

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020289	11/01/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	1,400.00
020290	11/01/22	HOLLY STOKER	MIDDLETON, ID 83644	Payroll	606.28
020291	11/01/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Maroon and Gold Tutus-Athletics	45.27
				Maroon Pompoms-Athletics	23.17
				Office Supplies-Admin	81.32
				Office Supplies-Admin	40.47
				Sick Room Supplies-Admin	37.01
				Stress Toys-Admin	24.40
				Expanding File-Admin	16.67
				Stop Sign-Admin	16.50
				Sick Room Supplies-Admin	55.52
				Air Freshener Dispensers, Refills-Maintanenc	185.76
				Tape, Velcro Tape, Blue Copy Paper-Admin	50.02
				Class Supplies-Huckins	32.97
				Pink Copy Paper-Admin	16.49
				Class Supplies-Vance	46.13
				Class Supplies-Huckins	44.03
				D Batteries-Admin	55.12
				Velcro Strips, Magnets-Admin	141.86
				Magnets-Admin	7.64
				Class Supplies-Warr	5.98
				Manila Folders, Wireless Mouse, Cash Box-Admi	54.23
				Class Supplies-Warr	70.60
				Credit-Maintenance	399.88
				Banner and Decor-Athletics	25.80
				Gold Pompoms, Storage Tote-Athletics	35.98
				Drawing Tablets, Canvas-Vance	152.84
				Canvas Panel Boards-Vance	35.97
				Network Adapter, Transceiver-Tech	161.73
				Screws and Nuts Kit-Tech	10.99
				Hinged Vent Panel-Tech	27.22
				D-Panel Kit, RCA Adapter, HDMI Coupler-Tech	42.74
				XLR M/F Pass-Through Jack-Tech	36.25
				2U Rack Extender-Tech	41.00
				XLR Snake Cable-Tech	28.99
				Cables and Mounting Panels-Tech	25.99
				Wireless Access Point-Tech	279.84
				Utility Hooks-Tech	9.99
				Cables, Racks, Mounting Panels-Tech	43.56
				Aux D Panel Passthrough-Tech	10.10
				XLR Cable Pigtail-Tech	20.43
				HDMI Cables-Tech	14.99
				UniFi Flex Switches, Computer Fan Filters-Tech	119.94
				Wireless Phone Headset-Tech	230.00
				20 Ft Network Cable-Tech	7.50
				5 Ft Network Cables-Tech	32.10
				White T-Shirts-FLL	15.98
				Stickers-FLL	15.80
				Athletic Tape, Bandages, Bracelets-Athletics	93.03
				White T-Shirt-FLL	8.01
				White T-Shirts-FLL	22.32
				Clay Beads-FLL	15.38
				Teal T-Shirts-FLL	23.82
020292	11/01/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	October SLP - Non Medicaid	3,050.00
020293	11/07/22	ALTIUS OFFICE CLEANING AND JANITORI	BOISE, ID 83686	November Cleaning	5,488.00
020294	11/07/22	Andrea Busmann	Nampa, ID 83687	Witco-PFSA	90.00
020295	11/07/22	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-STEM Supplies	86.13
				Walgreens-Sci. Lab	143.58
020286	11/07/22	City of Caldwell-Utilities	Caldwell, ID 83606	Recycling	277.77
				St. Light	6.35
				Garbage	762.49
				Sewer	252.83
				Water	107.03
020297	11/07/22	CUTTING EDGE	BOISE, ID 83714	Irrigation Blowout/Winterization	100.00
020298	11/07/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Oct. Milk	1,397.16
020299	11/07/22	Dusty Berg	CALDWELL, ID 83605	Amazon-Class Supplies	533.79
020300	11/07/22	EDTECH 101	CAMARILLO, CA 93012	Charging Carts-Tech	7,797.00
020301	11/07/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	83.42
020302	11/07/22	GAMEFACE ATHLETICS	STAR, ID 83669	Baseballs-Athletics	400.00
020303	11/07/22	JEANNIE NEJELY	NAMPA, ID 83653	Amazon-PFSA	98.84
				Witco-PFSA	18.83
				Dollar Tree-PFSA	9.35
020304	11/07/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Jazz Band Music-A. Ellis	53.99
020305	11/07/22	KATHRYN STOOPS	VISION CHARTER, ID 83605	Walmart-Class Supplies	5.66
				Walgreens-Class Supplies	7.39
				Amazon-Class Supplies	11.97
020306	11/07/22	LeAnn Donohue	VISION CHARTER, ID 83605	J. Taylor Ed-Class Supplies	60.00
020307	11/07/22	MICHELE RUIZ	CALDWELL, ID 83607	Turkey Trot Shirts-Cross Country	1,030.00
020308	11/07/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	771.47
020309	11/07/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	Oct. OT - Medicaid	868.54
				Oct. OT - Non Medicaid	853.96
020310	11/07/22	STATE OF IDAHO	Boise , ID 83720	Crash Cymbals-Music Fundraising	175.00
020311	11/07/22	TINA PHILLIPS	CALDWELL, ID 83605	Walmart-Athletics	80.00
				Zurchers-Volleyball	104.81
020312	11/07/22	True Value	Caldwell, ID 83605	Maintenance	28.14
				Maintenance	32.72
020313	11/07/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	99.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020314	11/14/22	ALYSSA KENDALL	MIDDLETON, ID 83644	Costco-Cross Country	222.03
020315	11/14/22	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	51.87
				Teachers Pay Teachers-Class Supplies	12.00
				Michaels-Class Supplies	7.20
				Aquasprouts-Class Supplies	21.95
020316	11/14/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Square-Admin	200.00
				Albertsons-Admin	17.88
				EZCater Dickeys-Admin	132.50
				Carva-Admin	12.95
				WordPress-Admin	13.00
020317	11/14/22	Becky Mitchell	VISION CHARTER, ID 83605	Target-Drama	34.74
				Walmart-Science	4.56
				Target-Science	34.02
				Kahoot-Class Supplies	36.00
				Amazon-Science Lab	6.34
				Amazon-Drama	328.13
				Amazon-Class Supplies	111.91
020318	11/14/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,527.94
				Detergent, Rinse Aid, Machine Sanitizer	352.05
020319	11/14/22	BROWN BUS COMPANY	NAMPA, ID 83688	Oct. Reg. Routes	23,860.59
020320	11/14/22	BRYAN BEDDOES	BOISE, ID 83716	Testing, Chajon Elig., Billing-Medicaid Admin	262.73
				Inservice	45.00
				BASC, Liamar, Protocols	315.00
020321	11/14/22	CASEY BOOTHBY	CALDWELL, ID 83605	Albertsons-Class Supplies	868.67
				Glowforge-Class Supplies	13.24
				HS Orchestra Festival Fee	98.60
020322	11/14/22	DISTRICT III MUSIC EDUCATORS	Boise, ID 83702	Standard Payment	175.00
020323	11/14/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	MS/HS	2,071.74
020324	11/14/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	2,613.80
				Auxiliary Gym	16.66
020325	11/14/22	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Print Charge	757.75
				Legal Notice Publication	3.00
020326	11/14/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	185.24
				Nat'l Gas-Main School	157.41
020327	11/14/22	JAMEY PAULUS	VISION CHARTER, ID 83605	Sodalicious-Class Supplies	476.09
				Teachers Pay Teachers-Class Supplies	30.00
				Dutch Bros-Class Supplies	8.70
020328	11/14/22	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supplies	30.00
				Michaels-STEM Supplies	3.99
				Target-STEM Supplies	34.73
				Walmart-STEM Supplies	17.97
				Target-Class Supplies	12.89
				Winco-Class Supplies	6.67
				Fred Meyer-Class Supplies	12.66
020329	11/14/22	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	5.29
020330	11/14/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 10-26-22	1,013.23
020331	11/14/22	VICKY HOLMES	CALDWELL, ID 83605	Dollar Tree-Cross Country	134.70
020332	11/14/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	23.85
				Chevron-Athletics	84.00
				Chevron-Maintenance	88.25
020333	11/14/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Hello Fax-Admin	65.68
				Spotify-Athletics	9.99
				Witco-Athletics	9.99
				Anthem Sports-Athletics	11.50
				eBay-FLL	396.52
				Albertsons-Admin	13.48
				Staples-Admin	243.75
				Walmart-Admin	140.04
				Amazon-Admin	20.00
				Amazon-Admin	2.96
				ID Trans. Dept.-Athletics	187.36
				Dollar Tree-FLL	9.50
				LS Bricks-FLL	55.69
				Amazon-Admin	8.65
				Square Hardware-Admin	27.44
				Amazon-Admin	165.36
				Maverick-Athletics	9.00
				Glowforge-Boothby	74.42
020334	11/15/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	423.60
020335	11/15/22	KEYS TO LITERACY, LLC	ROWLEY, MA 01969	Keys to Beginning Reading Part A Course	416.49
020336	11/15/22	Southwest District Health	Caldwell, ID 83607	Food License Renewal	3,519.00
020337	11/15/22	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	200.00
020356	11/28/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 112022	3,843.00
				FICA - EMP. SHARE - 112022	1,127.11
				FICA - EMP. SHARE - 112022	8,546.18
				M/CARE - EMP. SHARE - 112022	297.84
				FICA - EMP. SHARE - 112022	8,443.67
				M/CARE - EMP. SHARE - 112022	45.58
				M/CARE - EMP. SHARE - 112022	357.08
				M/CARE - EMP. SHARE - 112022	747.05
020357	11/28/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 112022	225.94
020358	11/28/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 112022	2,022.80
				HEALTH INS EMP SHARE - 112022	27,537.92
				HEALTH INS EMP SHARE - 112022	30,684.05
				HEALTH INS EMP SHARE - 112022	2,083.32
				HEALTH INS- EMP SHARE - 112022	1,041.66
				HEALTH INS - 112022	1,041.66
				DENTAL EMP SHARE - 112022	171.51

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020359	11/28/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112022	485.89
				PERSI - EMP. SHARE - 112022	1,818.16
				PERSI - EMP. SHARE - 112022	14,107.08
				PERSI - EMP. SHARE - 112022	72.63
				PERSI - EMP. SHARE - 112022	13,803.72
				PERSI - EMP. SHARE - 112022	1,245.13
				PERSI - EMP. SHARE - 112022	230.04
				PERSI - EMP. SHARE - 112022	620.81
020360	11/29/22	AL ELLIS		Idaho ACDA-All State Choir Fees	375.00
020361	11/29/22	AMY CONNER	CADLWELL, ID 83605	Costco-PFSA	91.14
020362	11/29/22	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 82*.0625	51.25
				Walmart-Admin	13.93
020363	11/29/22	BRYAN BEDDOES	BOISE, ID 83716	BASC, Scoring, KALGOT, KALFOT	501.80
020364	11/29/22	Cindy Osgood	Vision Charter, ID 83605	Quality Art-Class Supplies	53.50
				Walgreens-Class Supplies	23.80
				Walmart-Class Supplies	37.80
				JoAnn Fabrics-Class Supplies	20.12
				Lakeshore-Class Supplies	7.20
				Dollar Tree-Class Supplies	49.03
				Hobby Lobby-Class Supplies	9.78
				Michaels-Class Supplies	42.01
				Staples-Class Supplies	103.63
				Teachers Pay Teachers-Class Supplies	15.00
				Pen Pal-Class Supplies	36.50
				C of I Mailroom-Class Supplies	12.00
				Amazon-Class Supplies	269.96
				Costco-Class Supplies	11.65
				Target-Class Supplies	12.05
				Marshalls-Class Supplies	8.46
				Winco-Class Supplies	22.55
020365	11/29/22	COLLEGE OF WESTERN IDAHO	Nampa, ID 83653	Class Tuition-Student Scholarship	510.00
020366	11/29/22	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-Stu. Gov.	348.68
020367	11/29/22	GAMEFACE ATHLETICS	STAR, ID 83669	Coach Polo-Athletics	28.00
020368	11/29/22	IDACDA	TWIN FALLS, ID 83301	Elementary Honor Tuition-Music Fundraising	85.00
020369	11/29/22	JAMIE WARR	VISION CHARTER, ID 83605	Staples-FLL	11.13
				Hobby Lobby-Class Supplies	52.23
020370	11/29/22	Jason George	VISION CHARTER, ID 83605	USA Weightlifting-Class Supplies	322.32
				Jason Brown Coaching-Weightlifting	42.30
				Jason Brown Coaching-Crossfit	47.00
				CoachTube-Boys Basketball	96.99
				Breaththrough Basketball-Bous Basketball	39.00
020371	11/29/22	JOSTENS	MERIDIAN, ID 83642	Cross Country Pins-Athletics	44.08
020372	11/29/22	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	71.70
				Michaels-Class Supplies	27.52
				Walmart-Class Supplies	27.67
020373	11/29/22	LEA ELECTRIC, LLC	BOISE, ID 83719	Materials, Time	484.15
020374	11/29/22	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	138.27
				Amazon-STEM Supplies	239.74
				Teachers Pay Teachers-Class Supplies	10.00
020375	11/29/22	MICHELE RUIZ	CADLWELL, ID 83607	Team Shirts-FLL	526.00
				MS Girls Basketball Spirit Wear	351.00
020376	11/29/22	MZ'S VINYL DESIGNS	NEW PLYMOUTH, ID 83655	Shooting Shirts-Girls Basketball	208.00
020377	11/29/22	PAM YATES	Meridian, ID 83464	Choir Accompanist-Music Fundraising	100.00
020378	11/29/22	SAFEGUARD	CINCINNATI, OH 45264-5624	Tax Forms	269.37
020379	11/29/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Workbooks	3,015.00
				Shipping and Handling	301.50
020380	11/29/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Sign Posts-Admin	84.99
				Credit-Admin	275.55CR
				Credit-Admin	275.55CR
				Credit-Admin	399.88CR
				Double Sided Tape, Wire Cutters-Warr	12.98
				Corn Hole Bean Bags-Admin	19.99
				Reflective Jacket-Admin	83.82
				Wall Mount Jump Rope Rack	37.06
				Jump Ropes, Soccer Balls,Basketballs,Footballs	296.21
				Childrens OTC Meds, Poster Strips-Admin	79.25
				Playground Balls-Admin	95.98
				Hacky Sacks-Admin	14.75
				Hall Passes-Admin	18.99
				Stop Watches-Admin	34.99
				IPAD Cases, Chairs, Guaze-Admin	1,286.92
				IPAD-Admin	538.00
				Batteries-Admin	6.79
				Wall Mount Organizing Tray-Admin	41.94
				Classroom Chairs-Admin	826.65
				Team Hats-FLL	96.76
				Costumes and Props-Drama	225.90
				Costumes and Props-Drama	57.95
				Cross Country Pins-Athletics	20.99
				Costumes and Props-Drama	17.18
				Reflective Poles-Cross Country	36.99
				Banner, Bullhorn-Cross Country	77.15
				Raffle Tickets-Cross Country	7.95
				Handheld Flag Pole-FLL	5.99
				Basketballs-Athletics	316.72
				Batting Tee-Baseball	149.99
				Soft Compression Balls-Baseball	94.90
				Wilson Practice Balls-Baseball	449.75

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Possession Arrow-Athletics	27.19
				Laptop Case-Tech	26.80
				Transceivers-Tech	89.98
				Laptop Cases-Tech	43.98
				Camera License-Tech	112.24
				HP Probook-Tech	788.00
				Laptop Cases-Tech	21.99
				TV, TV Stand, Cable-Tech	269.06
				Power Adapter-Tech	9.99
				Steam Pan Lids-Kitchen	72.66
				Paint Set, Lego Set, Wire-Warr	60.28
				Gift Cards, Tabbed Dividers-Admin	51.51
				Credit-Maintenance	399.88CR
020381	11/29/22	TVR	MERIDIAN, ID 83642	Parts and Labor for Heating Units	563.98
020382	11/29/22	VICTORY CHARTER SCHOOL	NAMPA, ID 83686	Parts and Labor, Blower Motor	369.79
020383	11/29/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Cross Country Districts	98.49
				Life Ins. Premiums	126.28