

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023373	05/01/25	3 LITTLE BIRDS BAKERY	MARSING, ID 83639	Cupcakes-Admin	180.00
023374	05/01/25	AL ELLIS	CALDWELL, ID 83605	Idaho Music Educators Assoc.-Music Fundraising	60.00
023375	05/01/25	ALPHA FENCE COMPANY LLC	MERIDIAN, ID 83680	Fence Repairs-Maintenance	650.00
023376	05/01/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Books, Binders-Admin	141.18
				Lanterns, Drape-Class of 2026	32.51
				Class Supplies-Nickel	399.32
				Graduation Cords-Admin	79.90
				Projector Bulb-Tech	52.09
				Office Supplies-Admin	48.53
				Office Supplies-Admin	229.02
				Class Supplies-Montana	574.03
				Office Supplies-Admin	89.45
				Otter Pops-Admin	41.92
023377	05/01/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	58.50
023378	05/01/25	Andrea Martindale	Vision Charter , ID 83605	Audible-Admin	15.03
023379	05/01/25	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	666.28
				Custodial Supplies	443.24
023380	05/01/25	BREEANA LOOTENS PHOTOGRAPHY	HOMEDALE, ID 83628	Team, Senior Banners-Baseball	470.00
				Team, Senior Banners-Softball	335.00
023381	05/01/25	BRYAN BEDDOES	BOISE, ID 83716	Conners, WISC 5	101.25
023382	05/01/25	CAROLA MONTANA	CALDWELL, ID 83605	Audible-Admin	20.25
023383	05/01/25	CLEARFLY	PASADENA, CA 91189-4190	VOIP	94.16
023384	05/01/25	DORSEY MUSIC	Nampa, ID 83651	Reeds-Music Fundraising	102.00
023385	05/01/25	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges-Admin	90.09
023386	05/01/25	FLAG STORE OF IDAHO	NAMPA, ID 83687	Flag, Flag Snaps-Admin	124.50
023387	05/01/25	JAMES BUSTER	MIDDLETON, ID 83644	Rocky Mountain Roll Rental-HS Stu. Gov.	362.35
023388	05/01/25	Jason George	VISION CHARTER, ID 83605	Amazon-Class Supplies	93.74
				BTWB-Crossfit	50.00
				Evolve Move Play-Class Supplies	29.00
023389	05/01/25	JEFF OLSON	VISION CHARTER, ID 83605	Ubiquiti Networks-Tech	1,188.70
				Mongolian BBQ-FTC	175.84
023390	05/01/25	JERRILENE SMITH	CALDWELL, ID 83605	Amazon-Admin	18.00
				Parking Garage-PD	15.00
023391	05/01/25	JOSTENS	MERIDIAN, ID 83642	Medallions, Cords Seals	886.85
023392	05/01/25	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	138.28
023393	05/01/25	KARA EVANS	VISION CHARTER, ID 83605	Booklet.com-Class Supplies	59.88
				Zurchers-Class Supplies	39.48
				Michaels-Class Supplies	15.90
				US ChefStore-Class Supplies	38.18
				Ridleys-Class Supplies	31.65
				Audible-Admin	15.85
				Winco-Class Supplies	620.25
				Teachers Pay Teachers-Class Supplies	16.00
				Barnes and Noble-Class Supplies	33.90
				Amazon-Class Supplies	250.66
023394	05/01/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Admin	18.00
023395	05/01/25	LINSEY NUTTALL	CALDWELL, ID 83605	Target-Admin	257.89
				Amazon-MS Stu. Gov.	46.87
023396	05/01/25	MARCI RUEGNER	VISION CHARTER, ID 83605	Amazon-Admin	18.00
023397	05/01/25	MICHELE RUIZ	CALDWELL, ID 83607	Spirit Wear-Admin	2,220.00
023398	05/01/25	MICHELLE TRISLER	CALDWELL, ID 83605	Olive Garden-Admin	441.47
023399	05/01/25	NICOLE STAACK	CALDWELL, ID 83605	Amazon-Class Supplies	52.17
				Teachers Pay Teachers-Class Supplies	47.20
023400	05/01/25	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	992.00
023401	05/01/25	SOPHIA ROMAN	CALDWELL, ID 83605	Scheels-Class Supplies	64.01
				Amazon-Class Supplies	109.02
				Winco-Class Supplies	115.74
				Blocke-Class Supplies	27.95
				Lowes-Class Supplies	27.50
023402	05/01/25	SOUTHERN COMPUTER WAREHOUSE	CHARLOTTE, NC 28296-0307	Minecraft Education-Admin	19.92
023403	05/01/25	STEPHANIE THOMAS	NAMPA, ID 83686	Spring Musical Accompanist-Drama	200.00
023404	05/01/25	Teresa Perkins	VISION CHARTER, ID 83605	Amazon-Admin	18.00
023405	05/01/25	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services-Admin	220.00
023406	05/06/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	123.85
023407	05/06/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
023408	05/12/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Admin Supplies-Admin	34.60
				Projectors-Tech	854.96
				Class Supplies-Donohue	172.01
				Cameras-Tech	305.98
				Chromebooks-Tech	281.82
023409	05/12/25	AMY SIDDOWAY	CALDWELL, ID 83605	Per Diem for Senior Trip-Admin	68.00
023410	05/12/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	454.47
023411	05/12/25	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Admin	73.11
				Tacos El Rancho-Admin	697.48
023412	05/12/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Chevron-Athletics	68.27
				Chevron-Athletics	80.63
				Cobb-Admin	66.00
				Boise Stage Stop-Roman	95.97
				Chevron-Maintenance	16.28
				Chevron-Maintenance	47.93
023413	05/12/25	Brady Industries LLC	Las Vegas, NV 89118	Scrubber Repair-Maintenance	242.00
023414	05/12/25	BROOKE BARTOLOME	VISION CHARTER, ID 83605	Summer Basketball Camp Refund-HS Boys B-Ba	150.00
023415	05/12/25	CAROLA MONTANA	CALDWELL, ID 83605	American Assoc. of Chemistry-Class Supplies	45.00
				Quizizz-Class Supplies	216.00
023416	05/12/25	CALDWELL CITY WATER	Caldwell, ID 83606-0880	St. Light	6.80
				Garbage Services	1,138.55
				Sewer	152.57
				Water	86.40

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023417	05/12/25	CNB COMPUTERS USA INC.	HOUSTON, TX 77070	Dell Desktops-Tech	3,920.00
023418	05/12/25	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	Varsity Camp-HS Boys Basketball	500.00
023419	05/12/25	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	April Milk	2,324.52
023420	05/12/25	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Winco-Class Supplies	76.99
				Winco-HS Stu. Gov.	65.38
				Albertsons-HS Stu. Gov.	225.83
				Amazon-HS Stu. Gov.	955.01
				Walmart-HS Stu. Gov.	117.82
				Amazon-Class Supplies	114.74
023421	05/12/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Food Purchase	532.32
				Food Purchase	1,583.66
				Food Purchase	2,115.42
				Food Purchase	379.08
023422	05/12/25	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
023423	05/12/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	26.01
				Auxiliary Gym	834.01
				Main School	2,546.73
023424	05/12/25	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	360.21
023425	05/12/25	JAMEY PAULUS	VISION CHARTER, ID 83605	Amazon-Admin	18.00
				Travel/Training Per Diem-PD	236.50
				Amazon-Class Supplies	92.42
023426	05/12/25	JAMEY ROBBINS	VISION CHARTER, ID 83605	Amazon-Admin	18.00
023427	05/12/25	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	31.77
				Travel/Training Per Diem-PD	236.50
023428	05/12/25	JERRILENE SMITH	CALDWELL, ID 83605	Travel/Training Per Diem-PFSA Grant	236.50
023429	05/12/25	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	40.99
023430	05/12/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	20.51
023431	05/12/25	KINDERSPEECH, LLC	CALDWELL, ID 83607	Apr. SLP - Non Medicaid	4,972.50
023432	05/12/25	Kurt Scheffler	Nampa, ID 83687	Per Diem for Senior Trip-Admin	68.00
023433	05/12/25	LAURISA REEVE	VISION CHARTER, ID 83605	Amazon-Admin	18.00
023434	05/12/25	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	984.51
023435	05/12/25	LISA MARTIN	VISION CHARTER, ID 83605	Per Diem for Senior Trip-Admin	68.00
023436	05/12/25	MARCI RUEGNER	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	92.56
				Amazon-Class Supplies	307.49
023437	05/12/25	MASTER ROOTER SERVICE, LLC	MERIDIAN, ID 83680	Pumping Lift Station-Maintenance	395.00
				Fuel Surcharge-Maintenance	9.00
023438	05/12/25	MICHELE RUIZ	CALDWELL, ID 83607	Youth Jerseys-HS Girls Basketball	385.00
				Staff Apparel-Admin	160.00
				Banner-HS Girls Basketball	80.00
023439	05/12/25	MIKE HAMPTON	CALDWELL, ID 83607	Summer Basketball Camp Refund-HS Boys B-B	150.00
023440	05/12/25	NICOLE STAACK	CALDWELL, ID 83605	Target-Admin	18.00
				Travel/Training Per Diem-PFSA Grant	236.50
023441	05/12/25	PAM YATES	Meridian, ID 83464	HS Choir Festival Accompanist-Music Fundraisin	100.00
023442	05/12/25	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	1 Year Renewal-Admin	722.00
023443	05/12/25	SOPHIA ROMAN	CALDWELL, ID 83605	Walmart-Class Supplies	122.20
023444	05/12/25	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	249.39
023445	05/12/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
023446	05/12/25	TALIA JOLLEY	MIDDLETON, ID 83644	Summer Basketball Camp Refund-HS Boys B-B	150.00
023447	05/12/25	Teresa Perkins	VISION CHARTER, ID 83605	Amazon-Class Supplies	895.76
				Bulk Bookstore-Class Supplies	294.92
				Teachers Pay Teachers-Class Supplies	309.32
023448	05/12/25	TREASURE VALLEY COMMUNITY COLLEG	Ontario, OR 97914	Class for Student 337881-Advanced Ops	225.00
023449	05/12/25	VICKY HOLMES	CALDWELL, ID 83605	Walmart-Class of 2026	161.49
023450	05/12/25	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	4th Grade-PFSA Grant	2,000.00
023451	05/12/25	WILLIAM LAMITINA	CALDWELL, ID 83605	Staples-Athletics	153.43
				Crash the Boards-HS Girls Basketball	300.00
023452	05/12/25	ALTUS PEST CONTROL	WEISER, ID 83672	April Service	275.00
023453	05/12/25	NYSSA BOYS BASKETBALL	NYSSA, OR 97913	Varsity Registration-HS Boys Basketball	300.00
023454	05/12/25	PARTY INFLATABLES LLC	NAMPA, ID 83651	** VOID **	0.00
023455	05/12/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Spotify-Athletics	11.99
				Credit Pizza Factory-Baseball	13.36CR
				Facebook-Admin	49.98
				Spaceship.com-Admin	95.62
				Canva-Admin	25.90
				IASBO-Admin	200.00
				Facebook-Admin	140.82
				Gopher Family Brands-Jas. George	434.86
				Walmart-Admin	54.90
023456	05/12/25	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	JV Camp-HS Boys Basketball	500.00
023457	05/12/25	NYSSA BOYS BASKETBALL	NYSSA, OR 97913	JV Registration-HS Boys Basketball	250.00
023458	05/12/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	136.25
023459	05/19/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Warr	321.90
				Fidget Spinners-Nickel	49.95
				Envelopes, Fire Blanket-Admin	44.69
				Class Supplies-Roman	166.77
				Outdoor Games-Admin	788.98
				Supplies-Admin	26.88
				Outdoor Game Mat-Admin	66.99
				Class Supplies-Bingham	41.48
				Class Supplies-Bingham	867.03
				Class Supplies-Montana	13.70
				Class Supplies-Montana	102.24
				Slime Powder, Games, Kiddie Pools-Athletics	249.94
				Grad Gifts-Class of 2025	1,827.45
				Grad Gifts-Class of 2025	740.41
				Camera, SD Card, Ear Buds-Tech	586.46
				Camera, SD Card-Tech	194.98

(Mo-Yr: 05-2025-05-2025)

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023460	05/19/25	Andrea Martindale	Vision Charter , ID 83605	Costco-Class Supplies	90.45
				Amazon-Class Supplies	34.22
				Target-Class Supplies	18.92
				Teachers Pay Teachers-Class Supplies	34.95
				Petco-Class Pet Supplies	15.89
023461	05/19/25	Brady Industries LLC	Las Vegas, NV 89118	Scrubber Repair	264.00
023462	05/19/25	DMV	BOISE, ID 83707-0015	Vehicle Registration Renewal for One Van	84.25
023463	05/19/25	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	272.66
				Nat'l Gas-Aux. Gym	252.88
023464	05/19/25	JAMEY ROBBINS	VISION CHARTER, ID 83605	Amazon-Class Supplies	222.14
023465	05/19/25	JERRILENE SMITH	CALDWELL, ID 83605	Corwin-Class Supplies	56.20
				Home Depot-Class Supplies	8.17
				Office Supply-Class Supplies	45.81
				Amazon-Class Supplies	257.82
				Teachers Pay Teachers-Class Supplies	21.14
				Corwin-Class Supplies	31.96
023466	05/19/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Walgreens-Class Supplies	21.41
				Teachers Pay Teachers-Class Supplies	15.99
				Amazon-Class Supplies	76.07
023467	05/19/25	LeAnn Donohue	VISION CHARTER, ID 83605	GoDaddy-Class Website	22.17
				Dominos-Class Party	105.71
023468	05/19/25	LINDSEY NUTTALL	CALDWELL, ID 83605	Boise Zoo-MS Stu. Gov.	145.00
023469	05/19/25	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
023470	05/19/25	MATTIE BINGHAM	VISION CHARTER, ID 83605	ISU-PD	605.00
				NNU-PD	358.00
023471	05/19/25	MICHELE RUIZ	CALDWELL, ID 83607	Baseball Awards-Baseball	155.00
				Softball Awards-Softball	321.00
023472	05/19/25	PAM YATES	Meridian, ID 83464	Accompany MS Festival & Concert-Music Fundra	200.00
				Accompany HS Concert-Music Fundraising	100.00
023473	05/19/25	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Apr. OT - Non Medicaid	679.31
				Apr. OT - Medicaid	328.19
023474	05/19/25	RICKIE WILSON	CALDWELL, ID 83607	Costco-Baseball	115.32
				Subway-Baseball	121.88
023475	05/19/25	STATE INSURANCE FUND	BOISE, ID 83799	Workmans Comp Insurance	4,314.00
023476	05/19/25	STERICYCLE, INC	Chicago, IL 60673-1288	Storage Container Purge-Admin	457.84
				Shredding 4-9-25	150.78
023477	05/19/25	JERIAH ORTZ	MERIDIAN, ID 83642	Baseball Coaching-Baseball	700.00
023478	05/20/25	ROLLER DROME	NAMPA, ID 83651	4th and 5th Grade ISAT Goal	1,252.00
023491	05/28/25	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 052025	481.64
				M/CARE - EMP. SHARE - 052025	10,219.86
				M/CARE - EMP. SHARE - 052025	9,077.09
				FICA - EMP. SHARE - 052025	305.46
				FICA - EMP. SHARE - 052025	846.83
				M/CARE - EMP. SHARE - 052025	375.08
				FICA - EMP. SHARE - 052025	309.74
023492	05/28/25	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 052025	24,517.25
023493	05/28/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 052025	1,083.32
				HEALTH INS EMP SHARE - 052025	794.18
				HEALTH INS EMP SHARE - 052025	29,261.31
				HEALTH INS EMP SHARE - 052025	1,460.88
				HEALTH INS EMP SHARE - 052025	1,769.80
				HEALTH INS EMP SHARE - 052025	2,645.84
023494	05/28/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 052025	1,533.31
				PERSI-SCHOOL EMPLOYEE - 052025	914.92
				PERSI-GENERAL MEMBER - 052025	551.17
				PERSI-GENERAL MEMBER - 052025	690.47
				PERSI-GENERAL MEMBER - 052025	515.81
				PERSI-GENERAL MEMBER - 052025	17,425.98
				PERSI-GENERAL MEMBER - 052025	16,574.52
023495	05/28/25	USAbile Life	DALLAS, TX 75320-4678	Ins. Premiums	113.30