

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020184	10/03/22	AL ELLIS		NAFME-Conference	245.00
				Gaylord Resort-PD	255.00
020185	10/03/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	58.50
020186	10/03/22	BRYAN BEDDOES	BOISE, ID 83716	Luccor BASC Report, BASC3 Protocols	164.30
020187	10/03/22	COLE VALLEY CHRISTIAN SCHOOL	MERIDIAN, ID 83642	MS Entrance Fee	50.00
				HS Entrance Fee	20.00
020188	10/03/22	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Banners and Team Pictures	361.51
020189	10/03/22	IDAHO CITY HIGH SCHOOL	IDAHO CITY, ID 83631	MS Entry	45.00
				HS Entry	6.00
020190	10/03/22	INTELLIGENT DESIGN MECHANICAL SOLU	GARDEN CITY, ID 83714	HVAC System Repair	1,360.00
				HVAC System Parts	215.00
020191	10/03/22	JAZMINE McNEIL	CALDWELL, ID 83607	Refund Lunch Money	178.00
020192	10/03/22	KATHRYN STOOPS	VISION CHARTER, ID 83605	ChairSlippers-Class Supplies	191.91
020193	10/03/22	KINDERSPEECH, LLC	CALDWELL, ID 83607	Sept. SLP - Non Medicaid	4,239.50
020194	10/05/22	ACADEMIC EXPEDITIONS	CHARLOTTESVILLE, VA 22906	Deposits-Music Fundraising	240.00
020195	10/05/22	Brady Industries LLC	Las Vegas, NV 89118	Paper Towels	334.00
				Trash Liners	196.82
020196	10/05/22	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Mowing, Weed Spraying	1,045.00
020197	10/05/22	CASEY BOOTHBY	CALDWELL, ID 83605	Cyber Skyline-Class Supplies	70.00
020198	10/05/22	City of Caldwell-Utilities	Caldwell, ID 83606	Recycling	267.62
				Water	37.74
				Sewer	91.92
				Garbage	734.61
				St. Light	6.21
020199	10/05/22	CUTTING EDGE	BOISE, ID 83714	Summer Pruning	1,750.00
020200	10/05/22	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Sept. Milk	1,534.17
020201	10/05/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	88.37
020202	10/05/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	1,029.66
				Shed	16.88
				MS/HS	3,273.55
020203	10/05/22	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	305.44
020204	10/05/22	JEFF OLSON	VISION CHARTER, ID 83605	Harbor Freight-FTC	133.43
020205	10/05/22	Jessica Harmon	Vision Charter, ID 83605	Boom Learning-Class Supplies	25.00
				Teachers Pay Teachers-Class Supplies	19.00
020206	10/05/22	LABOR LAW POSTER SERVICE	LANSING, MI 48917-2460	2023 Updated Labor Law Posters	99.50
020207	10/05/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020208	10/05/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	49.50
020209	10/12/22	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Athletics	244.72
				Dollar Tree-Volleyball	2.65
				Zurchers-Volleyball	14.58
020210	10/12/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	21 Standard Plumbing-Maintenance	80.03
				Shell Oil-Maintenance	63.27
				Chevron-Athletics	101.00
				Chevron-Athletics	75.90
				Credit-Maintenance	233.74CR
020211	10/12/22	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	514.13
020212	10/12/22	BROWN BUS COMPANY	NAMPA, ID 83686	Aug. Reg. Routes	24,085.68
020213	10/12/22	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83703	Jazz Festival Fee-Admin	150.00
020214	10/12/22	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walmart-Student Gov.	33.98
				Amazon-Student Gov.	878.74
				Amazon-Class Supplies	748.93
020215	10/12/22	FAST GLASS INC	SPARKS , NV 83432-3989	Replace Door Closer Arms	478.00
020216	10/12/22	FUNDRAISING U IDAHO LLC	NAMPA, ID 83686	Cookie Dough Fundraiser-Music Fundraising	5,940.00
020217	10/12/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
020218	10/12/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	24.77
				Nat'l Gas-Main School	90.22
020219	10/12/22	JAMIE WARR	VISION CHARTER, ID 83605	US Chef's Store-Class Supplies	36.85
020220	10/12/22	Jason George	VISION CHARTER, ID 83605	Amazon-Lab	16.91
				Zamzow's-Lab	12.70
				USA Weightlifting-Class	36.16
020221	10/12/22	JEFF OLSON	VISION CHARTER, ID 83605	ServoCity-FTC	213.47
				Andy Mark-FTC	114.64
020222	10/12/22	Jessica Harmon	Vision Charter, ID 83605	Teachers Pay Teachers-Class Supplies	5.00
				Amazon-Class Supplies	29.78
020223	10/12/22	JULIE REYNOLDS	VISION CHARTER, ID 83605	Staples-Classroom Supplies	208.14
020224	10/12/22	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	76.08
020225	10/12/22	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	Truckstop Tournament-Boys Basketball	150.00
020226	10/12/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	Sept. OT - Medicaid	813.20
				Sept. OT - Non Medicaid	654.30
020227	10/12/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9486	Geometry Teacher Textbooks-Admin	255.00
				Geometry Student Textbooks-Admin	1,085.00
				Shipping/Handling-Admin	120.60
020228	10/12/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
020229	10/12/22	True Value	Caldwell, ID 83605	FTC	20.14
				FTC	16.48
020230	10/12/22	WENDY OLDENKAMP	CALDWELL, ID 83607	Reimburse Cell Phone x 6 Months	600.00
020231	10/12/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	ID Trans. Dept.-Athletics	9.50
				HelloFax-Admin	9.99
				Amazon-Admin	57.22
				Dominos-Admin	261.96
				Staples-Admin	93.01
				Core Inc-Admin	64.00
				PureLand Supply-Tech	536.80
				Pilot-Athletics	112.32
				Witco Inc-Athletics	60.00
				Walmart-Athletics	4.16
				Pilot-Athletics	112.70
				Witco Inc-Athletics	30.00

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				Pilot-Athletics	107.12
				Spotify-Athletics	9.99
020232	10/24/22	AAA-1 Lock and Key	Nampa, ID 83651	Trip Chage, Labor-Maintenance	85.00
020233	10/24/22	ALTIUS OFFICE CLEANING AND JANITORI	BOISE, ID 83686	October Cleaning	5,096.00
020234	10/24/22	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 170*0.625	106.25
020235	10/24/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dell Sales-Tech Refund	140.89CR
				Sprint-Admin	112.06
				Chevron-Admin	12.70
				EZCater Gandolfo's-Admin	165.98
				Canva-Admin	12.95
				Lego-FLL	570.15
				Lego-FLL	49.82
				Dell Sales-Tech	2,657.89
020236	10/24/22	BILL KINGHORN	STAR, ID 83669	Seal Gym Floor	5,210.00
020237	10/24/22	Brady Industries LLC	Las Vegas, NV 89118	Foam Soap-Custodial	241.29
020238	10/24/22	BROWN BUS COMPANY	NAMPA, ID 83686	Sept. Reg. Routes	31,455.88
020239	10/24/22	EDTECH 101	CAMARILLO, CA 93012	3 Year Warranty-Tech	495.00
				White Glove Service-Tech	50.00
				Freight Charge-Tech	18.12
				Chromebooks-Tech	995.00
				Managment Licenses-Tech	170.00
020240	10/24/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	1,400.00
020241	10/24/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2022 Flex A	75.00
020242	10/24/22	JAMEY PAULUS	VISION CHARTER, ID 83605	Target-Class Supplies	48.35
				Dutch Bros-Class Supplies	15.00
				Amazon-Class Supplies	82.82
020243	10/24/22	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Christmas Music-A. Ellis	67.99
				Christmas Music-A. Ellis	302.99
020244	10/24/22	PHONEWORKS	BOISE, ID 83706	Dispatch-Tech	25.00
				Tech Changed IP Address-Tech	110.00
020245	10/24/22	Recreation Today of Idaho	Nampa , ID 83687	Parts and Installation for Swing Set-Admin	695.49
020246	10/24/22	Step Ahead Idaho	Boise, ID 83706-6700	College Night Presentation	500.00
020247	10/24/22	STITCH IT SCREENPRINTING & EMBROID	CALDWELL, ID 83607	Banners-HS Boys Basketball	177.10
020266	10/26/22	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102022	297.86
				M/CARE - EMP. SHARE - 102022	7,964.40
				M/CARE - EMP. SHARE - 102022	579.12
				M/CARE - EMP. SHARE - 102022	368.83
				FICA - EMP. SHARE - 102022	45.64
				FICA - EMP. SHARE - 102022	8,852.88
				M/CARE - EMP. SHARE - 102022	1,122.20
020267	10/26/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 102022	208.56
020268	10/26/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 102022	29,705.63
				HEALTH INS- EMP SHARE - 102022	1,041.66
				HEALTH INS EMP SHARE - 102022	2,083.32
				HEALTH INS EMP SHARE - 102022	28,543.15
				HEALTH INS - 102022	1,041.66
				DENTAL EMP SHARE - 102022	160.38
				HEALTH INS EMP SHARE - 102022	2,007.12
020269	10/26/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102022	982.45
				PERSI - EMP. SHARE - 102022	72.64
				PERSI - EMP. SHARE - 102022	13,098.23
				PERSI - EMP. SHARE - 102022	619.67
				PERSI - EMP. SHARE - 102022	485.89
				PERSI - EMP. SHARE - 102022	1,810.49
				PERSI - EMP. SHARE - 102022	14,096.01
				PERSI - EMP. SHARE - 102022	230.04
020270	10/26/22	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	105.58
020271	10/31/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	39.00
020272	10/31/22	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	11.32
				Medicaid Admin Fee	173.51
020273	10/31/22	AURELIA WARTH	VISON CHARTER, ID 83605	Costco-Volleyball	105.47
020274	10/31/22	Becky Mitchell	VISION CHARTER, ID 83605	Goodwill-Drama	8.00
				Target-Admin	39.29
				Amazon-Class Supplies	68.88
				Target-Sci. Lab	32.69
				Walmart-Class Supplies	12.42
				Target-Class Supplies	71.39
				ID Youth Ranch-Drama	42.91
				Savers-Drama	61.31
				Amazon-Admin	78.38
				Walmart-Sci Lab	38.14
020275	10/31/22	COGNIA INC.	Atlanta, GA 30374-6805	Accreditation Fee	2,000.00
020276	10/31/22	Darta Harrold	Caldwell, ID 83605	ID Counseling Assoc.-Admin	150.00
				Walden University-PD	500.00
020277	10/31/22	DELTA FIRE SYSTEMS INC.	BOSTON, MA 02241-2007	Parts and Labor	855.00
020278	10/31/22	Dunkley Music	Meridian, ID 83646	Piano Tuning-Music Fundraising	140.00
				Oboe Repair-Music Fundraising	455.00
020279	10/31/22	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Fertilizer Application	2,139.65
020280	10/31/22	HUT AMERICAN GROUP LLC	INDEPENDENCE, OH 44131	Lunch Pizza Sept. 22	3,081.70
020281	10/31/22	JOSTENS	CHICAGO, IL 60673	Diplomas	326.48
				Shipping and Handling	0.30
				Diploma Covers	373.12
020282	10/31/22	KATHRYN STOOPS	VISION CHARTER, ID 83605	CWI-Student Scholarship	138.67
020283	10/31/22	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	113.90
020284	10/31/22	MICHELLE STEVENS	VISION CHARTER, ID 83605	Athletic.net-XC	59.99
020285	10/31/22	ROB MCDUGALL	VISION CHARTER, ID 83605	Amazon-Class Supplies	22.24
020286	10/31/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Econ	1,353.00

(Mo-Yr: 10-2022-10-2022)

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020287	10/31/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
020288	10/31/22	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 8-31-22	138.71