

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020071	09/01/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	103.08
020072	09/01/22	COMMISSIONER'S ADVISORY BOARD	EAGLE, ID 83616	Commissioner Services Fees-Sports	385.00
020073	09/01/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020074	09/01/22	THIRD DISTRICT COACHES ASSOC.	WEISER, ID 83672	1A Division Member Dues	75.00
020076	09/06/22	AAA-1 Lock and Key	Nampa, ID 83651	Re-Key Gym Door	138.50
020077	09/06/22	City of Caldwell-Utilities	Caldwell, ID 83606	Recycling	267.62
				St. Light	6.21
				Garbage	734.61
				Sewer	116.75
				Water	48.39
020078	09/06/22	DRAGONFLY ATHLETICS, LLC	HARTSELLE, AL 35640	Ref Fees	2,000.00
020079	09/06/22	DUNKLEY MUSIC	NAMPA, ID 83687	Instrument Repair-Music Fundraising	138.00
020080	09/01/22	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	105.00
020081	09/06/22	FOLLETT SCHOOL SOLUTIONS, LLC	CHICAGO, IL 60693	12 Month Renewal	1,205.28
020082	09/06/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUM 22 Clean Up	150.00
020083	09/06/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	August SLP - Non Medicaid	1,906.25
020084	09/06/22	LeAnn Donohue	VISION CHARTER, ID 83605	NNU Capstone Class-PD	500.00
				Amazon-Class Supplies	63.18
				NNU Capstone Class-Class Funds	10.00
020085	09/06/22	REBECCA VANCE	VISION CHARTER, ID 83605	Amazon-Class Supplies	141.96
020086	09/09/22	ALTIUS OFFICE CLEANING AND JANITORY	BOISE, ID 83686	September Cleaning	6,664.00
020087	09/09/22	ANA SANDOVAL	CALDWELL, ID 83605	Vital Source-Stu. Scholarship	95.04
020088	09/09/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Aug. Milk	1,172.83
020089	09/09/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	95.72
020090	09/09/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Color Images	224.10
				Standard Payment	2,071.74
020091	09/09/22	IDAHO CITY HIGH SCHOOL	IDAHO CITY, ID 83631	** VOID **	0.00
020092	09/09/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	1,169.24
				MS/HS	3,705.33
				Shed	17.64
020093	09/09/22	IXL Learning, Inc.	San Mateo, CA 94404	1 Year IXL Service Site License	8,895.00
020094	09/09/22	KATHRYN STOOPS	,	Really Good Stuff-Class Supplies	54.89
				Walgreens-Class Supplies	14.20
				Amazon-Class Supplies	24.37
020095	09/09/22	KEVIN KLINE	MIDDLETON, ID 83644	Walmart-Lab Supplies Mr. George	15.95
020096	09/09/22	LARRY TAYLOR	CALDWELL, ID 83605	2022-2023 WIC League Fees	150.00
020097	09/09/22	LEA ELECTRIC, LLC	BOISE, ID 83719	Emergency LED Driver, Time	1,379.64
020098	09/09/22	LeAnn Donohue	VISION CHARTER, ID 83605	Walmart-Class Supplies	78.40
				Bi-Mart-Class Supplies	42.39
				Go-Daddy-Class Website	20.17
020099	09/09/22	MICHELLE STEVENS	VISION CHARTER, ID 83605	Fleet Feet-Cross Country	49.82
020100	09/09/22	NYSSA HIGH SCHOOL	NYSSA, OR 97913	HS Cross Country Entry Fee	20.00
020101	09/09/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	Aug. OT - Medicaid	496.96
				Aug. OT - Non Medicaid	949.29
020102	09/09/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	HS World History Workbook Subscription	3,015.00
				Shipping and Handling	301.50
020103	09/09/22	TIAA, FSB	DENVER, CO 80291-1608	Copier Lease	204.18
020104	09/09/22	True Value	Caldwell, ID 83605	Custodial	75.31
				Custodial	19.98
				Maintenance	11.46
020105	09/09/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	313.50
020106	09/09/22	WILDER HIGH SCHOOL	WILDER, ID 83676	Rolly Lincoln Tournament-Boys Basketball	200.00
020107	09/12/22	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supplies	5.60
				Albertsons-Class Supplies	21.16
				Grocery Outlet-Class Supplies	12.69
				Amazon-Class Supplies	203.89
				Xtramath.com-Class Supplies	50.00
020108	09/12/22	AURELIA WARTH	VISON CHARTER, ID 83605	Costco-Volleyball	180.74
				Winco-Volleyball	22.79
020109	09/12/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Republic Services-Maintenance	500.00
				Lowe's-Maintenance	93.26
				Chevron-Maintenance	67.32
020110	09/12/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux Gym	20.06
				Nat'l Gas-Main School	71.48
020111	09/12/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	42.90
				Teachers Pay Teachers-Class Supplies	13.49
020112	09/12/22	MICHELE RUIZ	CALDWELL, ID 83607	Spiritwear-Cross Country	596.50
				Vision Towels-Athletics	40.00
				Spiritwear-Volleyball	710.00
020113	09/14/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Admin	55.09
				ID Trans. Dept.-Athletics	9.50
				ID Trans. Dept.-Athletics	9.50
				ID Trans. Dept.-Athletics	9.50
				ID Trans. Dept.-Athletics	9.50
				ID Trans. Dept.-Athletics	9.50
				Spotify-Athletics	9.99
				The Little Sign Company-Admin	30.00
				ICCRS-Admin	25.00
				Pearson Education-Admin	284.61
				HelloFax-Admin	9.99
				Spalding Education-Admin	97.30
				Best Buy-Admin	529.99
				Eastside Florist-Admin	83.00
				Rogue-Mr. George	488.14
				Teachers Pay Teachers-Admin	14.00
				Etsy-Admin	14.94
				Amazon-Admin	72.03
				Amazon-Admin	11.65

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				Amazon-Admin	292.43
				Pearson Education-SLP	63.00
				Amazon-Admin	8.47
020114	09/14/22	Brady Industries LLC	Las Vegas, NV 89118	Non-Slip Rugs	2,183.84
020115	09/14/22	LeAnn Donohue	VISION CHARTER, ID 83605	Teachers Pay Teachers-STEM Enrichment	236.38
020116	09/14/22	QUALITY ART, INC	GARDEN CITY, ID 83714	Class Supplies-Vance	291.41
020117	09/14/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dell Bus Online-Tech	3,116.00
				Canva-Admin	12.95
				Musicians Friend-D. Ellis	74.15
				EZCater-Admin	767.43
				FringsSport-Mr. George	580.05
				Flinn Scientific-Boothby	27.41
				Sprint-Admin	112.06
				Steve Weiss Music-Music Fundraising	311.94
				EZCater-Admin	100.55
020118	09/15/22	Buss Mechanical Services, INC	Boise, ID 83719	Troubleshoot and Repair Water Fountains	1,750.52
020119	09/15/22	CAXTON PRINTERS	CALDWELL, ID 83605	Construction Paper-Donohue	1.15
020120	09/15/22	GAMEFACE ATHLETICS	STAR, ID 83669	Coach and AD Shirts-Athletics	532.00
020121	09/15/22	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-FTC	27.54
020122	09/15/22	MIDDLETON HIGH SCHOOL	MIDDLETON, ID 83644	HS Entrance Fee-Cross Country	40.00
				MS Entrance Fee-Cross Country	100.00
020123	09/15/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	750.70
				Food Purchase	38.48
				Food Purchase	73.14
				Food Purchase	771.17
				Food Purchase	1,155.23
				Food Purchase	33.35
				Food Purchase	1,622.08
				Food Purchase	20.75
				Food Purchase	257.83
				Food Purchase	1,813.27
				Food Purchase	1,994.13
				Food Purchase	1,588.78
				Food Purchase	998.76
				Food Purchase	1,841.93
				Food Purchase	959.90
				Food Purchase	1,700.35
020124	09/20/22	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges-Admin	119.95
020125	09/20/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Control and Fertilization	1,970.00
020126	09/20/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Aug. 22	1,808.13
020127	09/20/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	16.23
				Office Supplies-Admin	8.84
020128	09/20/22	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Refill	300.00
				Trasaction Fee	20.99
020129	09/20/22	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	136.38
020130	09/20/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Volleyballs-Volleyball	376.00
				Biology Textbooks-Admin	71.20
				Biology Textbooks-Admin	82.99
				Biology Textbooks-Admin	79.80
				Biology Textbooks-Admin	61.95
				Class Supplies-Donohue	85.71
				Electric Plano Keyboards-Admin	344.40
				Small Drawing Tablets-Vance	119.85
				Office Supplies-Admin	31.55
				Biology Textbook-Admin	71.20
				Class Supplies-Donohue	126.98
				Student Agendas-Admin	524.25
				Water Filters-Maintenance	399.88
				Laminator-Donohue	77.50
				Office Supplies-Admin	9.24
				Lamination Pouches-Donohue	27.26
				Office Supplies-Admin	27.90
				Labels-Admin	18.04
				Driveway Security Posts-Admin	233.31
				Class Supplies-Vance	80.12
				Office Supplies-Admin	193.55
				Coated Steel Chain-Admin	134.87
				Class Supplies-Huckins	350.81
				Class Supplies-Boothby	208.17
				Class Supplies-Boothby	212.39
				Speed Limit Sign-Admin	30.79
				Wall Mount Letter Trays-Admin	41.94
				Class Supplies-Boothby	23.82
				Class Supplies-Huckins	6.65
				Class Supplies-Boothby	8.95
				Class Supplies-Vance	21.88
				Office Supplies-Admin	44.97
				Office Supplies-Admin	50.82
				Wireless Headset-Admin	23.99
				Office Supplies-Admin	672.08
				Office Supplies-Admin	102.81
				Office Supplies-Admin	98.55
				Office Supplies-Admin	19.98
				Storage Cabinets-FTC	399.98
				Volleyball Scorebooks-Athletics	59.96
				Basketball Scorebooks-Athletics	97.40
				Training Cones-Boys Basketball	179.96
				Gift Card-Athletics	25.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Whistles-Athletics	6.99
				Mini Fridge-Athletics	385.60
				Epson Active Speakers-Tech	183.69
				Cables, Monitors, Docking Stations-Tech	382.05
				Audio Cables-Tec	13.94
				Waster Toner Bottle-Tech	64.99
				Speakers, Access Point-Tech	206.99
				Server Rack and Shelf-Tech	169.94
				Replacement Battery-Tech	259.99
				Cables-Tech	12.54
				Monitor, Adapter, Power Cord, Power Strip-Tech	193.72
				Cyber Power UPS-Tech	184.95
				Vent Panel-Tech	12.99
				Fan, Controller-Tech	12.99
				LCD Display-Tech	289.99
				Knives-Kitchen	38.29
020131	09/26/22	ACADEMIC EXPEDITIONS	CHARLOTTESVILLE, VA 22806	Student Deposits-Music Fundraising	2,797.94
020132	09/26/22	ADVANCED SIGN LLC	MERIDIAN, ID 83642	Custom Signs	120.00
020133	09/26/22	ANGELA ELORDI	CALDWELL, ID 83605	Albertsons-Athletics	73.03
				Subway-Athletics	52.09
020134	09/26/22	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 96.2*.625	60.13
020135	09/26/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,663.89
020136	09/26/22	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	235.48
020137	09/26/22	HEATHER BURTON	VISION CHARTER SCH, ID 83605	5% Grant Reimbursement-Admin	245.00
020138	09/26/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2022 Cohort	300.00
020139	09/26/22	IDAHO REGIONAL ROBOTICS, INC.	MERIDIAN, ID 83642	Competition Signup-FLL Team 49625	115.00
020140	09/26/22	JAMEY PAULUS	,	Target-Class Supplies	48.90
				Amazon-Class Supplies	85.66
				Winco-Class Supplies	6.04
020141	09/26/22	Jason George	VISION CHARTER, ID 83605	8 Weeks Out-Class Supplies	179.00
				Breakthrough Basketball-Basketball	49.00
				Train Heroic-Class Supplies	79.00
020142	09/26/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	42.37
				Teachers Pay Teachers-Class Supplies	7.00
020143	09/26/22	MATTIE BINGHAM	,	NUU-PD	99.00
				Albertsons-Class Supplies	43.66
				Walmart-Class Supplies	29.85
				Amazon-Class Supplies	138.05
020144	09/26/22	MICHELE RUIZ	CALDWELL, ID 83607	MS Volleyball Spirit Wear-Athletics	143.00
020145	09/26/22	ROB MCDUGALL	VISION CHARTER, ID 83605	Albertsons-Class Supplies	9.53
				Costco-Class Supplies	13.45
020146	09/26/22	IDAHO REGIONAL ROBOTICS, INC.	MERIDIAN, ID 83642	Competition Signup-FLL Team 52813	115.00
020147	09/26/22	IDAHO REGIONAL ROBOTICS, INC.	MERIDIAN, ID 83642	Competition Signup-FLL Team 52184	115.00
020148	09/28/22	Amy Schnathorst	Caldwell, ID 83607	Amazon-PFA	61.37
020149	09/28/22	AURELIA WARTH	VISON CHARTER, ID 83605	Costco-Athletics	210.70
020150	09/28/22	BRYAN BEDDOES	BOISE, ID 83716	BASC, GARS, Scoring, Reporting	400.90
020151	09/28/22	CASEY BOOTHBY	CALDWELL, ID 83605	Nintendo-Class Supplies	72.79
				Amazon-Class Supplies	164.65
020152	09/28/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	1,400.00
020153	09/28/22	JANELLE GEORGE	,	Costco-Class Supplies	31.79
				Teachers Pay Teachers-Class Supplies	115.56
020154	09/28/22	MELBA HIGH SCHOOL	MELBA, ID 83641	HS/MS Entry Fee	100.00
020155	09/28/22	MICHELE RUIZ	CALDWELL, ID 83607	Powerhouse Game Shirts-Athletics	452.00
020156	09/28/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	752.60
020157	09/28/22	PARMA HIGH SCHOOL	PARMA, ID 83660	HS Entry Fee	20.00
				MS Entry Fee	35.00
020158	09/28/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Elementary Statistics Books-Admin	3,923.78
020159	09/28/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020160	09/28/22	TVR	MERIDIAN, ID 83642	Repair A/C	296.00
020179	09/28/22	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 092022	8,223.43
				FICA - EMP. SHARE - 092022	45.64
				M/CARE - EMP. SHARE - 092022	355.29
				M/CARE - EMP. SHARE - 092022	579.12
				M/CARE - EMP. SHARE - 092022	1,129.23
				M/CARE - EMP. SHARE - 092022	8,273.98
				FICA - EMP. SHARE - 092022	297.84
				FICA - EMP. SHARE - 092022	343.39
020180	09/28/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 092022	2,083.32
020181	09/28/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 092022	2,007.12
				HEALTH INS EMP SHARE - 092022	27,786.02
				HEALTH INS EMP SHARE - 092022	31,503.29
				HEALTH INS - 092022	2,083.32
				DENTAL EMP SHARE - 092022	161.51
				HEALTH INS- EMP SHARE - 092022	1,041.66
020182	09/28/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092022	13,671.57
				PERSI - EMP. SHARE - 092022	414.84
				PERSI - EMP. SHARE - 092022	982.45
				PERSI - EMP. SHARE - 092022	617.97
				PERSI - EMP. SHARE - 092022	72.63
				PERSI - EMP. SHARE - 092022	13,536.20
				PERSI - EMP. SHARE - 092022	485.89
				PERSI - EMP. SHARE - 092022	1,821.44
020183	09/28/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	84.70