

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023098	02/03/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Bags, Stickers-Admin Cable-Tech Pens-Admin Chem Textbooks Anti Fatigue Mats-Kitchen Rug Grippers, Band-aids-Admin Sensor Kit, Raspberry Pi3 Kit-FTC Paper-Music Fundraising Amazon-Class Supplies Teachers Pay Teachers-Class Supplies	19.97 4.71 15.99 1,305.77 29.98 39.87 118.99 57.80 183.15 6.00
023099	02/03/25	Andrea Martindale	Vision Charter , ID 83605	Medicaid Admin Fee Winco-Admin O'Connor Field House-Graduation Water Adjustments Sewer St. Light Garbage Services VOIP	196.22 26.44 3,774.00 92.85 22.03 163.31 6.80 1,138.55 95.24
023100	02/03/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Commissioner Services Fees-Athletics Band Festival Fee-Admin Solo Fee-Music Fundraising Mallets-Music Fundraising Replace Broken Window-Maintenance Food Purchase SMA Renewal-Tech Practice Tracks-Music Fundraising Cengage-Stu. Scholarship Session One-Boys Basketball Session Two-Boys Basketball	570.00 200.00 10.00 54.99 188.73 1,886.44 935.00 49.99 84.80 265.00 265.00
023101	02/03/25	AURELIA WARTH	VISON CHARTER, ID 83605	Legal Services Southfork Slugfest Fee-Baseball Produce Purchase Produce Purchase Produce Purchase Produce Purchase Phone Power Supplies-Tech Class Supplies-O'Brien HDMI Connectors, Adaptors, Cords-Tech Power Supply-Music Fundraising Chevron-Athletics Chevron-Athletics Home Depot-Maintenance Home Depot-Maintenance Chevron-Athletics Custodial Supplies Paper Towels-Custodial Rinse Aid-Kitchen Detergent-Kitchen Drain Maintainer-Kitchen BASC Scoring, Reporting Irrigation Jazz Band Shirts-Music Fundraising Proceeds from HS Girls BB District Game January Milk HS Orchestra Festival Fee Management Licenses-Tech 3 Year Warranties-Tech Chromebooks-Tech White Glove Service-Tech Winco-HS Stu. Gov. Amazon-HS Stu. Gov. Install Laminate Standard Payment Copiers Snow Plowing x 2 Days Main School Auxiliary Gym Shed License and Software Assurance Annual Renewal Nat'l Gas-Aux. Gym Nat'l Gas-Main School LingroLearning-Stu. Scholarship Twin Falls Sandwich Shop-FTC Walmart-FTC Fairfield Marriott-FTC Reimburse Mileage 348 * 0.70 Music-Music Fundraising Amazon-Class Supplies Boom-Class Supplies Jan. SLP - Non Medicaid Straight Time Broadband Music Shirts-Music Fundraising Banquet Suite Rental-HS Boys Basketball Jan. OT - Medicaid Jan. OT - Non Medicaid Walmart-Senior Morning Internet	300.00 123.20 124.65 178.80 35.97 9.49 36.88 15.98 81.84 71.50 171.64 14.78 39.87 447.08 65.28 195.70 114.05 145.06 197.00 2,200.71 873.90 105.03 2,085.17 225.00 170.00 445.00 1,175.00 40.00 66.89 481.92 244.00 2,269.88 522.50 2,415.93 793.50 25.93 553.75 1,062.34 1,525.65 77.50 157.30 67.30 179.28 243.60 36.00 210.82 49.99 5,021.25 172.50 628.20 371.75 50.00 574.32 871.93 22.17 239.09
023102	02/03/25	CITY OF CALDWELL	CALDWELL, ID 83606		
023103	02/03/25	CALDWELL CITY WATER	Caldwell, ID 83606-0880		
023104	02/03/25	CLEARFLY	PASADENA, CA 91189-4190		
023105	02/03/25	COMMISSIONER'S ADVISORY BOARD	EAGLE, ID 83616		
023106	02/03/25	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713		
023107	02/03/25	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83642		
023108	02/03/25	DUNKLEY MUSIC	NAMPA, ID 83687		
023109	02/03/25	FAST GLASS INC	SPARKS , NV 89432-3989		
023110	02/03/25	GOLD STAR FOODS	DALLAS, TX 75320-1463		
023111	02/03/25	Integrated Security Resources, Inc.	Meridian, ID 83680-1211		
023112	02/03/25	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212		
023113	02/03/25	LAUREL BUEHRIG	MIDDLETON, ID 83644		
023114	02/03/25	THE JUNGLE BASKETBALL	CALDWELL, ID 83607		
023115	02/03/25	YORGASON LAW OFFICES, PLLC	Boise, ID 83713		
023116	02/03/25	CLEARWATER VALLEY HIGH SCHOOL	KOOSKIA, ID 83539		
023117	02/04/25	GRASMICK PRODUCE	BOISE, ID 83711		
023118	02/11/25	GRASMICK PRODUCE	BOISE, ID 83711		
023119	02/18/25	GRASMICK PRODUCE	BOISE, ID 83711		
023120	02/18/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184		
023121	02/18/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505		
023122	02/18/25	Brady Industries LLC	Las Vegas, NV 89118		
023123	02/18/25	BRYAN BEDDOES	BOISE, ID 83716		
023124	02/18/25	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880		
023125	02/18/25	Carpenter Screen Printing Inc	Caldwell, ID 83605		
023126	02/18/25	CENTENNIAL BAPTIST SCHOOL	CALDWELL, ID 83605		
023127	02/18/25	DFA DAIRY BRANDS	PASADENA, CA 91110-2833		
023128	02/18/25	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687		
023129	02/18/25	EDTECH 101	CAMARILLO, CA 93012		
023130	02/18/25	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605		
023131	02/18/25	FAST GLASS INC	SPARKS , NV 89432-3989		
023132	02/18/25	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831		
023133	02/18/25	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644		
023134	02/18/25	IDAHO POWER	CAROL STREAM, IL 60197-5381		
023135	02/18/25	INSIGHT PUBLIC SECTOR, INC.	DALLAS, TX 75373-1072		
023136	02/18/25	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600		
023137	02/18/25	JEANNIE NEJELY	NAMPA, ID 83653		
023138	02/18/25	JEFF OLSON	VISION CHARTER, ID 83605		
023139	02/18/25	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212		
023140	02/18/25	KATHRYN STOOPS	VISION CHARTER, ID 83605		
023141	02/18/25	KINDERSPEECH, LLC	CALDWELL, ID 83607		
023142	02/18/25	LEA ELECTRIC, LLC	BOISE, ID 83719		
023143	02/18/25	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182		
023144	02/18/25	MYATTS SHIRTS & SPORTS	NAMPA, ID 83651		
023145	02/18/25	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686		
023146	02/18/25	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607		
023147	02/18/25	ROB MCDUGALL	VISION CHARTER, ID 83605		
023148	02/18/25	SPARKLIGHT	PHOENIX, AZ 85062-8000		

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023149	02/18/25	STATE INSURANCE FUND	BOISE, ID 83799	Workmans Comp Insurance	4,339.00
023150	02/18/25	THE JUNGLE BASKETBALL	CALDWELL, ID 83607	Group Sessions-HS Boys Basketball	240.00
023151	02/18/25	True Value	Caldwell, ID 83605	Hardware-Tech	3.36
023152	02/18/25	VICKY HOLMES	CALDWELL, ID 83605	Reimburse Mileage 79.1 * 0.70	55.37
023153	02/18/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Choral Track-Music Fundraising	49.99
				Dropbox Fax-Admin	9.99
				MiniPCR-Jas. George	393.50
				Bulbcycle-Maintenance	129.99
				TreeRing-Admin	162.54
				Parchment-Stu. Scholarship	15.00
				Ron Clark Academy-Admin	775.00
				College Transcript-Stu. Scholarship	17.90
				Mega Hobby-Admin	78.33
				Parchement-Stu. Scholarship	15.00
				College Transcript-Stu. Scholarship	17.90
				ID Trans Dept-Admin	10.50
				Adobe-Admin	19.99
				Raptor Tech-Admin	960.00
				Fee-Admin	20.00
				Spotify-Athletics	11.99
				Epic Sports-Baseball	123.05
				Idaho Regional-FTC	309.00
				Skool.com-HSBoys Baseball	777.00
				ID Trans Dept-Athletics	10.50
				Batting Cages-Softball	129.00
				Chefstore-Athletics	207.15
				Walmart-Athletics	32.18
				ProAVWarehouse-Tech	994.50
023155	02/18/25	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	182.70
				Food Purchase	1,036.04
				Food Purchase	309.64
				Food Purchase	43.77
				Food Purchase	190.13
				Food Purchase	458.08
				Food Purchase	127.99
				Food Purchase	205.55
				Food Purchase	2,339.67
				Credit	90.84CR
				Food Purchase	90.84
				Food Purchase	287.32
				Food Purchase	1,805.64
				Food Purchase	65.58
				Food Purchase	1,649.32
				Food Purchase	1,047.56
				Food Purchase	90.10
				Food Purchase	67.67
				Food Purchase	400.20
				Food Purchase	831.06
				Credit	5.41CR
				Food Purchase	594.88
				Food Purchase	57.91
				Food Purchase	630.15
				Food Purchase	109.62
				Food Purchase	63.60
				Food Purchase	82.32
				Food Purchase	1,560.35
				Food Purchase	42.49
				Food Purchase	181.69
				Food Purchase	174.78
				Food Purchase	1,510.24
				Food Purchase	138.13
				Food Purchase	1,621.88
				Food Purchase	48.30
				Food Purchase	70.37
				Food Purchase	179.87
				Food Purchase	717.09
				Food Purchase	358.54
				Food Purchase	983.64
				Food Purchase	64.04
				Food Purchase	1,533.08
				Food Purchase	55.60
				Food Purchase	100.94
				Food Purchase	648.21
				Food Purchase	374.38
				Food Purchase	151.80
				Food Purchase	282.27
				Food Purchase	1,778.91
				Food Purchase	980.99
				Food Purchase	150.75
				Food Purchase	841.23
				Food Purchase	55.60
				Food Purchase	123.78
				Food Purchase	689.42
				Food Purchase	515.71
				Food Purchase	658.83
				Food Purchase	745.05
				Food Purchase	238.60
				Food Purchase	437.61

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Purchase	122.60
				Food Purchase	551.55
				Food Purchase	364.70
				Food Purchase	142.49
				Food Purchase	693.67
				Food Purchase	345.87
				Food Purchase	154.99
023156	02/19/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Nuts, Washers, Cameras-Tech	516.92
				Graph Notebooks-Montana	155.22
				Stu. Chemistry Study Guides-Admin	79.46
				Stu. Chemistry Study Guides-Admin	158.93
				Office Supplies-Admin	166.63
				Office Supplies-Admin	189.54
				Wrench, Machine Screws-Tech	26.71
023157	02/19/25	Amy Schnathorst	Caldwell, ID 83607	Amazon-PFSA	10.59
				Fred Meyer-PFSA	23.30
023158	02/19/25	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	177.69
023159	02/19/25	BROWN BUS COMPANY	NAMPA, ID 83686	Jan. Reg. Routes	30,256.48
				Dec. Reg. Routes	22,603.65
023160	02/19/25	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83642	MS Ensemble Fee	48.00
023161	02/19/25	GAMEFACE ATHLETICS	STAR, ID 83669	Banner-PFSA	40.00
023162	02/19/25	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Liquid De-Icer x 1 Day	207.60
				Snow Plowing x 2 Days	617.50
023163	02/19/25	IHSAA	BOISE, ID 83704	Activity Card	35.00
023164	02/19/25	NASSP	PITTSBURGH, PA 15264-0245	NHS Membership 25-26	385.00
023165	02/19/25	ROB MCDOUGALL	VISION CHARTER, ID 83605	Albertsons-Senior Morning	28.59
023166	02/19/25	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83605	SWIMS Honor Choir Fee	60.00
023167	02/19/25	DISTRICT III MUSIC EDUCATORS	KUNA, ID 83634	SWIMS Honor Band Fee	30.00
023168	02/25/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	151.65
023169	02/25/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
023182	02/26/25	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 022025	846.82
				M/CARE - EMP. SHARE - 022025	367.73
				M/CARE - EMP. SHARE - 022025	481.65
				FICA - EMP. SHARE - 022025	301.95
				M/CARE - EMP. SHARE - 022025	8,862.02
				M/CARE - EMP. SHARE - 022025	10,190.23
023183	02/26/25	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 022025	303.55
023184	02/26/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 022025	25,379.94
				HEALTH INS EMP SHARE - 022025	1,083.32
				HEALTH INS EMP SHARE - 022025	791.87
				HEALTH INS EMP SHARE - 022025	2,856.10
				HEALTH INS EMP SHARE - 022025	29,267.25
				HEALTH INS EMP SHARE - 022025	1,776.54
				HEALTH INS EMP SHARE - 022025	1,460.88
023185	02/26/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 022025	17,933.44
				PERSI-GENERAL MEMBER - 022025	690.47
				PERSI-SCHOOL EMPLOYEE - 022025	914.92
				PERSI-GENERAL MEMBER - 022025	16,202.07
				PERSI-SCHOOL EMPLOYEE - 022025	1,533.30
				PERSI-GENERAL MEMBER - 022025	542.21
				PERSI-GENERAL MEMBER - 022025	510.20
023186	02/26/25	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30