

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020771	04/06/23	ALTIUS OFFICE CLEANING AND JANITORIA	BOISE, ID 83686	April Cleaning	6,272.00
020772	04/06/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	19.50
020773	04/06/23	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 66*0.655	43.23
020774	04/06/23	BEATRIZ PLASCENCIA	CALDWELL, ID 83605	Reimburse Driver's Ed-FFF	200.00
020775	04/06/23	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,741.85
020776	04/06/23	BRYAN BEDDOES	BOISE, ID 83716	KBIT Report	67.50
				Rept. Revisions	90.00
				Connors	67.50
				Eligibility	202.50
				Elig. Report	157.50
020777	04/06/23	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Use of City Fields-Athletics/Baseball	1,108.51
020778	04/06/23	CHRISTINA MACDONALD	CALDWELL, ID 83605	Reimburse Driver's Ed-FFF	200.00
020779	04/06/23	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	770.97
				Recycling	280.87
				St. Light	6.39
				Sewer	278.25
				Water	118.08
				VOIP	88.06
020780	04/06/23	CLEARFLY	PASADENA, CA 91185-4287	Basketball Camp-HS Boys Basketball	450.00
020781	04/06/23	COLLEGE OF IDAHO	CALDWELL, ID 83605	Mar. Milk	1,512.68
020782	04/06/23	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	VOIP Final Bill	313.48
020783	04/06/23	FUSION	LOS ANGELES, CA 90051-0395	Fee	207.17
020784	04/06/23	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
020785	04/06/23	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Bare Ground Treatment	1,861.50
				Round 1 Fertilizer, Weed Control	2,139.65
020786	04/06/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	638.30
				MS/HS	1,945.60
				Shed	16.83
020787	04/06/23	JAMEY PAULUS	VISION CHARTER, ID 83605	Amazon-Class Supplies	19.85
020788	04/06/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-Music Fundraising	62.50
020789	04/06/23	KARA EVANS	VISION CHARTER, ID 83605	Dollar Tree-Science	25.18
				Teachers Pay Teachers-Class Supplies	27.48
				Quality Art-Class Supplies	270.35
				Dollar Tree-Lab Supplies	7.95
				Costco-Home Econ	37.82
				Amazon-Class Supplies	455.28
				Bloocket-Class Supplies	35.88
				Ridleys-Home Econ	51.43
				Walgreens-Class Supplies	9.85
				Winco-Home Econ	999.94
				Ridleys-Class Supplies	16.71
				Walmart-Home Econ	107.49
				Amazon-Home Econ	169.56
				Dollar Tree-Home Econ	34.45
020790	04/06/23	KARINE MIKESSELL	CALDWELL, ID 83605	Reimburse Driver's Ed-FFF	200.00
020791	04/06/23	KINDERSPEECH, LLC	CALDWELL, ID 83607	Mar. SLP-Non - Medicaid	3,904.00
020792	04/06/23	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	136.38
020793	04/06/23	ROB MCDUGALL	VISION CHARTER, ID 83605	Albertsons-SAT Prep	19.06
020794	04/06/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,140.62
				Food Purchase	64.06
				Food Purchase	2,048.40
				Food Purchase	66.45
				Food Purchase	163.32
				Credit	6.56CR
				Food Purchase	1,353.02
				Food Purchase	1,150.19
				Food Purchase	70.84
				Credit	79.87CR
				Food Purchase	1,748.21
				Food Purchase	44.83
				Credit	26.24CR
				Food Purchase	91.50
				Food Purchase	1,427.64
				Food Purchase	646.16
				Food Purchase	2,032.63
				Credit	30.77CR
				Food Purchase	931.25
				Food Purchase	1,422.92
				Food Purchase	2,293.99
				Food Purchase	1,477.06
				Food Purchase	136.65
				Food Purchase	1,358.52
020795	04/06/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	445.50
020796	04/14/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	69.00
				Chevron-Athletics	52.50
020797	04/14/23	BOGUS BASIN MOUNTAIN RECREATION A	BOISE, ID 83702	Ski Trip	447.00
020798	04/14/23	BROWN BUS COMPANY	NAMPA, ID 83686	Mar. Reg. Routes	24,885.84
				Ski Trip	514.06
				3-5 Grades Field Trip	1,145.80
020799	04/14/23	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Spring Sports Pictures	510.00
020800	04/14/23	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza	226.49
				Convenience Fee	4.49
				Tip	20.00
				Lunch Pizza	250.49
				Convenience Fee	4.49
				Tip	24.29
				Tip	20.00
				Lunch Pizza	226.49

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020801	04/14/23	Integrated Security Resources,	Meridian, ID 83680	SMA Renewal	935.00
020802	04/14/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	557.46
				Na't Gas-Main School	1,460.96
020803	04/14/23	Jason George	VISION CHARTER, ID 83605	Gumroad-Boys Basketball	84.00
020804	04/14/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Insectlore-Class Supplies	36.94
				Teachers Pay Teachers-Class Supplies	7.50
020805	04/14/23	LEA ELECTRIC, LLC	BOISE, ID 83719	Troubleshoot and Replace Breaker	215.85
020806	04/14/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
020807	04/14/23	MICHELE RUIZ	CALDWELL, ID 83607	Spirit Wear-Athletics	130.00
020808	04/14/23	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Mar. OT- Medicaid	676.78
				Mar. OT- Non Medicaid	720.72
020809	04/14/23	RICKIE WILSON	CALDWELL, ID 83607	Rawling-Senior Night Athletics	120.00
				USChefStore-Baseball Concessions	191.20
				Costco-Baseball Concessions	131.36
020810	04/14/23	Teresa Perkins	VISION CHARTER, ID 83605	Dollar Tree-MS Stu. Gov.	15.90
				Amazon-MS Stu. Gov.	60.90
				Zurcher's-MS Stu. Gov.	79.95
				USChefStore-MS Stu. Gov.	35.28
020811	04/14/23	True Value	Caldwell, ID 83605	Maintenance	64.03
020812	04/14/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	ID Transportation Dept-Athletics	9.50
				Spotify-Athletics	9.99
				Walmart-Admin	182.88
				Dickey's BBQ-Admin	211.44
				Pro-Ed Inc-Carriere	104.50
				Super Duper Publication-Carriere	179.85
				USPS-Admin	630.00
				Walmart-Admin	35.58
				USPS-Admin	126.00
020813	04/14/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Boothby	8.99
				Amazon-Warr	13.99
				Walmart-Admin	74.79
				Wordpress-Admin	13.00
				Dropbox Fax-Admin	9.99
				Sports Tutor-Admin	800.00
				Sports Tutor-Mitchell	59.00
				Amazon-Admin	38.41
				Amazon-Warr	23.92
				Amazon-Warr	43.83
				Amazon-Warr	55.98
				Amazon-Admin	17.79
				Amazon-Warr	40.42
				Amazon-Admin	24.00
				Amazon-Warr	7.99
				Amazon-Hogan	31.31
				Amazon-Hogan	24.95
				EZCater QDoba-Admin	160.52
				Amazon-Admin	28.99
				Amazon-Admin	9.99
				Canva-Admin	12.95
				Amazon-Admin	69.00
				Amazon-Admin	40.93
				Amazon-Admin	22.99
				Amazon-Boothby	18.66
				Amazon-Boothby	125.43
				Amazon-Vance	19.98
				Amazon-Vance	68.95
				Amazon-Boothby	16.10
				Amazon-Huckins	36.98
				Amazon-Baseball	49.99
				Amazon-Baseball	324.75
				Amazon-Tech	39.66
				Amazon-Tech	199.99
020831	04/25/23	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 042023	45.58
				FICA - EMP. SHARE - 042023	297.85
				M/CARE - EMP. SHARE - 042023	353.07
				M/CARE - EMP. SHARE - 042023	579.10
				FICA - EMP. SHARE - 042023	8,275.28
				FICA - EMP. SHARE - 042023	8,381.06
				M/CARE - EMP. SHARE - 042023	1,117.73
020832	04/25/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 042023	228.69
020833	04/25/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 042023	2,083.32
				HEALTH INS EMP SHARE - 042023	29,166.48
				HEALTH INS - 042023	1,041.66
				HEALTH INS EMP SHARE - 042023	2,007.12
				HEALTH INS EMP SHARE - 042023	171.51
				HEALTH INS- EMP SHARE - 042023	1,041.66
				HEALTH INS EMP SHARE - 042023	24,904.53
020834	04/25/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042023	230.04
				PERSI - EMP. SHARE - 042023	614.55
				PERSI - EMP. SHARE - 042023	72.63
				PERSI - EMP. SHARE - 042023	485.89
				PERSI - EMP. SHARE - 042023	1,792.97
				PERSI - EMP. SHARE - 042023	13,680.94
				PERSI - EMP. SHARE - 042023	13,435.49
				PERSI - EMP. SHARE - 042023	982.45
020835	04/26/23	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	120.00