

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019324	02/01/22	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	734.61
				Water	52.38
				Sewer	126.07
				Recycling	267.62
				St. Light	6.21
019325	02/01/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	2,883.92
				Food Purchase	50.08
				Food Purchase	2,238.08
				Food Purchase	1,691.61
				Food Purchase	1,102.01
				Food Purchase	1,906.11
				Food Purchase	929.39
				Food Purchase	2,262.50
				Food Purchase	1,917.42
				Food Purchase	3,659.82
				Food Purchase	2,542.97
				Food Purchase	318.20
				Food Purchase	178.44
				Food Purchase	153.45
019326	02/01/22	AURELIA WARTH	VISON CHARTER, ID 83605	Walmart-Athletics	30.70
				Witco-Athletics	56.00
				Walmart-Admin	90.00
019327	02/01/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	105.99
019328	02/01/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	January Cleaning	5,000.00
019329	02/03/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	Electronic W2 and 1099 Filing	100.00
019330	02/03/22	BRYAN BEDDOES	BOISE, ID 83716	BASC Report, BASC Protocol - Non Medicaid	36.35
				BASC Report, BASC Protocol - Medicaid	55.65
019331	02/03/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Jan. Milk	3,476.01
019332	02/03/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	223.29
				Custodial Supplies	44.66
				Custodial Supplies	897.17
019333	02/03/22	IDAHO PUBLIC CHARTER SCHOOL COMM	BOISE, ID 83720-0040	Authorizer Fee	10,986.48
019334	02/03/22	KidAbilities Inc.	Eagle, ID 83616	Jan.OT - Medicaid	392.89
				Jan. OT - Non Medicaid	452.31
019335	02/03/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019336	02/03/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	Jan. SLP - Non Medicaid	3,510.50
019337	02/07/22	HEATHER MYERS	VISION CHARTER, ID 83605	Breakthrough Basketball-Boys Basketball	97.00
019338	02/07/22	True Value	Caldwell, ID 83605	Maintenance	12.98
				Maintenance	57.39
019339	02/07/22	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supplies	19.61
019340	02/07/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	66.72
				Amazon-Class Supplies	25.95
				Michaels-Class Supplies	31.78
				Teachers Pay Teachers-Class Supplies	4.24
019341	02/07/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	82.19
019342	02/07/22	BPA HEALTH	BOISE, ID 83704	Feb. EAP Benefits	100.00
019343	02/07/22	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	1,213.64
019344	02/07/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Lakeshore Learning-Class Supplies	169.37
				Teachers Pay Teachers	10.60
019345	02/07/22	AEI CONSULTANTS	WALNUT CREEK, CA 94597-3940	Phase I Environmental Assessment	2,400.00
019346	02/07/22	DISTRICT III / IMEA	PARMA, ID 83660	Choir Festival Entry Fee	110.00
019347	02/07/22	MATTIE BINGHAM	,	Center Educational Services-Class Supplies	48.00
				Amazon-Class Supplies	146.97
019348	02/10/22	Becky Mitchell	VISION CHARTER, ID 83605	Dominos-Class Supplies	52.37
				Amazon-Class Supplies	81.15
019349	02/10/22	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	Irrigation	1,999.77
019350	02/10/22	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	2,063.73
019351	02/10/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,029.26
				Shed	19.05
				Auxiliary Gym	608.39
019352	02/10/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,791.22
				Nat'l Gas-Aux. Gym	598.75
019353	02/10/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Adjustable Desk-Admin	365.24
019354	02/10/22	Brady Industries LLC	Las Vegas, NV 89118	Detergent, Rinse Aid, Machine Sanitizer-Kichen	312.52
019355	02/10/22	JOSTENS	CHICAGO, IL 60673	Diplomas	316.90
019356	02/10/22	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-ELL	84.75
019357	02/10/22	TIAA COMMERCIAL FINANCE INC	DENVER, CO 80291-1608	Copier Lease	2,865.43
019358	02/10/22	CASEY BOOTHBY	CALDWELL, ID 83605	Mojang-STEM	7.99
				Gamestop-Admin	982.59
				Walmart-STEM	13.35
019359	02/10/22	MATTIE BINGHAM	,	Idaho DMV-Driving Record	9.50
019360	02/10/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	71.50
				Chevron-Athletics	64.15
				Chevron-Athletics	46.15
				Chevron-Athletics	46.00
019361	02/10/22	ADVANCED SIGN LLC	MERIDIAN, ID 83642	New Sign	170.00
019362	02/10/22	CUTTING EDGE	BOISE, ID 83714	Truck Plowing	1,105.00
				Liquid De-Icing	467.50
				Truck Plowing X 2 Days	5,270.00
				Liquid De-Icing X 4 Days	195.58
019363	02/10/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	255.99
				Rent A Center-Admin	3,999.92
				Dental Market-Admin	12.95
				Canva-Admin	1,679.96
				Dental Market-Admin	75.00
				Facebook-Admin	32.21
				Domino's-Admin	510.00CR
				Credit Voucher OR Parks-Class of 2022	15.00
				Smart Foodservice-Kitchen	

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019364	02/10/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Walmart-Athletics	20.74
				Medtribution-Admin	89.88
				Indeed-Admin	100.00
				Indeed-Admin	48.93
				Gopher Sport-Stevens	49.45
				Pearson Education-Admin	152.04
				Hello Fax-Admin	9.99
				USPS-Admin	638.00
				Credit Voucher-Admin	142.04CR
				Credit Voucher-Admin	10.00CR
				Pro-Ed-Admin	144.10
				Witco-Admin	24.00
				Mondaes Makerspace-Vance	275.74
				Learning Without Tears-Admin	30.20
				Pearson-SLP	75.72
				Medtribution-Admin	79.99
				Witco-Admin	48.00
				Credit Voucher-SLP	65.72CR
				Credit Voucher-SLP	10.00CR
				Doordash Cafe Zupas-Admin	142.75
				Amazon-Admin	52.98
				Amazon-Admin	10.59
				Amazon-Admin	194.91
				Credit Voucher-SLP	65.72CR
				Spotify-Athletics	9.99
				Witco-Athletics	48.00
				Smart Foodservice-Athletics	48.12
				Idaho Regional Robotics-FTC	115.00
				Witco-Athletics	48.00
				Wilson Sporting Goods-Baseball	2,649.95
				Walmart-Class of 2022	0.02
019365	02/15/22	Jason George	VISION CHARTER, ID 83605	Coach Tube-Boys Basketball	76.37
				Breakthrough Basketball-Boys Basketball	85.01
019366	02/15/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	436.42
				Schools Package Insurance	2,418.17
019367	02/15/22	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	4,025.00
019368	02/15/22	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	42.38
019369	02/15/22	Air Filter Superstore	Meridian, ID 83642	Filters, Changeout Labor	1,328.00
019370	02/15/22	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 116 * 0.585	67.86
019371	02/15/22	Buss Mechanical Services, INC	Boise, ID 83719	Parts and Labor Install New Water Line	1,542.20
019372	02/15/22	KATHRYN STOOPS		State Dept. of Ed.-Recertification	75.00
019373	02/15/22	CATHRYN GREER	CALDWELL, ID 83605	Zurchers-Boys Basketball	25.60
				Dicks Sporting Goods-Athletics	10.48
				Dicks Sporting Goods-Boys Basketball	26.60
019374	02/22/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Costumes-Drama	28.99
				Batteries-Maintenance	106.56
				Office Supplies-Admin	46.33
				Masks-Admin	99.80
				Filters-Admin	2,207.32
				Aluminum Nose Strips-Admin	34.95
				Acetaminophen, Ibuprofen-Admin	19.31
				Books-Cramer	503.55
				File Folder, Binder Tabs, Door Stop	76.99
				Seat Covers-Admin	4.47
				Hand Warmers-Admin	37.20
				Stapler, Pencil Sharpener-Admin	49.28
				Service Cart, Monitor Stand-Tech	142.98
				Cables, Monitor, Stands, Video Card	1,651.52
				Costumes-Drama	15.98
				Gatorade Cups-Athletics	15.99
				Gatorade Powder-Athletics	27.54
				Autograph Basketballs-Boys Basketball	160.93
				Softballs-Softball	129.98
				Costumes-Drama	42.98
				Costumes-Drama	86.99
				Costumes-Drama	42.88
				Costumes-Drama	379.83
				Costumes-Drama	89.99
				Costumes-Drama	51.93
				Costumes-Drama	53.22
019375	02/22/22	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges-Admin	119.95
019376	02/22/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPR.22 FLEX A	150.00
019377	02/22/22	Pitney Bowes-PURCHASE POWER	Pittsburgh, PA 15250-7874	Transaction Fee	8.30
019378	02/22/22	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	6.30
				Costco-Class Supplies	228.95
019379	02/22/22	Andrea Martindale	Vision Charter , ID 83605	Teachers Pay Teachers-Class Supplies	4.77
				Amazon-Class Supplies	65.12
019380	02/22/22	Recreation Today of Idaho	Nampa , ID 83687	Supplies and Installation-Playground Wood Chip	2,233.74
019381	02/22/22	JOSTENS	MERIDIAN, ID 83642	Gold Swimmers Pins-Athletics	40.95
019382	02/22/22	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83642	Solo Fees-A. Ellis	20.00
019383	02/22/22	Carpenter Screen Printing Inc	Caldwell, ID 83605	Music Hoodies-Music Fundraising	861.00
019384	02/22/22	GAMEFACE ATHLETICS	STAR, ID 83669	MS Basketball Uniforms	5,904.00
				Softball Visors	310.00
019385	02/22/22	ELIZABETH DELANO	MIDDLETON, ID 83644	Senior Night Baskets-Athletics	122.50
019386	02/22/22	DONNELLEY SPORTS	TWIN FALLS, ID 83301	Basketball Uniforms	2,714.00
019387	02/22/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 752660831	Copier/Printer Lease	163.17
				Insurance Charge	4.89

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019388	02/22/22	MICHELE RUIZ	CALDWELL, ID 83607	MS Boys Basketball Shirts	420.39
				Senior Hoodies-Class of 2022	542.50
019389	02/22/22	USPS		Postage Due for Invent ID Package	6.98
019390	02/22/22	STILL WATER HOLLOW	NAMPA, ID 83687	Prom Venue-St. Gov.	1,500.00
019391	02/23/22	SABRINA BOYD	BOISE, ID 83702	Pitching Lessons-Softball	100.00
019410	02/24/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 022022	237.64
019411	02/24/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022022	13,095.11
				PERSI - Emp. Share - 022022	13,510.84
				PERSI - EMP. SHARE - 022022	99.50
				PERSI - EMP. SHARE - 022022	841.85
				PERSI - EMP. SHARE - 022022	471.84
				PERSI - EMP. SHARE - 022022	864.09
				PERSI - EMP. SHARE - 022022	370.88
				PERSI - EMP. SHARE - 022022	1,794.65
019412	02/24/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 022022	528.96
				FICA - EMP. SHARE - 022022	1,147.36
				M/CARE - EMP. SHARE - 022022	8,507.99
				M/CARE - EMP. SHARE - 022022	8,428.60
				M/CARE - EMP. SHARE - 022022	295.93
				M/CARE - EMP. SHARE - 022022	63.74
				M/CARE - EMP. SHARE - 022022	553.62
019413	02/24/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 022022	1,158.91
				DENTAL EMP SHARE - 022022	798.24
				DENTAL EMP SHARE - 022022	70.60
				DENTAL EMP SHARE - 022022	35.30
				DENTAL EMP SHARE - 022022	70.60
				DENTAL EMP SHARE - 022022	8.21
				DENTAL EMP SHARE - 022022	70.60
019414	02/24/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 022022	19.82
				VSP EMP SHARE - 022022	9.91
				VSP EMP SHARE - 022022	280.20
				VSP EMP SHARE - 022022	19.82
				VSP EMP SHARE - 022022	2.30
				VSP EMP SHARE - 022022	9.91
				VSP EMP SHARE - 022022	246.20
019415	02/24/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 022022	1,219.33
				HEALTH INS EMP SHARE - 022022	139.68
				HEALTH INS EMP SHARE - 022022	9,700.65
				HEALTH INS EMP SHARE - 022022	1,209.42
				HEALTH INS- EMP SHARE - 022022	604.71
				HEALTH INS - 022022	1,148.95
				HEALTH INS EMP SHARE - 022022	15,761.06
019416	02/24/22	KEY BANK	CALDWELL, ID 83606	** VOID **	0.00
019417	02/24/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 022022	151.28
019418	02/24/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 022022	198.49
019419	02/24/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 022022	198.49
019420	02/24/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 022022	151.28
019421	02/24/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 022022	151.28
019422	02/24/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	PACIFIC SOURCE HEALTH INS	11,470.10
019423	02/24/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	57.64
019424	02/25/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FEB.22	675.00
019425	02/25/22	Jason George	VISION CHARTER, ID 83605	Championship Productions-Boys Basketball	79.99
				Breakthrough Basketball-Boys Basketball	101.50
019426	02/25/22	Teresa Perkins	VISION CHARTER, ID 83605	IXL Live Eventbrite-Training	150.00
019427	02/25/22	Jessica Harmon	Vision Charter, ID 83605	ISU-PD	165.00
019428	02/25/22	JAMIE WARR	VISION CHARTER, ID 83605	Walmart-Class Supplies	105.75
				Arctic Circle-Class Supplies	20.00
				Staples-Class Supplies	63.59
019429	02/25/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	Vision Insurance	185.03
019430	02/25/22	CASEY BOOTHBY	CALDWELL, ID 83605	Amazon-Class Supplies	155.21
019431	02/25/22	Senor Wooly, LLC	SKOKIE, IL 60076	PRO Annual License-Vance	150.00
019432	02/25/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Weed Treatment	1,497.00
019433	02/25/22	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Basketball Team Photos-Athletics	150.00
019434	02/25/22	MICHELLE STEVENS	VISION CHARTER, ID 83605	Dicks Sporting Goods-Softball	7.41
				Lowes-Fitness Class Supplies	28.58
019435	02/25/22	MARSING HIGH SCHOOL	MARSING, ID 83639	Summer Basketball Camp-Boys Basketball	250.00
019436	02/25/22	KATIE SMITHERMAN	CALDWELL, ID 83605	Student Scholarship	425.00