

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020673	03/01/23	CLEARFLY	PASADENA, CA 91185-4287	VOIP	86.72
020674	03/01/23	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-Tech	217.29
				Grainger-FTC	8.36
				Amazon-FTC	37.08
020675	03/01/23	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supplies	15.00
020676	03/01/23	MICHELE RUIZ	CALDWELL, ID 83607	Team Shirts-FTC	468.00
020677	03/01/23	ROB MCDOUGALL	VISION CHARTER, ID 83605	Goat Star-Class Supplies	29.66
020678	03/01/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
020679	03/01/23	STITCH IT SCREENPRINTING & EMBROIDE	CALDWELL, ID 83607	Jackets-Baseball	16.00
020680	03/09/23	ACADEMIC EXPEDITIONS	CHARLOTTESVILLE, VA 22906	Student Payment-Music Fundraising	364.25
020681	03/09/23	ALTIUS OFFICE CLEANING AND JANITORI	BOISE, ID 83686	March Cleaning	5,488.00
020682	03/09/23	Becky Mitchell	VISION CHARTER, ID 83605	Walmart-Science	66.46
				Goodwill-Drama	48.00
				Target-Drama	108.58
				Bi-mart-Drama	123.55
				Amazon-Drama	214.26
				Walmart-Drama	125.63
				Printastic-Drama	450.00
				Little Caesars-Drama	103.19
				Crown Awards-Drama	107.97
				Starbucks-Drama	42.40
				Albertsons-Science	89.22
				Fred Meyer-Science	29.79
				JLPCB-Science	22.14
				Amazon-Science	32.70
020683	03/09/23	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,543.95
				Air Deoderizer	50.61
020684	03/09/23	BROWN BUS COMPANY	NAMPA, ID 83686	Feb. Reg. Routes	28,781.23
020685	03/09/23	Carpenter Screen Printing Inc	Caldwell, ID 83605	Spring Trip Shirts Maroon-Music Fundraising	531.40
				Spring Trip Shirts Gray-Music Fundraising	412.60
020686	03/09/23	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	99.97
				Amazon-STEM	189.68
				Nintendo-E-Sports	83.58
020687	03/09/23	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	242.50
				Water	102.68
				Garbage	770.97
				St. Light	6.39
				Recycling	280.87
020688	03/09/23	DEBRA J ELLIS	VISION CHARTER, ID 83605	JW Pepper-D. Ellis	289.00
020689	03/09/23	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Feb. Milk	1,686.78
020690	03/09/23	Dunkley Music	Meridian, ID 83646	Mallet Stands-Music Fundraising	325.00
020691	03/09/23	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Color Images	219.58
				Excess Black Images	347.43
				Standard Payment	2,071.74
020692	03/09/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Spring 2023	75.00
020693	03/09/23	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Statement Print Charge	3.00
				2023-2024 Application	400.00
020694	03/09/23	JERRY WAGNER	BOISE, ID 83713	Accompanist-Drama	300.00
020695	03/09/23	KINDERSPEECH, LLC	CALDWELL, ID 83607	Feb. SLP-Non Medicaid	3,965.00
020696	03/09/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
020697	03/09/23	MIKE HAMPTON	VISION CHARTER, ID 83605	Reimburse Mileage 42*.625, 10*.655	32.80
020698	03/09/23	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Feb. OT - Non Medicaid	894.11
				Feb. OT - Medicaid	812.14
020699	03/09/23	RHONDA CRAMER	VISION CHARTER, ID 83605	CWI-PD	153.00
020700	03/09/23	ROB MCDOUGALL	VISION CHARTER, ID 83605	Albertsons-SAT Prepe Class	19.06
020701	03/09/23	True Value	Caldwell, ID 83605	Supplies-FTC	14.28
020702	03/09/23	TVR	MERIDIAN, ID 83642	Quarterly Maintenance	2,680.00
020703	03/09/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	148.50
020704	03/13/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Vance	64.30
020705	03/13/23	SCHOLASTIC INC	CINCINNATI, OH 45263	Books	346.62
020706	03/13/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	52.50
020707	03/13/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Gilder Lehrman-Scheffler PD	500.00
				Walmart-Admin	8.59
				Walmart.com-Admin	13.53
				Dutch Bros-Admin	30.00
				Spotify-Athletics	9.99
				Witco-Athletics	60.00
020708	03/27/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medical Admin Fee	291.85
020709	03/27/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Crown Awards-HS Boys Basketball	195.12
				SteveWeissmusic.com-Music Fundraiser	431.14
				Amazon-Admin	68.79
				Amazon-Admin	13.48
				Amazon-Huckins	37.86
				Amazon-Admin	139.00
				Costa Vida-Admin	337.74
				Adobe-Admin	239.88
				Amazon-Admin	48.67
				Amazon-Admin	80.00
				Dropbox Fax-Admin	9.99
				Amazon-Admin	54.81
				Canva-Admin	12.95
				Amazon-Warr	21.87
				Carolina Biologic-Evans	320.03
				Amazon-Admin	9.77
				Amazon-Warr	99.39
				Amazon-Warr	84.05
				Amazon-Warr	20.45
				Amazon-Admin	156.83

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Amazon-Warr	9.11
				Amazon-Warr	16.28
				Carolina Biologic-Evans	43.30
				Carolina Biologic-Evans	27.45
				Carbonite-Tech	287.99
				Amazon-Tech	26.99
				Amazon-Tech	53.70
				Amazon-Tech	61.66
				Amazon-Tech	238.82
				Amazon-Tech	11.99
				Credit-Baseball	26.90CR
				Credit-Baseball	54.01CR
				Credit-Baseball	13.52CR
				Credit-Baseball	108.09CR
				Credit-Baseball	67.39CR
				Credit-Baseball	108.09CR
020710	03/27/23	BRYAN BEDDOES	BOISE, ID 83716	Testing At School, Setwat Scoring, Reporting	796.20
020711	03/27/23	DISTRICT III / IMEA	PARMA, ID 83660	HS Choral Festival-Admin	135.00
020712	03/27/23	DISTRICT III MUSIC EDUCATORS	MIDDLETON, ID 83644	Orchestra Fee-Admin	240.00
020713	03/27/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	HS Band Festival Fee-Admin	200.00
020714	03/27/23	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83648	Solo Festival Entries-Admin	45.00
020715	03/27/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shop	16.66
				Auxiliary Gym	683.28
				MS/HS	1,994.24
020716	03/27/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	852.07
				Nat'l Gas-Main School	2,192.36
020717	03/27/23	JAMEY PAULUS	VISION CHARTER, ID 83605	Walmart-Class Supplies	203.74
				Costco-Class Supplies	22.23
				Dutch Bros-Class Supplies	30.00
020718	03/27/23	JAMEY ROBBINS	VISION CHARTER, ID 83605	Hobby Lobby-Class Supplies	97.60
				BrainPop-Class Supplies	175.00
				Amazon-Class Supplies	168.28
				Kahoot-Class Supplies	95.88
020719	03/27/23	Jason George	VISION CHARTER, ID 83605	Drake University-Class Funds	125.92
				Drake University-PD	500.00
020720	03/27/23	JEFF OLSON	VISION CHARTER, ID 83605	Office Max-FTC	154.77
				REV Robotics-FTC	311.69
020721	03/27/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Choir and Band Music-Music Fundraising	165.99
				Choir and Band Music-Music Fundraising	46.50
020722	03/27/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	44.54
				Shutterfly-Class Supplies	13.34
020723	03/27/23	LEA ELECTRIC, LLC	BOISE, ID 83719	LED Driver Replacement	102.26
				Straight Time	292.50
020724	03/27/23	MARSING HIGH SCHOOL	MARSING, ID 83639	** VOID **	0.00
020725	03/27/23	NYSSA HIGH SCHOOL	NYSSA, OR 97913	** VOID **	0.00
020726	03/27/23	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	647.80
020727	03/27/23	Southwest District Health	Caldwell, ID 83607	Inspection	267.00
020728	03/27/23	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 2-15-23	131.19
020746	03/29/23	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 032023	579.13
				M/CARE - EMP. SHARE - 032023	45.58
				FICA - EMP. SHARE - 032023	7,823.12
				M/CARE - EMP. SHARE - 032023	8,011.68
				M/CARE - EMP. SHARE - 032023	1,117.71
				M/CARE - EMP. SHARE - 032023	305.97
				FICA - EMP. SHARE - 032023	348.96
				FICA - EMP. SHARE - 032023	205.83
020747	03/29/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 032023	2,083.32
020748	03/29/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 032023	30,208.14
				HEALTH INS EMP SHARE - 032023	25,946.19
				HEALTH INS- EMP SHARE - 032023	1,041.66
				HEALTH INS EMP SHARE - 032023	171.51
				HEALTH INS EMP SHARE - 032023	2,007.12
				DENTAL EMP SHARE - 032023	1,041.66
020749	03/29/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032023	72.63
				PERSI - EMP. SHARE - 032023	13,269.58
				PERSI - EMP. SHARE - 032023	1,792.97
				PERSI - EMP. SHARE - 032023	982.45
				PERSI - EMP. SHARE - 032023	230.04
				PERSI - EMP. SHARE - 032023	498.57
				PERSI - EMP. SHARE - 032023	608.14
				PERSI - EMP. SHARE - 032023	12,662.07
				PERSI - EMP. SHARE - 032023	29,490.91
020750	03/29/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	Life Ins. Premiums	120.00
020751	03/29/23	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Dick's Sporting Goods-Athletics	33.82
020752	03/30/23	ABIGAIL BLAIR	VISION CHARTER, ID 83605	Target-Drama	54.11
020753	03/30/23	Becky Mitchell	VISION CHARTER, ID 83605	Albertsons-Class Supplies	74.87
				Bi-Mart-Class Supplies	15.86
020754	03/30/23	BEVERLY GREER	CALDWELL, ID 83605	Reimburse Driver's Ed-FFF	200.00
020755	03/30/23	DARLA HARROLD	CALDWELL, ID 83605	Boise Stage Stop-Athletics	120.33
020756	03/30/23	DEBRA J ELLIS	VISION CHARTER, ID 83605	J.W. Pepper-Clas Supplies	88.96
				Pizza Factory-Music Fundraising	524.50
				Port of Subs-Music Fundraising	376.74
020757	03/30/23	DISTRICT III MIDDLE SCHOOL BAND FEST	KUNA, ID 83634	MS Band Festival Fees-Admin	260.00
020758	03/30/23	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS Choir Festival Fee-Admin	100.00
020759	03/30/23	GAMEFACE ATHLETICS	STAR, ID 83669	Coach Shirts-Boys Basketball	21.00
020760	03/30/23	HEATHER MYERS	VISION CHARTER, ID 83605	Walmart-Class of 2024	19.04
				Amazon-Class of 2024	57.80
				Costco-Class of 2024	52.74

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020761	03/30/23	Integrated Security Resources,	Meridian, ID 83680	Key Fobs	156.62
020762	03/30/23	JAMEY PAULUS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	4.25
				Amazon-Class Supplies	34.05
				Math Giraffe Shop-Class Supplies	3.58
020763	03/30/23	JANELLE GEORGE	VISION CHARTER, ID 83605	Uncle Jim's Worm Farm-Class Supplies	9.99
020764	03/30/23	Jason George	VISION CHARTER, ID 83605	Championship Productions-Boys Basketball	69.99
020765	03/30/23	Jessica Harmon	Vision Charter, ID 83605	Walmart-Class Supplies	13.74
				Walgreens-Class Supplies	14.95
020766	03/30/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	217.10
020767	03/30/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Choir Music-Music Fundraising	10.80
				Band Music-Music Fundraising	72.00
020768	03/30/23	LAURISA REEVE	VISION CHARTER , ID 83605	Target-Class Supplies	7.14
				Amazon-Class Supplies	50.99
				Trader Joes-Enrichment	2.99
				Target-Enrichment	6.88
				Costco-Enrichment	6.59
				Winco-Enrichment	4.63
				Tiendas Tropicales-Class Supplies	20.00
020769	03/30/23	REBECCA VANCE	VISION CHARTER, ID 83605	Liberty University-PD	500.00
020770	03/30/23	Teresa Perkins	VISION CHARTER, ID 83605	** VOID **	0.00