

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019760	06/01/22	Becky Mitchell	VISION CHARTER, ID 83605	Albertsons-NHS	50.99
019761	06/01/22	BRYAN BEDDOES	BOISE, ID 83716	WISC Explanation	42.50
019762	06/01/22	LISA DECKER	Boise, ID 83704	Corwin-Class Supplies	20.63
019763	06/01/22	NASSP	BOSTON, MA 02241-7939	NHS Membership 22-23	385.00
019764	06/01/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	64.35
019765	06/01/22	SAFEGUARD	CINCINNATI, OH 45264-5624	Check Envelopes	115.92
019766	06/01/22	Kurt Scheffler	Nampa, ID 83687	Foundation for Teaching Economics-PD	150.00
				Per Diem 6 Days * \$74	217.74
				Per Diem 6 Days * \$74	226.26
019767	06/01/22	JEFF OLSON	VISION CHARTER, ID 83605	Reimburse Mileage 34 * 0.585	19.89
019768	06/01/22	KARA EVANS	VISION CHARTER, ID 83605	Us Chef Store-Class Supplies	104.38
				Teachers Pay Teachers-Class Supplies	63.12
				Amazon-Class Supplies	319.72
				Ridleys-Class Supplies	28.91
				Winco-Class Supplies	550.84
				Costco-Class Supplies	10.58
				Staples-Class Supplies	12.71
				Albertsons-Class Supplies	58.10
				Walmart-Class Supplies	69.47
				Michaels-Class Supplies	182.93
				Dollar Tree-Class Supplies	84.27
				Diplomas	31.32
019769	06/01/22	JOSTENS	CHICAGO, IL 60673	Progress Audit Billing	1,988.00
019770	06/01/22	Quest CPAs, PLLC	Payette, ID 83661	Amazon-Class Supplies	86.31
019771	06/01/22	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	70.97
019772	06/01/22	Jessica Hamon	Vision Charter, ID 83605	Rochester 100 INC-Class Folders	62.70
019773	06/01/22	Cindy Osgood	Vision Charter, ID 83605	Walgreens-Class Supplies	7.06
				Hobby Lobby-Class Supplies	51.20
				Amazon-Class Supplies	341.37
				Oriental Trading-Class Supplies	45.20
				Winco-Class Supplies	22.49
				Teachers Pay Teachers-Class Supplies	1.48
019774	06/01/22	JAMEY PAULUS		Amazon-Class Supplies	48.75
				Teachers Pay Teachers-Class Supplies	9.55
				Dutch Bros-Class Supplies	30.00
				Albertsons-Class Supplies	15.44
019775	06/01/22	LEA ELECTRIC, LLC	BOISE, ID 83719	Replacement Cord End for Milk Cooler	185.17
019776	06/01/22	JANELLE GEORGE		Fred Meyer-Class Supplies	17.25
				Teachers Pay Teachers-Class Supplies	21.72
				Amazon-Class Supplies	24.50
				NNU-PD	199.00
019777	06/01/22	JOSTENS	MERIDIAN, ID 83642	Bars and Pins	195.95
019778	06/01/22	LAURISA REEVE	VISION CHARTER , ID 83605	US Chef Store-Class Supplies	15.89
				Walmart-Class Supplies	32.57
				Zurchers-Class Supplies	101.26
				Winco-Class Supplies	76.54
				Walgreens-Class Supplies	73.42
				Teachers Pay Teachers-Class Supplies	4.24
				Michaels-Class Supplies	10.58
019779	06/01/22	BRIGETTE PIEL	VISION CHARTER, ID 83605	Arrowhead Travel-Class of 2022	39.95
				U.S. Market 450-Class of 2022	94.48
				Eat N Run-Class of 2022	52.60
019780	06/01/22	COLLEGE BOARD	NEW YORK, NY 10087-0171	AP Exams	957.00
019781	06/01/22	DMV	BOISE, ID 83707-0034	Vehicle Registration Renewal	85.45
019782	06/01/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	313.98
019783	06/01/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	127.52
				Teachers Pay Teachers-Class Supplies	139.45
019784	06/01/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	May Cleaning	6,500.00
019785	06/02/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
019786	06/03/22	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Membership Fees	90.00
019787	06/06/22	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	6.21
				Recycling	267.62
				Garbage	734.61
				Sewer	163.33
				Water	68.36
019788	06/06/22	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	2,931.02
019789	06/06/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	17.80
				Auxiliary Gym	540.42
				MS/HS	2,049.34
019790	06/06/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Apr. ande May Milk	6,949.89
019791	06/06/22	Sandy Martinez	Caldwell, ID 83607	Walmart-Class Supplies	5.19
				Teachers Pay Teachers-Class Supplies	381.84
				Secret Stories-Class Supplies	318.55
				Learning A-Z-Class Supplies	103.00
				Really Good Stuff-Class Supplies	102.27
				Dollar Tree-Class Supplies	44.52
				Amazon-Class Supplies	546.46
019792	06/06/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 3-16 and 5-11-22	232.30
019793	06/06/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	81.48
019794	06/06/22	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supplies	392.41
019795	06/06/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	148.50
019796	06/07/22	True Value	Caldwell, ID 83605	Maintenance	4.80
				Maintenance	4.00
				Maintenance	10.31
				Maintenance	31.48
				Maintenance	9.92
019797	06/07/22	KidAbilities Inc.	Eagle, ID 83616	May OT - Non Mediciad	443.84
				May OT - Medical	336.16

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019798	06/07/22	TIAA, FSB	DENVER, CO 80281-1808	Copier Lease	2,850.62
019799	06/07/22	CASEY BOOTHBY	CALDWELL, ID 83605	NNU-Praxis Test	130.00
019800	06/07/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	72 Sprinkler World-Maintenance	10.46
				72 Sprinkler World-Maintenance	37.27
				72 Sprinkler World-Maintenance	154.31
				Chevron-Maintenance	66.17
				Chevron-Baseball/Softball	102.55
				Chevron-Baseball/Softball	99.00
				Chevron-Baseball/Softball	56.55
				Walmart-Class of 2022	197.31
				Arrowhead Travel Plaza-Class of 2022	50.00
				US Market-Class of 2022	89.27
				Walmart-Class of 2022	70.15
				ExxonMobil-Class of 2022	60.00
019801	06/07/22	JOSTENS	MERIDIAN, ID 83642	Medallions, Cords, and Seals	953.35
019802	06/07/22	BPA HEALTH	BOISE, ID 83704	June EAP Benefits	100.00
019803	06/07/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
				One Time Origination Fee	75.00
				Transitional Billing	1,657.39
019804	06/07/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	May SLP-Non Medicaid	3,200.75
019805	06/07/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza May 22	3,881.88
019806	06/16/22	BROWN BUS COMPANY	NAMPA, ID 83686	May Reg. Routes	21,181.31
				May Field Trips	620.85
019807	06/16/22	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	269.88
019808	06/16/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5800	Nat'l Gas-Aux. Gym	110.56
				Nat'l Gas-Main School	256.77
019809	06/16/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	2,453.91
				Flexi Plus Five Insurance	436.41
019810	06/16/22	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	136.38
019811	06/16/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019812	06/16/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Class of 2022	40.66
				Indeed-Admin	46.00
				Sonic Drive In-Admin	30.00
				USNews Awards Banner-Admin	645.00
				Amazon-Admin	101.73
				Credit-Vance	275.74CR
				College Board Clep-Admin	89.00
				Witco-Class of 2022	30.00
				Walmart-Class of 2022	331.51
				Bouncin Bins-Class of 2022	408.40
				Dominos-Class of 2022	435.44
				Walmart-Class of 2022	95.24
				Walmart-Class of 2022	125.67
				Bimart-Class of 2022	31.79
				Walmart-Class of 2022	42.98
				Smart Foodservice-Kitchen	56.30
				Spotify-Athletics	9.99
				Hello Fax-Admin	9.99
019813	06/16/22	FAST GLASS INC	SPARKS , NV 83432-3989	Replace Van Windshield Parts and Labor	255.04
019814	06/16/22	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 8*0.625	53.75
019815	06/22/22	JAMEY PAULUS		BSU-ED Credit	120.00
019816	06/22/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	US Market-Class of 2022	81.50
				Sprint Wireless-Admin	112.00
				Panera Bread-Admin	128.30
				EZCater Red Robin-Admin	158.49
				Rent A Center-Admin	12.99
				EZCater Costa Vida-Admin	726.91
				EZCater Subway-Admin	724.54
				Credit-Stevens	24.01CR
				Finn Scientific-Boothby	671.31
				Canva-Admin	12.95
				Credit-Admin	36.45CR
				AM Board Certification-Admin	1,900.00
				Copies Plus-Admin	590.80
				Albertsons-Admin	379.03
				Walmart-Admin	57.22
				Staples-Admin	277.60
				In The Writing Revolution-PD Reynolds	800.00
				NASSP-NHS	234.00
				Walmart-Class of 2022	237.67
				Arrowhead Travel-Class of 2022	64.79
				Arrowhead Travel-Class of 2022	67.60
				US Market-Class of 2022	75.40
				US Market-Class of 2022	84.40
				Parks Southbeach-Class of 2022	16.00
				Super Oscars Mexican-Class of 2022	374.70
				Dominos-Class of 2022	111.86
				US Market-Class of 2022	21.57
				US Market-Class of 2022	60.00
				US Market-Class of 2022	79.01
				ExxonMobil-Class of 2022	91.67
				ExxonMobil-Class of 2022	100.00
019817	06/22/22	PARKER TREE SERVICE	CALDWELL, ID 83606	Tree Removal	325.00
				Stump Grinding	185.00
019818	06/22/22	MICHELE RUIZ	CALDWELL, ID 83607	Volleyball Camp Tees	168.00
				Basketball Camp Tees	252.00
019819	06/22/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	HP Probook-Admin	829.99
				Colored Paper-Admin	18.99

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				Desk Calendars, Colored Paper-Admin	47.33
				Calendar-Admin	8.99
				Enrichment Supplies-Donohue	377.28
				Steve Spangler Science-Donohue	10.31
				Gift Cards-Class of 2022	125.00
				STEM Construction Kit-Donohue	65.98
				Wall Calendar-Admin	7.99
				Colored Paper-Admin	15.49
				Class Supplies-Donohue	16.87
				Permission to Feel-Admin	148.39
				Paint Brush Set-Boothby	23.99
				Ink Cartridges-Admin	551.54
				Gift Cards-Class of 2022	1,000.00
				Cold Compresses-Athletics	20.76
				Large Easel Paper Pads-McDougall	79.97
				Graphing Calculators-McDougall	408.76
				Class Supplies-McDougall	294.69
				Compasses-McDougall	15.99
				Sheet Music Stands-D. Ellis	265.00
				Class Supplies-Pautus	447.52
				Bulk Scissors-Warr	40.49
				Bulk Pencil Sharpeners-Pautus	11.99
				White Glue-Warr	29.96
				Class Supplies-Warr	435.00
				Docking Station, Wireless Display, Elmo-Admin	732.78
019839	06/27/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 062022	237.62
019840	06/27/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - Emp. Share - 062022	12,431.67
				PERSI - EMP. SHARE - 062022	1,784.09
				PERSI - EMP. SHARE - 062022	484.14
				PERSI - EMP. SHARE - 062022	841.85
				PERSI - EMP. SHARE - 062022	13,703.82
				PERSI - EMP. SHARE - 062022	370.88
				PERSI - EMP. SHARE - 062022	99.50
				PERSI - EMP. SHARE - 062022	1,061.52
019841	06/27/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 062022	1,140.60
				M/CARE - EMP. SHARE - 062022	63.75
				M/CARE - EMP. SHARE - 062022	528.96
				FICA - EMP. SHARE - 062022	680.12
				M/CARE - EMP. SHARE - 062022	303.82
				FICA - EMP. SHARE - 062022	7,917.76
				M/CARE - EMP. SHARE - 062022	8,631.62
019842	06/27/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 062022	8.21
				DENTAL EMP SHARE - 062022	703.07
				DENTAL EMP SHARE - 062022	70.60
				DENTAL EMP SHARE - 062022	35.30
				DENTAL EMP SHARE - 062022	70.60
				DENTAL EMP SHARE - 062022	70.60
				DENTAL EMP SHARE - 062022	1,218.78
019843	06/27/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 062022	2.30
				VSP EMP SHARE - 062022	225.77
				VSP EMP SHARE - 062022	9.91
				VSP EMP SHARE - 062022	19.82
				VSP EMP SHARE - 062022	19.82
				VSP EMP SHARE - 062022	9.91
				VSP EMP SHARE - 062022	290.72
019844	06/27/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS - 062022	1,148.95
				HEALTH INS EMP SHARE - 062022	1,219.33
				HEALTH INS EMP SHARE - 062022	139.68
				HEALTH INS- EMP SHARE - 062022	604.71
				HEALTH INS EMP SHARE - 062022	1,209.42
				HEALTH INS EMP SHARE - 062022	9,247.22
				HEALTH INS EMP SHARE - 062022	15,761.08
019845	06/27/22	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
019846	06/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062022	151.28
019847	06/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062022	196.49
019848	06/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062022	196.49
019849	06/27/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 062022	151.28
019850	06/28/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	79.02
019851	06/28/22	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Membership Fees	90.00
019852	06/29/22	NNU Concurrent Credit Program	Nampa, ID 83686	Concurrent Credit	1,125.00
019853	06/29/22	BILL KINGHORN	STAR, ID 83669	Stage and Gym Floors Refinished	5,210.00
019854	06/29/22	McU Sports	Boise, ID 83702	Varsity Letters-Athletics	352.50
				Varsity Letters-Admin	352.50
019855	06/29/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
019856	06/29/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	754.54
019857	06/29/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	June Cleaning	6,500.00
019858	06/30/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	58.50