

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023003	01/07/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Van Window Scrapers	30.99
				Office Supplies-Admin	27.22
				Triphasic Training Manual-Jas. George	56.95
				Chromebooks-Tech	437.76
023004	01/07/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	39.00
023005	01/07/25	BILL KINGHORN	STAR, ID 83669	Refinish Gym Floor-Maintenance	4,485.00
				Deep Scrub & Finish Stag Floor-Maintenance	1,950.00
023006	01/07/25	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	869.48
023007	01/07/25	BREEANA LOOTENS PHOTOGRAPHY	HOMEDALE, ID 83628	Banners/Posters-HS Girls Basketball	325.00
				Banners/Posters-HS Boys Basketball	610.00
023008	01/07/25	BROWN BUS COMPANY	NAMPA, ID 83686	Nov. Reg. Routes	22,828.92
023009	01/07/25	BRYAN BEDDOES	BOISE, ID 83716	Summaries, Reports, Protocols	173.25
023010	01/07/25	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Sewer x 2 Months	362.42
				Water x 2 Months	207.20
				St. Light x 2 Months	13.60
				Garbage Services x 2 Months	2,277.10
023011	01/07/25	CLEARFLY	PASADENA, CA 91189-4190	VOIP	89.96
023012	01/07/25	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	December Milk	1,460.61
023013	01/07/25	DORSEY MUSIC	Nampa, ID 83651	Mounting Frame-Music Fundraising	54.95
				Castanets-Music Fundraising	64.00
023014	01/07/25	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	122.95
023015	01/07/25	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
023016	01/07/25	i2m	BOISE, ID 83714	Quarterly Updates & Unlimited Support	1,225.00
023017	01/07/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	Main School	2,350.35
				Auxiliary Gym	830.23
				Shed	26.00
023018	01/07/25	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	3,684.63
023019	01/07/25	JESSICA CHILCOTT	CALDWELL, ID 83605	Reimburse Driver's Ed-AO	225.00
023020	01/07/25	KINDERSPEECH, LLC	CALDWELL, ID 83607	Dec. SLP - Non Medicaid	4,062.50
023021	01/07/25	LEA ELECTRIC, LLC	BOISE, ID 83719	T8 Tombstone-Maintenance	6.62
				Straight Time-Maintenance	172.50
023022	01/07/25	MICHELE RUIZ	CALDWELL, ID 83607	Banners-HS Girls Basketball	350.00
				Staff Christmas Gifts-Admin	1,657.00
				Team Wear-HS Girls Basketball	2,042.00
023023	01/07/25	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Dec. OT - Medicaid	287.16
				Dec. OT - Non Medicaid	574.09
023024	01/07/25	ROB MCDUGALL	VISION CHARTER, ID 83605	Senior Breakfast-Class Supplies	13.10
023025	01/07/25	SAFEGUARD	PHILADELPHIA, PA 19170-0001	Tax Forms	416.54
023026	01/07/25	SHELLEY BEARD	CALDWELL, ID 83607	Reimburse Driver's Ed-AO	225.00
023027	01/07/25	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
023028	01/07/25	TRIGGER MEMORY CO.	PENDLETON, OR 97801	Times Tales Digital Classroom Streaming-Martin	62.95
023029	01/14/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	114.10
023030	01/16/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Hitting Mat-Baseball	199.99
023031	01/16/25	BRYAN BEDDOES	BOISE, ID 83716	BASC, Reporting	105.50
023032	01/16/25	EDTECH 101	CAMARILLO, CA 93012	Chromebook Cart-Tech	2,391.00
023033	01/16/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Food Purchase	2,875.38
				Food Purchase	2,697.46
				Food Purchase	1,549.32
023034	01/16/25	Idaho School Boards Assn.	Boise, ID 83707	Policy Plus Renewal	1,000.00
023035	01/16/25	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
023036	01/16/25	TVR	MERIDIAN, ID 83642	Labor	285.00
023037	01/16/25	CLEARWATER AUDIO VIDEO LLC	BOISE, ID 83704	Installation, Programming, Parts	1,755.40
023038	01/20/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Hard Drive-Tech	149.99
				Class Supplies-Donohue	154.02
				Office Supplies, Playground Balls-Admin	88.00
				Glow In The Dark Volleyball Set-Admin	72.49
				Office Supplies-Admin	94.68
				Wall Strips-Admin	19.99
				Zevo Traps-Kitchen	35.48
023039	01/20/25	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	86.32
				Winco-Class Supplies	4.81
023040	01/20/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Chevron-Athletics	30.39
				Chevron-Athletics	41.24
				Chevron-Athletics	55.06
				Chevron-Athletics	70.44
023041	01/20/25	CANYON COUNTY TAX COLLECTOR	Caldwell, ID 83606-0730	Property Taxes	1,283.63
023042	01/20/25	DEBRA J ELLIS	VISION CHARTER, ID 83605	Pioneer Drama-Drama	180.00
				IDACDA-Music Fundraising	170.00
				JV Pepper-Class Supplies	698.30
023043	01/20/25	DORSEY MUSIC	Nampa, ID 83651	Bell Tree Brass Mount, Mallets-Music Fundraisi	399.99
023044	01/20/25	Dunkley Music	Meridian, ID 83646	Piano Tuning-Music Fundraising	150.00
023045	01/20/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	218.60
023046	01/20/25	JAKOB VOLLMER	CALDWELL, ID 83605	CWV-Stu. Scholarship	127.41
023047	01/20/25	Jason George	VISION CHARTER, ID 83605	Savi Coach-HS Boys Basketball	47.00
				Breakthrough Basketball-HS Boys Basketball	69.00
023048	01/20/25	JEFF OLSON	VISION CHARTER, ID 83605	Elegoo-FTC	114.99
				Amazon-FTC	108.73
				Purebuttons-FTC	280.49
023049	01/20/25	JERRILENE SMITH	CALDWELL, ID 83605	IXL-PD	95.00
023050	01/20/25	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	144.01
023051	01/20/25	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-Music Fundraising	245.55
				Music-Music Fundraising	60.29
023052	01/20/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	42.37
023053	01/20/25	LINDSEY NUTTALL	CALDWELL, ID 83605	Del Taco-Lit. Theater	117.40
				Postmates-Stu. Gov.	49.80
				Amazon-Stu. Gov.	12.70
				Walmart-Stu. Gov.	236.98
				Dominoes-Lit. Theater	140.22

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023054	01/20/25	ROB MCDUGALL	VISION CHARTER, ID 83605	Wal-Mart-Advisory	22.17
023055	01/20/25	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 12-4-24	151.35
023056	01/20/25	STILL WATER HOLLOW	NAMPA, ID 83687	Prom-HS Stu. Gov.	1,800.00
023057	01/20/25	DISTRICT III MUSIC EDUCATORS	CALDWELL, ID 83605	SWIMS Honor Orchestra Fees	100.00
023058	01/20/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Amazon-Admin	26.03
				Amazon-Admin	144.99
				Canva-Admin	12.95
				Amazon-Athletics	79.99
				Solid-Admin	2,205.00
023059	01/20/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Dropbox Fax-Admin	9.99
				Adobe-Admin	19.99
				Jostens-Admin	49.21
				Jostens-Admin	49.21
				Jostens-Admin	49.21
				Walmart-Admin	3.71
				Walmart-Admin	45.07
				Sting-Jas. George	653.50
				The Cook Company-Admin	540.00
				Spotify-Athletics	11.99
				Idaho Regional Robotics Reg-FLL	257.50
				Walmart-Class of 2025	52.87
				Walmart-Robinson	59.70
				Credit-Admin	20.00CR
				Vowel Valley-Admin	89.61
				Ventris Learning-Admin	90.00
				Ventris Learning-Admin	90.00
023060	01/28/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	222.80
023061	01/28/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Earbuds-Tech	191.99
				Sick Room Supplies-Admin	77.25
				Lighted Stop Paddle-Admin	94.00
				Class Supplies-O'Brien	83.46
				Class Supplies-O'Brien	31.14
				Amplifier, HDMI Audio Breakout-Tech	57.87
				Pepper Spray, Laptop Case-Admin	45.84
				Class Supplies-Cooper	27.83
				Headphones-Huckins	29.98
				Nails-O'Brien	6.29
023062	01/28/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	486.03
023063	01/28/25	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage	11.90
				Dollar Tree-Admin	19.61
023064	01/28/25	BIOZONE CORPORATION	PARKER, CO 80134	Chemistry Textbooks	640.41
023065	01/28/25	BRYAN BEDDOES	BOISE, ID 83716	Connors Report	118.75
023066	01/28/25	CRYSTAL HOGAN	VISION CHARTER, ID 83605	NNU-PD	129.00
023067	01/28/25	DORSEY MUSIC	Nampa, ID 83651	Tenor Sax Repair-Music Fundraising	50.00
023068	01/28/25	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,348.18
				Nat'l Gas-Aux. Gym	995.85
023069	01/28/25	JAMEY PAULUS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	38.30
				Amazon-Class Supplies	107.27
023070	01/28/25	JEFF OLSON	VISION CHARTER, ID 83605	Office Depot-FTC	116.59
023071	01/28/25	JOSEPH DIBBEN	MIDDLETON, ID 83644	Taco Bell-Softball	32.71
023072	01/28/25	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	183.72
023073	01/28/25	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-Music Fundraising	24.00
				Music-Music Fundraising	158.49
023074	01/28/25	Kurt Scheffler	Nampa, ID 83687	Freedom Trail Tours-PD	17.00
				Per Diem Boston-Class Funds	414.00
				Hotels.com-Class Funds	449.43
				Boston Tea Party Museum Tours-Class Funds	17.59
				Delta Airlines-PD	336.36
				Boston Tea Party Museum Tours-PD	18.41
023075	01/28/25	LEA ELECTRIC, LLC	BOISE, ID 83719	Parts, Straight Time	295.14
023076	01/28/25	MINUTEMAN, INC.	MERIDIAN, ID 83642	Rekey Doors, Labor, Trip Charge	225.00
023077	01/28/25	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	992.00
023078	01/28/25	VICKY HOLMES	CALDWELL, ID 83605	Reimburse Mileage-Admin	39.55
023079	01/28/25	WILLIAM LAMITINA	CALDWELL, ID 83605	Chef's Store-Athletics	88.57
				Costco-Athletics	144.62
				Walmart-Athletics	89.13
023080	01/28/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
023093	01/29/25	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 012025	481.64
				M/CARE - EMP. SHARE - 012025	369.59
				FICA - EMP. SHARE - 012025	9,724.27
				M/CARE - EMP. SHARE - 012025	8,806.72
				M/CARE - EMP. SHARE - 012025	846.83
				M/CARE - EMP. SHARE - 012025	261.70
				M/CARE - EMP. SHARE - 012025	289.92
023094	01/29/25	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 012025	29,267.25
023095	01/29/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 012025	26,499.99
				HEALTH INS EMP SHARE - 012025	1,793.83
				HEALTH INS EMP SHARE - 012025	1,083.32
				HEALTH INS EMP SHARE - 012025	2,805.71
				HEALTH INS EMP SHARE - 012025	1,460.88
				HEALTH INS EMP SHARE - 012025	788.24
023096	01/29/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 012025	690.47
				PERSI-SCHOOL EMPLOYEE - 012025	914.92
				PERSI-GENERAL MEMBER - 012025	521.79
				PERSI-SCHOOL EMPLOYEE - 012025	1,533.30
				PERSI-GENERAL MEMBER - 012025	16,106.74
				PERSI-GENERAL MEMBER - 012025	17,508.27
				PERSI-GENERAL MEMBER - 012025	447.12

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023097	01/29/25	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30