

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019437	03/01/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	February Cleaning	5,000.00
019438	03/07/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	136.50
019439	03/07/22	BROWN BUS COMPANY	NAMPA, ID 83686	Jan. Reg. Routes	21,712.10
019440	03/07/22	City of Caldwell-Utilities	Caldwell, ID 83606	Recycling	267.62
				Sewer	188.17
				Water	79.00
				Garbage	734.61
				St. Light	6.21
019441	03/07/22	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walmart-Class Supplies	12.66
				Amazon-Class Supplies	330.34
				Walmart-St. Gov.	120.19
				Amazon-St. Gov.	268.94
				Ridley's-Class Supplies	8.46
019442	03/07/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	2,093.48
				Food Purchase	527.00
				Food Purchase	2,192.63
				Food Purchase	122.61
				Food Purchase	95.96
				Food Purchase	61.45
				Food Purchase	2,750.69
				Food Purchase	350.30
				Food Purchase	2,777.42
				Food Purchase	267.52
				Credit	28.77CR
				Food Purchase	143.64
				Food Purchase	3,431.84
				Food Purchase	166.77
				Food Purchase	183.80
				Food Purchase	12.48
				Food Purchase	1,795.31
				Food Purchase	198.23
				Food Purchase	147.04
				Food Purchase	1,780.59
				Food Purchase	429.34
				Food Purchase	61.45
019443	03/07/22	Integrated Security Resources,	Meridian, ID 83680	Main Door Unlock Buzzer	231.60
				Software Maintenance Agreement	927.01
019444	03/07/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Feb. Milk	3,376.08
019445	03/07/22	NORTHWEST NAZARENE UNIVERSITY	Nampa, ID 83686	Rental of Ferdinand Suite-Boys Basketball	50.00
019446	03/07/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper and Envelopes-Admin	897.95
				Granola Bars-Admin	24.40
019447	03/07/22	JEFF OLSON	VISION CHARTER, ID 83605	Staples-FTC	33.38
019448	03/07/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,644.98
019449	03/07/22	KARA EVANS	VISION CHARTER, ID 83605	Zurchers-St. Gov.	47.20
				Amazon-St. Gov.	39.20
019450	03/07/22	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	Middle School Band Festival	220.00
019451	03/07/22	KidAbilities Inc.	Eagle, ID 83616	Feb. OT - Non Medicaid	301.98
				Feb. OT - Medicaid	218.04
019452	03/07/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	85.58
019453	03/07/22	JAMEY PAULUS	.	Amazon-Class Supplies	8.47
				Math Antics-Class Supplies	10.00
				Dutch Bros-Class Supplies	60.00
				Teachers Pay Teachers-Class Supplies	14.37
019454	03/07/22	LEA ELECTRIC, LLC	BOISE, ID 83719	Troubleshooting, Parts	259.57
				Work on In Warranty Parts	340.00
019455	03/07/22	District III Music Educators	CALDWELL, ID 83607	High School Band Festival	200.00
019456	03/07/22	MATTIE BINGHAM	.	State Dept. of Ed-PD	75.00
019457	03/07/22	RICKIE WILSON	CALDWELL, ID 83607	Tractor Supply-Baseball	169.59
019458	03/07/22	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Scienc Lab Supplies-Admin	633.12
019459	03/07/22	MASTER ENVIRONMENTAL INC.	MERIDIAN, ID 83680	Hazardous Waste Disposal	7,070.00
019460	03/07/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Treatment	165.50
019461	03/07/22	UPSON COMPANY	CALDWELL, ID 83605-8801	Roof Maintenance, Cleaning, and Repairs	840.00
019462	03/07/22	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Softball	33.24
				Costco-Athletics	79.85
019463	03/07/22	KATHRYN STOOPS	.	Amazon-Class Supplies	40.40
019464	03/07/22	GAMEFACE ATHLETICS	STAR, ID 83669	Baseball Hats-Athletics	470.00
019465	03/07/22	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83648	Solo Festival Entries-D. Ellis	60.00
019466	03/07/22	CUTTING EDGE	BOISE, ID 83714	Liquid De-icing x 2 Days	2,295.00
019467	03/07/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	Feb. Speech-Non Medicaid	3,554.75
019468	03/07/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Oct. 21 Thru Jan. 22	9,196.43
019469	03/07/22	SABRINA BOYD	BOISE, ID 83702	Pitching Lessons-Softball	100.00
019470	03/07/22	ELI STOOPS	NAMPA, ID 83686	Ebay-Class of 2022	12.46
				Amazon-Class of 2022	15.85
019471	03/11/22	ROSTOCK FURNITURE INC.	CALDWELL, ID 83605	Stackable Washer and Dryer	3,299.00
019472	03/15/22	CRYSTAL HOGAN	VISION CHARTER, ID 83605	American Board-ABCTE Teacher Cert.	1,900.00
019473	03/15/22	Becky Mitchell	VISION CHARTER, ID 83605	Jerry Wagner-Drama	250.00
				Albertsons-Class Supplies	58.40
				Dominos-Drama	83.03
				Crown Awards-Drama	52.57
				Walgreens-Drama	3.79
				Amazon-Drama	114.51
				Walmart-Drama	24.81
019474	03/15/22	BRYAN BEDDOES	BOISE, ID 83716	Cognitive Testing, Basc, Eligability DJ-Medica	215.97
				Basc Report RB - Medicaid	28.93
				Basc Report RB - Non Medicaid	34.82
				Cognitive Testing, Basc, Eligability DJ-NonMed	131.03
019475	03/15/22	BROWN BUS COMPANY	NAMPA, ID 83686	Field Trips	553.40
				Feb. Reg. Routes	24,242.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019476	03/15/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS Auxiliary Gym	2,080.64 595.39
				Shed	18.33
019477	03/15/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58508-5600	Nat'l Gas-Aux. Gym	590.37
				Nat'l Gas-Main School	1,697.56
019478	03/15/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	2,418.17
				Flexi Plus Five Insurance	436.42
019479	03/15/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	Woodcock-Johnson IV Forms	258.50
019480	03/15/22	JEFF OLSON	VISION CHARTER, ID 83605	Walmart-FTC	24.06
				Mileage Reimbursement 315*.0585	154.28
				Pure Buttons-FTC	30.00
				Marriot-FTC	588.60
				Panda Express-FTC	130.01
				Dominos-FTC	178.86
019481	03/15/22	CLIA LABORATORY PROGRAM	PORTLAND, OR 97208-3056	Certificate	180.00
019482	03/15/22	KARA EVANS	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	72.08
				Ridley's-Class Supplies	33.26
				Per Diem * 3 Days	222.00
				Harbor Freight-Admin	43.27
				Home Depot-Admin	53.82
				Winco-Class Supplies	57.98
				Best Western-Invent ID	250.00
				Reimburse Mileage-610*0.585	356.85
				Amazon-Class Supplies	508.78
				Teachers Pay Teachers-Class Supplies	33.87
				Dollar Tree-Class Supplies	51.94
				Amazon-Class Supplies	270.97
				Teachers Pay Teachers-Class Supplies	157.94
				Teachers Pay Teachers-SPED	157.94
				Costco-Class Supplies	63.54
019483	03/15/22	JOSTENS	CHICAGO, IL 60673	Graduation Tassels-Admin	466.64
019484	03/15/22	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supplies	4.24
				Amazon-Class Supplies	188.52
019485	03/15/22	JAMEY PAULUS	.	Walmart-Class Supplies	121.31
				Teachers Pay Teachers-Class Supplies	9.81
019486	03/15/22	TIAA, FSB	DENVER, CO 80291-1608	Copier Lease	2,477.49
019487	03/15/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019488	03/15/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	67.20
				Amazon-Maintenance	90.62
019489	03/15/22	IMEA	TWIN FALLS, ID 83301	State Solo Fee	45.00
019490	03/15/22	BPA HEALTH	BOISE, ID 83704	Mar. EAP Benefits	100.00
019491	03/15/22	MASTER ROOTER SERVICE, INC	MERIDIAN, ID 83680	Pumping Lift Station	395.00
019492	03/15/22	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 183.5*0.585	107.35
019493	03/15/22	GAMEFACE ATHLETICS	STAR, ID 83669	Game Balls-Athletics	490.00
				Shirts-Athletics	88.00
019494	03/15/22	DELTA FIRE SYSTEMS INC.	BOSTON, MA 022412007	External Antenna for Communication, Labor	545.78
019495	03/15/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	163.17
				Insurance Charge	4.89
019496	03/15/22	JAMEY ROBBINS	VISION CHARTER, ID 83605	BrainPop Jr-Class Supplies	175.00
				Staples-Class Supplies	71.98
019497	03/15/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Albertsons-Admin	68.04
				HelloFax-Admin	9.99
				Sparkle Queen Desserts-Admin	200.00
				1st Place Spirit Wear-Admin	216.98
				Gopher Sport-Stevens	78.34
				Vista Print-Admin	667.37
				Panera-Admin	180.54
				Amazon-Admin	8.33
				Amazon-Admin	51.92
				Amazon-Admin	84.77
				Amazon-Admin	104.38
				Play Versus Inc-Boothby	160.00
				Smart Food Service-Kitchen	12.35
				Walmart-Kitchen	72.51
				Crown Awards-Boys Basketball	258.99
				Boombah Inc-Softball	286.17
				Spotify-Athletics	9.99
				Indeed-Admin	302.08
				Idaho Assoc. of School Board Officials-Worksho	175.00
				Indeed-Admin	100.00
019498	03/15/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	MiniPCR-Jason George	376.00
				Faebok-Admin	64.99
				Walmart-Admin	15.00
				Albertsons-Admin	30.47
				Albertsons-Admin	411.19
				Canva-Admin	12.95
				Walmart-Admin	9.39
				Walmart-Admin	201.97
				Adobe-Admin	239.88
				Webstaurant Store-Kitchen	104.73
				Expedia-Admin PD	1,303.89
				Boombah-Athletics	224.96
				Team Express-Athletics	101.37
				Baseball Savings-Athletics	114.28
				Dell-Tech	558.36
				Sprint-Admin	195.58
				Survey Monkey-Admin	408.00
				Rent-A-Center-Admin	12.99

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019499	03/15/22	VALBRIDGE PROPERTY ADVISORS	BOISE, ID 83706	Walmart-Admin	105.00
019519	03/28/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	Appraisal Report	3,750.00
019520	03/28/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	M/CARE - EMP. SHARE - 032022	237.61
				PERSI - EMP. SHARE - 032022	476.45
				PERSI - EMP. SHARE - 032022	13,489.48
				PERSI - Emp. Share - 032022	12,402.63
				PERSI - EMP. SHARE - 032022	862.96
				PERSI - EMP. SHARE - 032022	842.95
				PERSI - EMP. SHARE - 032022	370.86
				PERSI - EMP. SHARE - 032022	1,777.11
				PERSI - EMP. SHARE - 032022	99.50
019521	03/28/22	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 032022	552.90
				M/CARE - EMP. SHARE - 032022	8,494.35
				M/CARE - EMP. SHARE - 032022	1,136.12
				FICA - EMP. SHARE - 032022	7,986.02
				M/CARE - EMP. SHARE - 032022	63.75
				M/CARE - EMP. SHARE - 032022	529.67
				M/CARE - EMP. SHARE - 032022	298.90
019522	03/28/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 032022	70.60
				DENTAL EMP SHARE - 032022	70.60
				DENTAL EMP SHARE - 032022	8.21
				DENTAL EMP SHARE - 032022	70.60
				DENTAL EMP SHARE - 032022	1,218.78
				DENTAL EMP SHARE - 032022	703.07
				DENTAL EMP SHARE - 032022	35.30
019523	03/28/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 032022	225.77
				VSP EMP SHARE - 032022	19.82
				VSP EMP SHARE - 032022	9.91
				VSP EMP SHARE - 032022	290.72
				VSP EMP SHARE - 032022	2.30
				VSP EMP SHARE - 032022	19.82
				VSP EMP SHARE - 032022	9.91
019524	03/28/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 032022	1,209.42
				HEALTH INS - 032022	1,148.95
				HEALTH INS EMP SHARE - 032022	139.68
				HEALTH INS EMP SHARE - 032022	1,219.33
				HEALTH INS- EMP SHARE - 032022	604.71
				HEALTH INS EMP SHARE - 032022	9,247.22
				HEALTH INS EMP SHARE - 032022	15,761.06
019525	03/28/22	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
019526	03/28/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 032022	151.28
019527	03/28/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 032022	196.49
019528	03/28/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 032022	196.49
019529	03/28/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 032022	151.28
019530	03/28/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	65.64
019531	03/28/22	PACIFIC SOURCE ADMINISTRATORS	SPRINGFIELD, OR 97475	Membership Fee	4.84
019532	03/31/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Batteries-Admin	27.31
				Coaches First Aid Bags-Athletics	169.98
				Award Pin/Bar Bags-Athletics	6.99
				Credit-Drama	86.99CR
				Step Ladder-Kitchen	69.99
				Utility Carts-Maintenance	239.98
				Cheese Crackers-Admin	188.93
				Cheese Crackers-Admin	23.90
				Cart Casters, Index Cards-Admin	41.79
				Mints, Mandoline Slicer, Bread Knife-Admin	69.77
				Stress Toys-Admin	22.18
				Children's Ibuprofen-Admin	27.28
				Mints-Admin	15.80
				Cheese Crackers-Admin	481.80
				Lables, Pencils-Admin	112.38
				Turns, Children's Acetaminophen-Admin	20.95
				Expo Markers-Donohue	38.24
				Date Stamp, Trashcans, Ear Plugs-Admin	165.91
				Index Cards, Freezer Bags-Admin	25.55
				Class Supplies-Donohue	63.17
				Books-Admin	356.41
019533	03/31/22	BRYAN BEDDOES	BOISE, ID 83716	Cognitive Testing, Conners, Eligability Report	311.00
019534	03/31/22	Jason George	VISION CHARTER, ID 83605	NSCA-Class Supplies	110.50
				Google-Domain	24.00
				Crossfit-PD	500.00
019535	03/31/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Choir Music-A. Ellis	65.00
				Choir Music-A. Ellis	18.20
				Choir Music-A. Ellis	71.44
019536	03/31/22	LeAnn Donohue	VISION CHARTER, ID 83605	NNU-Continuing Education	199.00
019537	03/31/22	Musical Theatre International	New York, NY 10019	Royalties and Materials-Class Supplies	382.21
				Royalties and Materials-Drama	1,347.29
019538	03/31/22	JEFF OLSON	VISION CHARTER, ID 83605	Albertsons-Admin	131.08
019539	03/31/22	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Postage Refill	300.00
				Transaction Fee	20.99
019540	03/31/22	ROB MCDOUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	31.48
019541	03/31/22	AAA-1 Lock and Key	Nampa, ID 83651	Door Repair	85.00
019542	03/31/22	SHANTELL NAVARRO	CALDWELL, ID 83605	Driver's Education Reimbursement-FFF	200.00
019543	03/31/22	Infinite Campus	Minneapolis, MN 55485-1450	Data Days, Master Scheduling	399.00
019544	03/31/22	Recreation Today of Idaho	Nampa, ID 83687	Supplies and Installation-Playground Wood Chip	2,233.73
019545	03/31/22	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	156.73
019546	03/31/22	IMEA	TWIN FALLS, ID 83301	State Solo Fee	135.00

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019547	03/31/22	LAURISA REEVE	VISION CHARTER , ID 83805	Winco-Class Supplies	14.44
019548	03/31/22	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Walmart-Class Supplies	30.80
019549	03/31/22	Buss Mechanical Services, INC	Boise, ID 83719	Facility Rental-Baseball/Softball	1,202.85
019550	03/31/22	KATHRYN STOOPS	.	Water Heater Repair and Parts	2,021.34
019551	03/31/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Insect Lore-Class Supplies	36.94
019552	03/31/22	MICHELLE STEVENS	VISION CHARTER, ID 83605	Amazon-Class Supplies	82.07
019553	03/31/22	EMAHLIA POWER	VISION CHARTER, ID 83605	Medicaid Admin Fee	551.76
				Staples-Softball	105.99
				Dicks Sporting Goods-Softball	39.20
				Reimburse Mileage 27 x 0.585	15.80