

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023187	03/03/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Machine Screws, Dome Cameras-Tech	294.08
				Headphones, Rook Cards, Green Screen-Donoh	111.59
				Squishies-Admin	97.95
				Office Supplies-Admin	47.41
				10 Key Number Pads-Admin	16.98
				Epoxy Resin, 3D Printer Accessories-Roman	74.94
				Paint Brushes, Brad Nails-Admin	16.43
				Monitor, HDMI Switch, Cables, Keyboard, Mouse	195.62
				Pitching Mat, Net-Softball	416.34
				Playstation 5-PFSA Grant	699.00
				Dell Desktop-Tech	468.43
023188	03/03/25	Amy Schnathorst	Caldwell, ID 83607	VR Headset, Controllers, Games-Robinson	450.00
023189	03/03/25	Brady Industries LLC	Las Vegas, NV 89118	Ice Melt-Grounds	345.36
				Custodial Supplies	0.03
				Custodial Supplies	41.89
				Foam Soap-Custodial	123.06
023190	03/03/25	CAROLA MONTANA	CALDWELL, ID 83605	Amazon-Class Supplies	155.65
				Winco-Class Supplies	25.57
023191	03/03/25	CLEARFLY	PASADENA, CA 91189-4190	VOIP	96.30
023192	03/03/25	DARLA HARROLD	CALDWELL, ID 83605	Amazon-Class Supplies	90.05
				Teachers Pay Teachers-Class Supplies	243.79
023193	03/03/25	DWZ TECHNOLOGIES, LLC	EAGLE, ID 83616	Troubleshoot, Replace Network Jack Panel	282.00
023194	03/03/25	EDTECH 101	CAMARILLO, CA 93012	Management Licenses-Tech	1,260.00
				White Glove Service-Tech	360.00
				3 Year Warranties-Tech	3,204.00
				Chromebooks-Tech	8,460.00
023195	03/03/25	ERICKA STEEL	CALDWELL, ID 83607	Cengage-Stu. Scholarship	84.80
023196	03/03/25	Erstad Architects	Boise, ID 83702	Auditorium Project	8,350.00
023197	03/03/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Spring 2025 Flex	75.00
023198	03/03/25	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Snow Plowing x 1 day	166.25
				Liquid De-Icing x 2 Days	341.60
023199	03/03/25	IDAHO PUBLIC CHARTER SCHOOL COMM	BOISE, ID 83720	Authorizer Fee	10,000.00
023200	03/03/25	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	670.65
023201	03/03/25	JEFF OLSON	VISION CHARTER, ID 83605	Sovol-FTC	273.00
023202	03/03/25	JESSICA CHILCOTT	CALDWELL, ID 83605	Cengage-Stu. Scholarship	84.80
023203	03/03/25	JULINA CLAUS	MIDDLETON, ID 83644	Power Supply, Computer Case-Robinson	194.98
023204	03/03/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Ventris Learning-Class Supplies	90.00
				Amazon-Class Supplies	23.47
023205	03/03/25	KINDERSPEECH, LLC	CALDWELL, ID 83607	Feb. SLP - Non Medicaid	3,591.25
023206	03/03/25	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time-Maintenance	115.00
023207	03/03/25	LINDSEY NUTTALL	CALDWELL, ID 83605	AirBnB-PFSA Grant	683.80
				Southwest-PFSA Grant	852.72
				RCA Experience-PFSA Grant	1,075.00
				Southwest-Warr PD	426.36
				Southwest-Paulus PD	426.36
				Turo-PFSA Grant	320.43
				RCA Experience-PFSA Grant	1,075.00
023208	03/03/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	Baseball Field Rental-Admin	100.00
				Baseball Field Rental-Baseball	200.00
023209	03/03/25	SCHOLASTIC INC	CINCINNATI, OH 45263	Scholastic News-Staack	165.00
023210	03/03/25	Southwest District Health	Caldwell, ID 83607	Inspection	267.00
023211	03/03/25	THE JUNGLE BASKETBALL	CALDWELL, ID 83607	Group Sessions-HS Boys Basketball	195.00
023212	03/03/25	DISTRICT III MUSIC EDUCATORS	KUNA, ID 83634	SWIMS Honor Band Fee-Music Fundraising	45.00
023213	03/03/25	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	32.87
				Food Purchase	2,432.02
				Food Purchase	43.72
				Food Purchase	1,245.08
				Food Purchase	413.87
				Food Purchase	103.50
				Food Purchase	121.57
				Food Purchase	1,128.15
023214	03/04/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Food Purchase	2,334.12
				Food Purchase	77.94
023215	03/04/25	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Usage for Color Images	158.37
				Usage for Black Images	1,868.68
				Usage for Black Images 2	634.64
				Standard Payment Copiers	2,269.88
023216	03/04/25	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	968.00
023217	03/04/25	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper	1,190.40
023218	03/04/25	WENDY OLDENKAMP	CALDWELL, ID 83607	Grasmick Produce-Kitchen	109.20
023219	03/05/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
023220	03/10/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
023221	03/17/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	102.85
023222	03/18/25	ALEEN VOLLMER	CALDWELL, ID 83605	Invent Idaho Donation	200.00
023223	03/18/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Extension Cord-Maintenance	81.78
				Chromebooks-Tech	368.24
				Mic Clips, Anti-Roll Rings-Tech	34.63
				Project Supplies-Tech	233.59
				Project Supplies-Tech	19.99
				Cord Reels-Tech	44.82
				Class Supplies-O'Brien	3.00
				Class Supplies-Nickel	905.55
				Class Supplies-Hogan	59.92
				Office Supplies-Admin	66.76
				Testing Supplies-Admin	594.12
				Class Supplies-STEM	4.29
				Testing Supplies-Admin	462.55
				Office Supplies-Admin	60.59

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				Class Supplies-STEM via PFSA Grant	425.43
				Class Supplies-STEM via PFSA Grant	40.59
				Game Baseballs-Baseball	212.40
023224	03/18/25	AMIE PATTON	CALDWELL, ID 853605	Invent Idaho Donation	200.00
023225	03/18/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Chevron-Athletics	65.73
				Chevron-Athletics	60.94
				Chevron-Athletics	62.78
023226	03/18/25	BOGUS BASIN MOUNTAIN RECREATION A	BOISE, ID 83702	Ski Trip	525.00
023227	03/18/25	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,820.34
023228	03/18/25	CAROLA MONTANA	CALDWELL, ID 83605	Amazon-Class Supplies	498.18
023229	03/18/25	CALDWELL CITY WATER	Caldwell, ID 83606-0880	St. Light	6.80
				Garbage Services	1,138.55
				Water	140.15
				Sewer	242.07
023230	03/18/25	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	February Milk	1,839.16
023231	03/18/25	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83648	Solo Registration-D. Ellis	15.00
023232	03/18/25	HEATHER BURTON	VISION CHARTER SCH, ID 83605	NNU-PD	120.00
023233	03/18/25	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Pre-Emergent Weed Treatment	2,091.39
023234	03/18/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Spring 2025	75.00
023235	03/18/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	791.93
				Main School	2,532.50
				Shed	25.93
023236	03/18/25	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,216.12
				Nat'l Gas-Aux. Gym	791.42
023237	03/18/25	ISF EDUCATION DEPT	Boise, ID 83707	SHX Performance-Admin	200.00
				ITY Performance-Admin	200.00
023238	03/18/25	JAMEY PAULUS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	98.49
				Math Giraffe-Class Supplies	3.00
023239	03/18/25	JAMEY ROBBINS	VISION CHARTER, ID 83605	Michaels-Class Supplies	44.90
				Brainpop-Class Supplies	175.00
023240	03/18/25	JAMIE WARR	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	6.50
				Amazon-Class Supplies	232.54
				Walmart-Class Supplies	22.79
023241	03/18/25	Jason George	VISION CHARTER, ID 83605	Hayabusa-Class Supplies	84.98
				USA Boxing-Class Supplies	155.00
023242	03/18/25	JERRILENE SMITH	CALDWELL, ID 83605	Teachers Pay Teachers	20.50
				Amazon-Class Supplies	73.34
				Walgreens-Class Supplies	16.95
				Scholastic-Class Supplies	29.99
023243	03/18/25	JOSEPH DIBBEN	MIDDLETON, ID 83644	Play It Again Sports-Softball	116.60
023244	03/18/25	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-Music Fundraising	71.49
023245	03/18/25	KARA EVANS	VISION CHARTER, ID 83605	Invent Idaho Donation	200.00
023246	03/18/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	131.88
023247	03/18/25	LARRY TAYLOR	CALDWELL, ID 83605	Payment for Loss-Athletics	150.00
023248	03/18/25	LeAnn Donohue	VISION CHARTER, ID 83605	Aamzon-STEM Supplies	118.66
023249	03/18/25	LINDSEY NUTTALL	CALDWELL, ID 83605	Amazon-PFSA Grant	254.37
023250	03/18/25	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
023251	03/18/25	MARCI RUEGNER	VISION CHARTER, ID 83605	Amazon-PD	23.47
				Ventris Learning-PD	90.00
023252	03/18/25	MATTIE BINGHAM	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	84.54
				Amazon-Class Supplies	145.13
023253	03/18/25	NEKISA ADDIS	MIDDLETON, ID 83644	Invent Idaho Donation	200.00
023254	03/18/25	PAM YATES	Meridian, ID 83464	Choir Accompanist x 2-Music Fundraising	200.00
023255	03/18/25	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Meter	300.00
023256	03/18/25	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	136.38
023257	03/18/25	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Feb. OT - Medicaid	448.77
				Feb. OT - Non Medicaid	786.23
023258	03/18/25	RICKIE WILSON	CALDWELL, ID 83607	Amazon-Baseball	148.20
023259	03/18/25	ROB MCDUGALL	VISION CHARTER, ID 83605	Albertsons-Senior Breakfast	28.59
023260	03/18/25	Smith's Lawnmower Sales	Caldwell, ID 83605	Mower Service, Repairs-Maintenance	934.38
023261	03/18/25	SOPHIA ROMAN	CALDWELL, ID 83605	Walmart-Class Supplies	62.87
023262	03/18/25	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	251.09
023263	03/18/25	STARLINE LUXURY COACHES	SEATTLE, WA 98118	Bus for Music Trip-Music Fundraising	2,900.00
023264	03/18/25	TVR	MERIDIAN, ID 83642	Maintenance	2,680.00
023265	03/18/25	WILLIAM LAMITINA	CALDWELL, ID 83605	Dominoes-HS Girls Basketball	127.07
				Albertsons-HS Girls Basketball	69.19
				Dollar Tree-Athletics	100.70
023266	03/18/25	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	120.00
023267	03/18/25	PAOLA GONZALEZ	CALDWELL, ID 83605	Invent Idaho Donation	200.00
023268	03/18/25	REBECCA BLANKENSHIP	MIDDLETON, ID 83644	Invent Idaho Donation	200.00
023269	03/18/25	SHANNON CARPENTER	CALDWELL, ID 83605	Invent Idaho Donation	200.00
023270	03/18/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Jostens-Admin	49.21
				Home Depot-Admin	169.27
				Fred Meyer-Admin	10.58
				Adobe-Admin	19.99
				Crown Awards-HS Boys Basketball	125.68
				Epic Sports-Baseball	173.02
				Dropbox Fax-Admin	9.99
				Barzel Lock-Admin	2,184.00
				Estly-Admin	3.42
				Home Depot-Admin	247.95
				Dollar Tree-Admin	7.95
023271	03/18/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Walmart-Class of 2026	117.27
				Spotify-Athletics	11.99
				ID Trans. Dept.-Athletics	10.50
				Marriott-FTC	190.80
				Amazon-Tech	8.99
				Amazon-Tech	128.24

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				Canva-Admin	12.95
				Chegg-Admin	763.11
				Costa Vida-Admin	109.77
				Amazon-Montana	73.41
				Idaho Assoc. Of School Administrators-Admin	25.00
023284	03/25/25	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 032025	372.08
				M/CARE - EMP. SHARE - 032025	481.65
				M/CARE - EMP. SHARE - 032025	9,780.60
				M/CARE - EMP. SHARE - 032025	8,891.89
				FICA - EMP. SHARE - 032025	846.83
				FICA - EMP. SHARE - 032025	298.44
023285	03/25/25	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 032025	319.67
023286	03/25/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 032025	2,850.78
				HEALTH INS EMP SHARE - 032025	1,460.88
				HEALTH INS EMP SHARE - 032025	1,789.81
				HEALTH INS EMP SHARE - 032025	29,267.25
				HEALTH INS EMP SHARE - 032025	24,291.05
				HEALTH INS EMP SHARE - 032025	1,083.32
				HEALTH INS EMP SHARE - 032025	789.49
023287	03/25/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 032025	696.85
				PERSI-GENERAL MEMBER - 032025	568.08
				PERSI-SCHOOL EMPLOYEE - 032025	1,533.30
				PERSI-GENERAL MEMBER - 032025	504.59
				PERSI-GENERAL MEMBER - 032025	16,247.56
				PERSI-GENERAL MEMBER - 032025	17,639.33
				PERSI-SCHOOL EMPLOYEE - 032025	914.92
023288	03/31/25	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	111.30