

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019637	05/02/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	39.00
019638	05/02/22	OWYHEE HIGH SCHOOL	MERIDIAN, ID 83646	Summer Shootout-Boys Basketball	450.00
019639	05/02/22	DEBRA J ELLIS	VISION CHARTER, ID 83605	Opus Event-PD	145.00
				NAFME-PD	148.00
				J.W. Pepper-Music	205.99
				Oriental Trading-Elementary Music	236.92
				MusicK8-Elementary Music	129.95
				Pepwear-Plaques	148.00
				Winco-Music Fundraising	21.77
				Costco-Music Fundraising	293.47
019640	05/02/22	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Winco-Stu. Gov.	101.23
				Domino's Pizza-Admin	105.24
019641	05/02/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,756.46
				Food Purchase	3,191.43
				Food Purchase	3,393.03
				Food Purchase	72.76
				Food Purchase	1,730.92
				Food Purchase	2,789.85
				Food Purchase	2,360.99
				Food Purchase	1,602.99
				Food Purchase	2,874.33
019642	05/02/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	APR.22	150.00
				SPR.22 FLEX B	75.00
019643	05/02/22	Jason George	VISION CHARTER, ID 83605	NHSSCA-Crossfit and Weithglifting	88.75
019644	05/02/22	QUALITY ART, INC	GARDEN CITY, ID 83714	Class Supplies-Vance	140.75
019645	05/02/22	SAFEGUARD	CINCINNATI, OH 45264-5624	Checks	322.48
019646	05/02/22	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Phone Reimbursement x 7 Months	700.00
019647	05/02/22	Southwest District Health	Caldwell, ID 83607	Inspection	267.00
019648	05/02/22	AAA-1 Lock and Key	Nampa, ID 83651	Repair Door Lock-Maintenance	322.80
019649	05/02/22	BLESSED MAMA BOUTIQUE	CALDWELL, ID 83607	Hats-Class of 2022	94.57
019650	05/02/22	Cindy Osgood	Vision Charter, ID 83605	Walmart-Class Supplies	34.12
				Lakeshore-Class Supplies	17.17
				Dollar Tree-Class Supplies	6.36
				Winco-Class Supplies	15.26
				Walgreens-Class Supplies	14.48
				Amazon-Class Supplies	231.18
				Costco-Class Supplies	7.41
				Target-Class Supplies	34.69
				Staples-Class Supplies	2.75
019651	05/02/22	MARCI RUEGNER	.	ScreenCast-O-Matic-Class Supplies	48.00
				Amazon-Class Supplies	274.52
				Fluency and Fitness-Class Supplies	125.00
				Teachers Pay Teachers-Class Supplies	138.95
019652	05/02/22	MATTIE BINGHAM		US Chef Store-SPED	242.18
019653	05/02/22	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	Class Fees-Student Scholarship	685.00
019654	05/02/22	LAURISA REEVE	VISION CHARTER , ID 83605	Fred Meyer-Class Supplies	6.99
				Staples-Class Supplies	38.75
				Winco-Class Supplies	17.33
019655	05/02/22	FLINN SCIENTIFIC, INC	CHICAGO, IL 60694-1721	Hydrochloric Acid	15.00
019656	05/02/22	AL ELLIS		Opus Event-PD	145.00
019657	05/02/22	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	Annual Access Fee	625.00
019658	05/02/22	GAMEFACE ATHLETICS	STAR, ID 83669	Girls Basketball Uniforms	7,920.00
019659	05/02/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	April Cleaning	6,500.00
019660	05/09/22	City of Caldwell-Utilities	Caldwell, ID 83606	Water	105.62
				Garbage	734.81
				St. Light	6.21
				Recycling	267.62
				Sewer	250.27
019661	05/09/22	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	1,222.34
019662	05/09/22	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Copies-Admin	147.08
019663	05/09/22	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Parking for Conference-Admin	30.00
				University of Idaho Law Conference	60.00
				Mileage Reimbursement-Admin	57.33
019664	05/09/22	IDAHO STATE HISTORICAL SOCIETY	BOISE, ID 83712	Old Pen Field Trip-Reeve	76.00
				Old Pen Field Trip-Martindale	72.00
019665	05/09/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	17.70
				Auxiliary Gym	540.42
				MS/HS	1,963.73
019666	05/09/22	LeAnn Donohue	VISION CHARTER, ID 83605	Kidblog Inc-Class Supplies	54.00
019667	05/09/22	LISA DECKER	Boise, ID 83704	Teachers Pay Teachers-Class Supplies	354.04
019668	05/09/22	QUALITY ART, INC	GARDEN CITY, ID 83714	Art Supplies-Vance	95.02
019669	05/09/22	Sheree Boothby	VISION CHARTER, ID 83605	Krispy Kreme-Admin	60.42
019670	05/09/22	Teresa Perkins	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	157.50
				Amazon-Class Supplies	73.49
				Target-Class Supplies	128.05
				CanvasPrints-Senior Class Banner	112.40
019671	05/09/22	True Value	Caldwell, ID 83605	Maintenance	81.40
019672	05/09/22	KidAbilities Inc.	Eagle, ID 83618	Apr. OT- Medicaid	489.42
				Apr. OT - Non Medicaid	550.58
019673	05/09/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	86.24
019674	05/09/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019675	05/09/22	Air Filter Superstore	Meridian, ID 83642	Filters, Changeout Labor	1,387.14
019676	05/09/22	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Field Lights-Baseball	50.00
019677	05/09/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	115.50
019678	05/09/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Alternate Auth. Certification	75.00
019679	05/09/22	ADVANCED SIGN LLC	MERIDIAN, ID 83642	Name Plates	135.00
019680	05/09/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	Apr. SLP-Non Medicaid	3,495.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019681	05/10/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58508-5600	Nat'l Gas-Aux. Gym	267.52
				Nat'l Gas-Main School	850.16
019682	05/10/22	KNOX ROOFING & CONSTRUCTION INC	NAMPA, ID 83651	Roof Replacement	1,410.00
019683	05/10/22	BPA HEALTH	BOISE, ID 83704	May EAP Benefits	100.00
019684	05/10/22	EMS LINQ INC	ATLANTA, GA 30374-5000	MP Legacy SaaS Premium A	1,798.00
019685	05/17/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Education Law Seminar	300.00
019686	05/17/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Video Card-Tech	57.99
				STEM Enrichments-Donohue	73.36
				Cheese Crackers-Admin	360.00
				Office Supplies-Admin	96.68
				Books-Cramer	336.60
				Mouse Pad-Admin	4.99
				Helium Tank-Admin	66.99
				Books-Cramer	339.50
				Class Supplies-Boothby	738.21
				Books-Cramer	336.60
				Pro Airbrushing Combo Set-Boothby	219.99
				Master Lock-Admin	16.99
				Pencil Sharpener-Vance	26.99
				Tums-Admin	16.10
				Envelopes, File Folders-Admin	38.50
				Amazon Gift Cards-Class of 2022	150.00
				Freeze/Refrigerator Thermometers, Tide Pods	39.62
				Bleach-Kitchen	18.88
019687	05/17/22	Becky Mitchell	VISION CHARTER, ID 83605	HP ProDesk Internal Power Supply Replacement	90.03
				Ridley's-Drama	108.35
				Dollar Tree-Drama	9.28
				Domino's Pizza-Drama	168.35
				Amazon-Drama	210.35
				Albertsons-Drama	77.59
019688	05/17/22	BRYAN BEDDOES	BOISE, ID 83716	Cognitive Testing, Observation, BASC-3, Report	534.00
019689	05/17/22	DEBRA J ELLIS	VISION CHARTER, ID 83605	Crown Awards-Music Awards	319.01
019690	05/17/22	EDUFEST	BOISE, ID 83711-5086	Conference Registration	705.00
019691	05/17/22	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Winco-End of Year Luau	60.41
				Fred Meyer-Prom	61.92
				Ridley's-Prom	21.56
				Amazon-Prom	257.03
				Amazon-End of Year Luau	310.68
019692	05/17/22	IDAHO ASSN OF SCHOOL ADMINISTRATO	BOISE, ID 83705	2022 Summer Conference	260.00
019693	05/17/22	IDAHO ARTS CHARTER SCHOOL	NAMPA, ID 83687	Shared Venue Rental	330.00
019694	05/17/22	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	485.85
019695	05/17/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	436.41
				Schools Package Insurance	2,453.91
019696	05/17/22	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,843.00
019697	05/17/22	WENDY OLDENKAMP	CALDWELL, ID 83607	ISU-PD	165.00
019698	05/17/22	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Ink Cartridges	258.46
019699	05/17/22	Brady Industries LLC	Las Vegas, NV 89118	Detergent, Machine Sanitizer	335.39
				Custodial Supplies	1,748.49
019700	05/17/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding	112.88
019701	05/17/22	JAMIE WARR	VISION CHARTER, ID 83605	Sonic-Class Rewards	77.09
019702	05/17/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sprint-Admin	107.38
				Rent A Center-Admin	12.99
				Walmart.com-Admin	16.40
				Walmart.com-Admin	54.42
				Walmart.com-Admin	80.64
				Dell Bus Online-Admin	685.45
				Play Versus INC.-Boothby	80.00
				Walmart.com-Admin	10.00
				Walmart.com-Admin	7.00
				The UPS Store-Admin	11.22
				Walmart.com-Admin	1.02
				Canva-Admin	12.95
019703	05/17/22	RICKIE WILSON	CALDWELL, ID 83607	Domino's Pizza-Baseball	137.12
019704	05/17/22	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 34*0.585	19.89
				Costco-Admin	158.97
019705	05/17/22	KATHRYN STOOPS		Amazon-Class Supplies	130.15
				Walgreens-Class Supplies	15.30
019706	05/17/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Copier/Printer Lease	163.17
				Insurance Charge	4.89
019707	05/17/22	IDAHO ASBO	JEROME, ID 83338	2022 Annual Conference	175.00
019708	05/17/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	431.81
019709	05/17/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza April 22	3,905.88
019710	05/17/22	RHONDA CRAMER	VISION CHARTER, ID 83605	Staples-Classroom Supplies	165.34
				Target-Class Supplies	17.18
019711	05/17/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	68.25
019712	05/17/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Staff Appreciation	125.41
				Panera Bread-Admin	163.91
				Emergency Preparedness-Admin	81.74
				Amazon-Staff Appreciation	80.08
				Tidy Lady Printable-Staff Appreciation	24.99
				Survey Monkey-Admin	192.00
				Amazon-Staff Appreciation	9.22
				Walmart-Admin	53.69
				Amazon-Staff Appreciation	9.11
				Hello Fax-Admin	9.99
				Panera Bread-Admin	97.45
				Roots Rents-Admin	281.75
				Walmart-Admin	121.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Albertsons-Admin	28.81
				Dominos-Admin	166.75
				Fitness Finders-Stevens	254.85
				Indeed-Admin	503.76
				Glowforgds-Boothby	631.00
				Paypal 1Place Spirit Wear-Boothby	272.87
				OTC Brands-Graduation	207.49
				ID Trans Dept-Athletics	9.50
				ID Trans Dept-Athletics	9.50
				Spotify-Athletics	9.99
				ID Trans Dept-Athletics	9.50
				ID Trans Dept-Athletics	9.50
				Closeout Bats-Athletics	149.85
				Party Up & Down-Stu. Gov.	397.34
				Bouncin Bins-Class of 2022	50.00
019713	05/19/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	21-22 CLEAN UP	750.00
019714	05/19/22	Jason George	VISION CHARTER, ID 83605	Senior Trip Deposit	20.00
				Tree Ring	38.00
019715	05/19/22	Oregon Coast Aquarium	Newport, OR 97365	Senior Trip-Admin	391.80
019716	05/19/22	Jessica Harmon	Vision Charter, ID 83605	Walgreens-Class Supplies	38.97
				Really Good Stuff-Class Supplies	170.43
				Teachers Pay Teachers-Class Supplies	6.36
				Amazon-Class Supplies	183.54
019717	05/19/22	CASEY BOOTHBY	CALDWELL, ID 83605	Delta Airlines-PD	500.00
				Per Diem \$74*5 Days	370.00
019718	05/19/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 2 Weed Control, Fertilizer	2,139.65
019719	05/19/22	MICHELE RUIZ	CALDWELL, ID 83607	Basebal Concession Tees	146.78
019720	05/20/22	BROWN BUS COMPANY	NAMPA, ID 83686	Apr. Field Trips	479.17
				Apr. Reg. Routes	22,751.48
019721	05/20/22	GAMEFACE ATHLETICS	STAR, ID 83669	Ladies Pullover Shooting Shirts-Athletics	700.00
019722	05/24/22	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Walmart-Admin	34.28
019723	05/24/22	Owen Newton		Sound/Music for Graduation	200.00
019724	05/24/22	TIAA, FSB	DENVER, CO 80291-1608	Copier Lease	2,477.49
019725	05/24/22	KATHRYN STOOPS		Teachers Pay Teachers-Class Supplies	10.00
				Amazon-Class Supplies	57.88
019726	05/24/22	RHONDA CRAMER	VISION CHARTER, ID 83605	Walmart-Class Supplies	80.78
019727	05/25/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding	112.87
019747	05/26/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 052022	390.63
019748	05/26/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052022	15,072.72
				PERSI - EMP. SHARE - 052022	2,003.68
				PERSI - EMP. SHARE - 052022	591.24
				PERSI - EMP. SHARE - 052022	609.68
				PERSI - EMP. SHARE - 052022	1,101.76
				PERSI - EMP. SHARE - 052022	1,202.81
				PERSI - EMP. SHARE - 052022	99.50
				PERSI - EMP. SHARE - 052022	17,264.17
019749	05/26/22	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 052022	10,267.26
				FICA - EMP. SHARE - 052022	1,281.29
				M/CARE - EMP. SHARE - 052022	10,912.94
				M/CARE - EMP. SHARE - 052022	63.75
				M/CARE - EMP. SHARE - 052022	372.44
				M/CARE - EMP. SHARE - 052022	761.91
				M/CARE - EMP. SHARE - 052022	705.90
019750	05/26/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 052022	70.60
				DENTAL EMP SHARE - 052022	738.64
				DENTAL EMP SHARE - 052022	57.34
				DENTAL EMP SHARE - 052022	1,212.80
				DENTAL EMP SHARE - 052022	56.06
				DENTAL EMP SHARE - 052022	6.42
				DENTAL EMP SHARE - 052022	35.30
019751	05/26/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 052022	15.74
				VSP EMP SHARE - 052022	1.80
				VSP EMP SHARE - 052022	6.18
				VSP EMP SHARE - 052022	235.13
				VSP EMP SHARE - 052022	19.82
				VSP EMP SHARE - 052022	9.91
				VSP EMP SHARE - 052022	289.67
019752	05/26/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS EMP SHARE - 052022	15,518.57
				HEALTH INS - 052022	899.92
				HEALTH INS EMP SHARE - 052022	1,209.42
				HEALTH INS- EMP SHARE - 052022	604.71
				HEALTH INS EMP SHARE - 052022	109.20
				HEALTH INS EMP SHARE - 052022	992.06
				HEALTH INS EMP SHARE - 052022	9,996.49
019753	05/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052022	439.18
				HSA EMP SHARE - 052022	256.36
019754	05/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052022	151.28
019755	05/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052022	196.49
019756	05/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052022	196.49
019757	05/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 052022	151.28
019758	05/27/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	140.56
019759	05/27/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Alternate Auth. Certification	100.00