISE, ID 83714	Liquid De-Icing	425.00
				Liquid De-Icing X 2 Days	1,360.00
019246	01/11/22	HUDL	CHICAGO, IL 60673-1775	HUDL Assist-Boys Basketball	550.00
019247	01/13/22	BRYAN BEDDOES	BOISE, ID 83716	BASC Report and Protocol	92.00
019248	01/13/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	691.41
				Nat'l Gas-Main School	1,981.97
019249	01/13/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,101.87
019250	01/13/22	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	132.30
				Mojang-Class Supplies	24.15
				Batteries and Bulbs-Admin	65.15
019251	01/13/22	PLANET TEES	NAMPA, ID 83687	Staff Spirit Wear-Admin	1,540.18
019252	01/13/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Boys Basketball	672.00
				Walmart-Class Of 2022	119.47
				Spotify-Athletics	9.99
				Walmart-Class Of 2022	5.00
				Golden Corral-Athletics	10.91
				Amazon-Admin	42.54
				Amazon-Admin	73.27
				Amazon-Admin	19.86
				Amazon-Admin	329.16
				Walmart-Boys Basketball	114.00
				Walmart-Class of 2022	7.00
				Walmart-Class of 2022	48.69
				HelloFax	9.99
				Target-Class Of 2022	10.60
				Walmart-Athletics	31.19
				Paypal QPR Institute-Admin	29.95
				Witco-Class of 2022	48.00
				Witco-Athletics	48.00
				Flower Shop Network-Admin	78.90
				Dave's Lock Shop-Athletics	10.62
				Walmart-Class of 2022	58.72
019253	01/19/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Gift Cards and Space Heater-Admin	89.99
				Speakers, Monitors, Cables, Docks, Chargers	914.45
				Chairs-Admin	279.98
				White Board, Extensions Cord Reel, Laptop Cart	391.91
				Test Strips-Kitchen	18.78
				Disposable Masks-Admin	47.88
				Picture Frames-Admin	18.99

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				Dry Erase Board-Admin	208.90
				Vizio TV-Tech	799.99
				Office Supplies-Admin	66.79
				Textbook-Admin	65.32
				Textbooks-Admin	359.97
				Face Paint and Brushes-Class Of 2022	21.98
				Office Supplies-Admin	233.10
				Textbook-Admin	64.74
				Textbook-Admin	64.71
				Textbook-Admin	65.14
				Textbooks-Admin	647.30
				Textbook-Admin	68.62
				Textbooks-Admin	145.98
				Textbooks, File Folders, Acetaminophen-Admin	289.78
				Basketballs-Berg	139.85
				Basketballs-Berg	575.40
				Ball Bags-Berg	55.90
				Dishwashing Gloves-Kitchen	38.50
				Adjustable Height End Table-Admin	39.99
019254	01/19/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-A. Ellis	203.99
019255	01/19/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	2,418.17
				Flexi Plus Five Insurance	436.42
019256	01/19/22	Tricia Huckins	VISION CHARTER, ID 83605	Walmart-Class Supplies	69.24
				Dollar Tree-Class Supplies	10.60
				Teachers Pay Teachers-Class Supplies	29.42
019257	01/19/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding	113.34
019258	01/19/22	JANELLE GEORGE	,	Fred Meyer-Class Supplies	23.83
				Teachers Pay Teachers-Class Supplies	23.32
				Amazon-Class Supplies	15.89
019259	01/19/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint Wireless-Admin	195.58
				Dominos-FLL	48.01
				Rent a Center-Admin	255.99
				OR Parks Reservation-Class Of 2022	2,500.00
				Amazon-Admin	3,550.00
				Domino's-FLL	203.70
				Domino's-Admin	86.24
				Walmart-Admin	15.00
				Domino's-Admin	231.21
				Canva-Admin	12.95
				Albertsons-Admin	45.53
				Krispy Kreme-Admin	54.03
				Walmart-Admin	10.00
				Walmart-Admin	122.50
				Walmart-Admin	52.35
019260	01/19/22	CUTTING EDGE	BOISE, ID 83714	Truck Plowing X 4 Days	805.00
				Liquid De-Icing X 5 Days	9,095.00
019261	01/19/22	EDTECH 101	CAMARILLO, CA 93012	2 Charging Carts-Tech	5,198.00
				Chromebooks, Licenses, Warranties, Freight	24,153.00
				2 Charging Carts-Tech	5,198.00
019280	01/26/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 012022	241.70
019281	01/26/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - Emp. Share - 012022	13,803.59
				PERSI - EMP. SHARE - 012022	12,741.90
				PERSI - EMP. SHARE - 012022	1,784.33
				PERSI - EMP. SHARE - 012022	494.91
				PERSI - EMP. SHARE - 012022	377.25
				PERSI - EMP. SHARE - 012022	99.50
				PERSI - EMP. SHARE - 012022	843.50
				PERSI - EMP. SHARE - 012022	862.96
019282	01/26/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 012022	63.75
				FICA - EMP. SHARE - 012022	1,140.75
				M/CARE - EMP. SHARE - 012022	8,695.60
				M/CARE - EMP. SHARE - 012022	8,280.10
				M/CARE - EMP. SHARE - 012022	311.49
				M/CARE - EMP. SHARE - 012022	530.03
				M/CARE - EMP. SHARE - 012022	552.90
019283	01/26/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 012022	1,218.78
				DENTAL EMP SHARE - 012022	777.91
				DENTAL EMP SHARE - 012022	70.60
				DENTAL EMP SHARE - 012022	31.06
				DENTAL EMP SHARE - 012022	70.60
				DENTAL EMP SHARE - 012022	8.21
				DENTAL EMP SHARE - 012022	70.60
019284	01/26/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 012022	246.78
				VSP EMP SHARE - 012022	19.82
				VSP EMP SHARE - 012022	8.72
				VSP EMP SHARE - 012022	19.82
				VSP EMP SHARE - 012022	2.30
				VSP EMP SHARE - 012022	290.72
				VSP EMP SHARE - 012022	9.91
019285	01/26/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 012022	10,378.09
				HEALTH INS EMP SHARE - 012022	1,209.42
				HEALTH INS- EMP SHARE - 012022	531.98
				HEALTH INS - 012022	1,148.95
				HEALTH INS EMP SHARE - 012022	139.68
				HEALTH INS EMP SHARE - 012022	15,761.06
				HEALTH INS EMP SHARE - 012022	1,219.33
019286	01/26/22	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019287	01/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 012022	151.28
019288	01/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 012022	196.49
019289	01/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 012022	196.49
019290	01/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 012022	151.28
019291	01/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 012022	151.28
019292	01/26/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
019293	01/27/22	BRYAN BEDDOES	BOISE, ID 83716	Testing, Reporting, BASC, WISC, GARS, Conne	819.88
				Testing, Reporting, BASC, WISC, GARS, Conne	82.37
019294	01/27/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-A. Ellis	55.00
019295	01/27/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper	829.00
019296	01/27/22	NCS PEARSON, INC.	CHICAGO, IL 60693	CASTL 2 Record Form-SLP	72.00
019297	01/27/22	WENDY OLDENKAMP	CALDWELL, ID 83607	Costco-FLL	73.83
019298	01/27/22	TIFFANY WERRE	VISION CHARTER, ID 83605	Teachers Pay Teachers	77.20
019299	01/27/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SWIMS Honor Band	45.00
019300	01/27/22	NNU Concurrent Credit Program	Nampa, ID 83686	Concurrent Credit	16,125.00
019301	01/27/22	JAMIE WARR	VISION CHARTER, ID 83605	Reimburse Mileage 319*0.585	186.62
				My Place Hotel-FLL	76.90
				Per Diem 8* 1 Day	74.00
				Walmart-FLL	60.45
				** VOID **	0.00
019302	01/27/22	MATTIE BINGHAM		Cap and Gown	38.00
019303	01/27/22	JOSTENS	MERIDIAN, ID 83642	High School Orchestra Festival Fee	175.00
019304	01/27/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	Team Shirts-FTC	387.40
019305	01/27/22	Carpenter Screen Printing Inc	Caldwell, ID 83605	SWIMS Participation	100.00
019306	01/27/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS Honor Choir	136.00
019307	01/27/22	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83607	Dollar Tree-Athletics	57.77
019308	01/27/22	ELIZABETH DELANO	MIDDLETON, ID 83644	Insurance Charge	30.89
019309	01/27/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	189.17
				High School Boys Spirit Wear	23.50
019310	01/27/22	MICHELE RUIZ	CALDWELL, ID 83607	** VOID **	0.00
019311	01/27/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Student Scholarship	102.50
019312	01/27/22	DIANE ALAND	MIDDLETON, ID 83644	Western Governors University	500.00
019313	01/27/22	BRITTANY ANDERSON	VISION CHARTER, ID 83605	Science Posters	70.00
019314	01/27/22	NNU	NAMPA, ID 83686	Life Ins. Premiums	69.40
019315	01/28/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Professional Services	78.00
019316	01/28/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Band Music-A. Ellis	106.99
019317	01/28/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Michaels-Class Supplies	39.84
019318	01/28/22	LAURISA REEVE	VISION CHARTER, ID 83605	Amazon-Class Supplies	43.46
019319	01/28/22	KATHRYN STOOPS		Boom Learning-Class Supplies	25.00
				** VOID **	0.00
019320	01/28/22	IDAHO HOUSING AND FINANCE ASSOCIAT	BOISE, ID 83707-1899	** VOID **	0.00
019321	01/28/22	IDAHO HOUSING AND FINANCE ASSOCIAT	BOISE, ID 83707-1899	Application Fee	500.00
019322	01/28/22	IDAHO HOUSING AND FINANCE ASSOCIAT	BOISE, ID 83707-1899	Teachers Pay Teachers-Class Supplies	20.14
019323	01/31/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	84.35