

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020456	01/03/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 122022	64,494.78
020457	01/03/23	ALTIUS OFFICE CLEANING AND JANITOR	BOISE, ID 83686	December Cleaning	3,920.00
				January Cleaning	7,448.00
020458	01/03/23	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, BASC, WISC5	740.70
020459	01/03/23	CLEARFLY	PASADENA, CA 91185-4287	VOIP	131.58
020460	01/03/23	GREEN BLADES LLC	NAMPA, ID 83686	Aerate Field	900.00
020461	01/03/23	KINDERSPEECH, LLC	CALDWELL, ID 83607	December SLP - Non Medicaid	2,363.75
020462	01/03/23	PHONEWORKS	BOISE, ID 83706	Technician Converted SIP Trunks	190.00
020463	01/03/23	Smith's Lawnmower Sales	Caldwell, ID 83605	Lawnmower Maintenance	612.92
020464	01/03/23	GAMEFACE ATHLETICS	STAR, ID 83669	Baseball Hats-Athletics	832.50
020465	01/04/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	2,068.56
				Food Purchase	39.32
				Food Purchase	263.04
				Food Purchase	2,127.14
				Food Purchase	60.09
				Food Purchase	238.68
				Food Purchase	879.79
				Food Purchase	238.68
				Food Purchase	1,164.36
				Food Purchase	986.07
				Food Purchase	39.32
				Food Purchase	33.35
				Food Purchase	1,543.68
				Food Purchase	1,333.66
				Food Purchase	1,389.25
				Food Purchase	1,429.95
				Food Purchase	1,291.79
				Food Purchase	1,936.30
				Food Purchase	1,578.30
				Food Purchase	1,368.13
				Food Purchase	1,321.52
				Food Purchase	113.67
				Food Purchase	1,438.85
				Food Purchase	30.91
				Food Purchase	1,193.88
				Food Purchase	1,612.78
				Food Purchase	268.16
				Food Purchase	870.03
				Food Purchase	1,588.94
				Food Purchase	122.49
				Food Purchase	122.49
				Food Purchase	1,483.24
				Food Purchase	115.57
				Food Purchase	124.75
				Food Purchase	1,708.16
				Food Purchase	1,433.15
				Food Purchase	32.75
				Food Purchase	78.64
				Food Purchase	20.75
				Food Purchase	88.65
				Food Purchase	1,488.23
020466	01/05/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	Education Law Seminar	300.00
020467	01/05/23	Brady Industries LLC	Las Vegas, NV 89118	Ice Melt-Grounds	167.34
				Custodial Supplies	753.67
020468	01/05/23	Carpenter Screen Printing Inc	Caldwell, ID 83605	Jazz Band Shirts-Music Fundraising	337.75
020469	01/05/23	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	6.39
				Recycling	280.87
				Water	85.88
				Garbage	770.97
				Sewer	203.50
020470	01/05/23	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Dec. Milk	776.21
020471	01/05/23	DUNKLEY MUSIC	NAMPA, ID 83687	Glockenspiel Mallet-Music Fundraising	38.00
				Blue Yarn Mallets-Music Fundraising	41.98
				Trombone Repair-Music Fundraising	144.00
020472	01/05/23	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
				Excess Black Images	875.82
				Color Images	221.51
020473	01/05/23	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Nov. 2022	2,693.07
020474	01/05/23	IDAHO ASSN OF SCHOOL ADMINISTRATO	BOISE, ID 83705	Employment Website	50.00
020475	01/05/23	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Tech	44.47
				Dominos-FTC	67.49
020476	01/05/23	PITNEY BOWES GLOBAL FINANCIAL SER	BOSTON, MA 02298-1022	Postage Meter	136.38
020477	01/05/23	REBECCA PRASAVANH	CALDWELL, ID 83605	Reimburse Driver's Ed-FFF	200.00
020478	01/05/23	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Plant Food-Warr	8.97
				LEGO Set, Ribbon-Warr	29.97
				Black Webbing, Buckles-Warr	10.85
				White Webbing-Warr	8.13
				White Paper-Warr	18.92
				Velcro-Warr	8.99
				Foam Sheets-Warr	13.11
				Bean Bags-Stevens	64.95
				Friendship Troubles Books-Admin	76.93
				Office Supplies-Admin	31.48
				3V Vibration Motors-Donohue	38.32
				Class Supplies-Huckins	54.55
				Paper Plates-Donohue	16.99
				Credit-Admin	275.55CR
				Disposable Cups, Gatorade-Athletics	51.68

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Dodgeball Sets-Class of 2024	38.41
				Classroom Supplies-Bingham	235.42
				Radio Antenna Replacements-Tech	37.90
				Radio Batteries-Tech	99.98
				USB Drives-Tech	23.76
				SFF DVD Drives-Tech	39.98
				Scour Pads-Kitchen	12.98
				Tide Pods-Kitchen	27.24
				Broom Holder-Kitchen	9.99
				Count Down Timer-Warr	6.99
020479	01/05/23	TWIN CITIES ELECTRIC, INC.	CALDWELL, ID 83605	Parts and Labor-Maintenance	258.59
020480	01/05/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	940.50
020481	01/06/23	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	124.00
020482	01/09/23	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 79*0.655	57.75
				Costco-Athletics	113.22
020483	01/09/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	United Muffler-Maintenance	17.00
				Chevron-Athletics	79.60
				Chevron-Athletics	111.00
				Chevron-Athletics	76.00
				Roto Rooter-Maintenance	221.50
				The Home Depot-Maintenance	71.52
020484	01/09/23	BRYAN BEDDOES	BOISE, ID 83716	BASC and Report	231.80
020485	01/09/23	PAM YATES	Meridian, ID 83464	Choir Accompaniment-A. Ellis	100.00
020486	01/09/23	SHELLY SPRAGUE	VISION CHARTER, ID	Costco-Class of 2024	63.28
020487	01/09/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	AC Radio Supply-Tech	1,666.10
				NASSP-NHS	521.40
				Canva-Admin	12.95
				NASSP-NHS	170.00
020488	01/10/23	BROWN BUS COMPANY	NAMPA, ID 83686	Dec. Reg. Routes	15,821.51
				Field Trip-Jazz Band	216.10
020489	01/10/23	CITY OF CALDWELL	CALDWELL, ID 83606	O'Connor Field House-Graduation	2,807.00
020490	01/10/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,125.67
				Shed	16.66
				Auxiliary Gym	660.30
020491	01/10/23	JOSTENS	CHICAGO, IL 60673	Packaging, Handling and Delivery	22.90
				1 Diploma	7.00
				1 Cover	8.00
020492	01/10/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
020493	01/10/23	Brady Industries LLC	Las Vegas, NV 89118	Soap	139.79
				Detergent	88.27
				Trash Bags	196.82
				Ice Melt	167.34
				Custodial Supplies	1,210.61
020494	01/13/23	ACADEMIC EXPEDITIONS	CHARLOTTESVILLE, VA 22906	Student Payments-Music Fundraising	444.71
				Chaperone Payment-Music Fundraising	1,620.00
020495	01/13/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Idaho Regional Robotics-FTC	150.00
				Pearson-SLP	87.38
				Panera Bread-Admin	168.63
				Walmart-Admin	270.41
				Amazon-Admin	20.12
				Panera Bread-Admin	76.55
				Dropbox Fax-Admin	9.99
				Roto Rooter-Maintenance	221.50
				The Potters Center-Vance	398.45
				wwbw.com-A. Ellis	430.82
				Spotify-Athletics	9.99
				wwbw.com-Music Fundraising	247.14
				Witco-Athletics	60.00
020496	01/13/23	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	48.10
				Idaho Food Bank-eSports	51.60
020497	01/13/23	DEBRA J ELLIS	VISION CHARTER, ID 83605	JW Pepper-Orchestra	259.75
				IMEA-PD	850.00
				Red Lion-PD	322.00
				IMEA ORFF-Music Fundraising	163.75
				IMEA ACDA-Music Fundraising	10.00
				NAFME All Northwest-Music Fundraising	40.00
020498	01/13/23	Dusty Berg	CALDWELL, ID 83605	Walmart-Admin	233.09
				Walmart-Class Supplies	168.97
020499	01/13/23	GREEN BLADES LLC	NAMPA, ID 83686	Snow Removal x 3 Days	825.00
020500	01/13/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2022 Flex B	150.00
020501	01/13/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	798.29
				Nat'l Gas-Main School	2,201.55
020502	01/13/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-Music Fundraising	377.00
020503	01/13/23	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	Dec. OT - Non Medicaid	314.29
				Dec. OT - Medicaid	270.71
020504	01/18/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	173.36
020505	01/18/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2022 Clean	375.00
020506	01/18/23	Idaho School Boards Assn.	Boise, ID 83707	Policy Service Update	695.00
020507	01/18/23	PSAT/NMSQT	CHICAGO, IL 60693	SCHOOL CODE 130078 PSAT	144.00
020508	01/18/23	SAFEGUARD	CINCINNATI, OH 45264-5624	Check Envelopes	98.89
				Checks	295.16
				Shipping and Processing	41.92
020509	01/18/23	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	167.67
020510	01/18/23	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Dell Chromebook-Tech	179.88
				Pickleball Nets-Stevens	278.25
				Rechargeable Hand Warmers-Admin	23.22
				Sanding Discs, Orbital Sander, Gel Nail Polish	134.97
				Polish Board Displays, Acrylic Nails	35.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Trash Cans, Sick Room Meds-Admin	86.27
				Rubber Bands-Admin	9.40
				Student Chairs-Admin	399.88
				Credit-Admin	275.55CR
				Credit-Baseball	149.99CR
020511	01/23/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	Payroll Manager, 2023 Tax Tables, Annual Upda	650.00
020512	01/23/23	AURELIA WARTH	VISION CHARTER, ID 83605	Ridleys-Athletics	10.78
020513	01/23/23	Becky Mitchell	VISION CHARTER, ID 83605	Reimburse Mileage 102*0.655	66.81
				Amazon-Class Supplies	250.03
				Target-Class Supplies	55.44
				Albertsons-Class Supplies	35.03
020514	01/23/23	BETHANY CINKO	VISION CHARTER, ID 83605	American Board ABCTE	500.00
020515	01/23/23	DEBRA J ELLIS	VISION CHARTER, ID 83605	J. W. Pepper-Music Fundraising	341.70
020516	01/23/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	SWIMS Honor Band	30.00
020517	01/23/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS Honor Choir	85.00
020518	01/23/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS Orchestra Participation	200.00
020519	01/23/23	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Banner-Athletics	65.00
020520	01/23/23	JAMEY ROBBINS	VISION CHARTER, ID 83605	Amazon-Class Supplies	211.50
				Oriental Trading-Class Supplies	203.64
020521	01/23/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	146.00
020522	01/23/23	KARA EVANS	VISION CHARTER, ID 83605	Staples-Class Supplies	27.53
				Amazon-Class Supplies	514.57
				Quizizz-Class Subscription	98.00
				Painting With Yvette-Class Supplies	56.97
				AMLE Conference-PD	449.99
				AMLE Membership-PD	49.99
				Merge Explorer-Class Supplies	99.99
				TJ Maxx-Class Supplies	14.97
020523	01/23/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	328.93
				Amazon-Class Supplies	105.66
				University of the Pacific Benerd College-PD	62.00
				Parchment E Transcript-PD	10.00
020524	01/23/23	MICHELE RUIZ	CALDWELL, ID 83607	Boom Learning-Class Subscription	25.00
				Hoodies and Joggers-HS Girls Basketball	54.00
				Basketball Camp T-Shirts-HS Girls Basketball	450.00
020525	01/23/23	Musical Theatre International	New York, NY 10019	Royalties and Materials-Drama	1,655.95
020526	01/23/23	NASSP	BOSTON, MA 02241-7939	NHS Membership 23-24	385.00
020527	01/23/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020528	01/25/23	AAA-1 Lock and Key	Nampa, ID 83651	Replace Bathroom Door Lock	358.00
020529	01/25/23	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Dec. 22	1,348.68
020530	01/25/23	LEA ELECTRIC, LLC	BOISE, ID 83719	Classroom Electrical Work, Time	276.75
020549	01/26/23	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 012023	579.13
				M/CARE - EMP. SHARE - 012023	1,159.27
				FICA - EMP. SHARE - 012023	297.85
				M/CARE - EMP. SHARE - 012023	7,927.80
				FICA - EMP. SHARE - 012023	45.58
				M/CARE - EMP. SHARE - 012023	354.17
				FICA - EMP. SHARE - 012023	8,215.52
				FICA - EMP. SHARE - 012023	237.39
020550	01/26/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	** VOID **	0.00
020551	01/26/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	PERSI - EMP. SHARE - 012023	230.04
020552	01/26/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012023	12,869.14
				PERSI - EMP. SHARE - 012023	13,548.91
				PERSI - EMP. SHARE - 012023	1,857.82
				PERSI - EMP. SHARE - 012023	485.89
				PERSI - EMP. SHARE - 012023	982.45
				PERSI - EMP. SHARE - 012023	616.26
				PERSI - EMP. SHARE - 012023	72.63
020553	01/30/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMPS SHARE - 012023	25,946.19
				HEALTH INS EMPS SHARE - 012023	30,208.14
				HEALTH INS EMPS SHARE - 012023	1,041.66
				HEALTH INS EMPS SHARE - 012023	171.51
				HEALTH INS EMPS SHARE - 012023	1,995.18
				HEALTH INS EMPS SHARE - 012023	1,041.66
				HEALTH INS EMPS SHARE - 012023	2,007.12
020554	01/30/23	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	118.00