

(Mo-Yr: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023289	04/01/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	113.75
023290	04/01/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
023291	04/01/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Equipment-Nickel	181.46
				Calculators-Admin	398.00
				TV Wall Mounts-PFSA	599.85
				Service Pins-Admin	58.65
				Tennis Balls-Robinson	62.97
				Keyboards, Mouse, Monitor Stand, Monitor-Tech	284.76
				TVs-PFSA	239.97
				Surge Protector, Graphic Card, Cables	77.97
				Wall Mount, Remote-Tech	37.96
				Dell Desktop-Tech	661.99
023292	04/01/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	39.00
023293	04/01/25	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	179.44
023294	04/01/25	AURELIA WARTH	VISION CHARTER, ID 83605	S&S Up In Smoke-Baseball	150.00
				Costco-Admin	582.00
				Reimburse Mileage-Admin	23.10
				CV Slug Fest-Baseball	50.00
				CV Slug Fest-Baseball	28.50
023295	04/01/25	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	2,094.74
				Custodial Supplies	60.28
023296	04/01/25	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, Protocols	246.75
023297	04/01/25	CLEARFLY	PASADENA, CA 91189-4190	VOIP	92.86
023298	04/01/25	CUTTING EDGE SERVICES	DALLAS, TX 75320-0489	Irrigation Repair	1,823.55
023299	04/01/25	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS Band Festival Fee	260.00
023300	04/01/25	DORSEY MUSIC	Nampa, ID 83651	Tenor Sax Case-Music Fundraising	380.00
023301	04/01/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	Food Purchase	3,431.98
023302	04/01/25	HEATHER MYERS	VISION CHARTER, ID 83605	Per Diem-Ski Trip	64.00
023303	04/01/25	HEATHER SAMPSON	CALDWELL, ID 83605	Reimburse Driver's Ed-AO	225.00
023304	04/01/25	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 1 Fertilizer, Weed Control	648.06
023305	04/01/25	JAMI WILSON	NAMPA, ID 83686	Reimburse Driver's Ed-AO	225.00
023306	04/01/25	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Sheet Music-Music Fundraising	25.99
				Sheet Music-Music Fundraising	29.85
				Sheet Music-Music Fundraising	67.00
				Sheet Music-Music Fundraising	40.00
023307	04/01/25	KINDERSPEECH, LLC	CALDWELL, ID 83607	Mar. SLP - Non Medicaid	3,461.25
023308	04/01/25	LAURISA REEVE	VISION CHARTER, ID 83605	Amazon-Admin	101.65
				Amazon-PFSA	152.72
023309	04/01/25	LEA ELECTRIC, LLC	BOISE, ID 83719	Lighting Work-Maintenance	2,715.00
023310	04/01/25	LINDSEY NUTTALL	CALDWELL, ID 83605	NASSP-NHS	261.99
				Amazon-MS Stu. Gov.	222.48
				Per Diem-Ski Trip	64.00
023311	04/01/25	MICHELE RUIZ	CALDWELL, ID 83607	Spirit Wear-Baseball	387.00
023312	04/01/25	SHELLY SPRAGUE	VISION CHARTER, ID	Per Diem-Ski Trip	64.00
023313	04/01/25	SOPHIA ROMAN	CALDWELL, ID 83605	Per Diem-Ski Trip	64.00
023314	04/01/25	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Repairs-Maintenance	5,405.00
				Roof Curbing Repairs-Maintenance	1,725.00
023315	04/01/25	VICKY HOLMES	CALDWELL, ID 83605	Reimburse Mileage 67.8 * 0.70	47.46
023316	04/01/25	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	200.00
023317	04/01/25	CLEARWATER AUDIO VIDEO LLC	BOISE, ID 83704	Installation, Programming, Parts-Tech	1,666.00
023318	04/08/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	129.85
023319	04/15/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	137.70
023320	04/16/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Lenovo Thinkbook-Tech	780.29
				Fruit Fly Traps-Maintenance	39.69
				Office Supplies-Admin	173.65
				Office Supplies-Admin	103.96
				Office Supplies-Admin	36.84
				Game Balls-Softball	206.74
023321	04/16/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Chevron-Ski Trip	53.06
				Home Depot-Maintenance	187.16
				Chevron-Athletics	42.01
				Chevron-Ski Trip	62.08
023322	04/16/25	BROWN BUS COMPANY	NAMPA, ID 83686	Feb. Reg. Routes	28,049.25
				Mar. Reg. Routes	24,763.83
023323	04/16/25	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Water	131.55
				Sewer	227.75
				St. Light	6.80
				Garbage Services	1,138.55
023324	04/16/25	COGNIA INC.	Atlanta, GA 30374-6805	Membership Fee	1,400.00
023325	04/16/25	DARLA HARROLD	CALDWELL, ID 83605	Stipend for Slugfest-Baseball	500.00
023326	04/16/25	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	March Milk	1,795.40
023327	04/16/25	DUNKLEY MUSIC	NAMPA, ID 83687	String Bass Bridge Modification-D. Ellis	50.00
023328	04/16/25	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
023329	04/16/25	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 1 Weed Control, Fertilizer-Ball Field	1,491.57
023330	04/16/25	i2m	BOISE, ID 83714	Quarterly Updates & Unlimited Support	1,225.00
023331	04/16/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Spring 2025 Flex	75.00
023332	04/16/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	Main School	2,255.66
				Shed	25.93
				Auxiliary Gym	783.75
023333	04/16/25	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	2,440.94
023334	04/16/25	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	639.75
				Nat'l Gas-Aux. Gym	472.70
023335	04/16/25	JOSEPH DIBBEN	MIDDLETON, ID 83644	Play It Again Sports-Softball	89.68
023336	04/16/25	KATHRYN STOOPS	VISION CHARTER, ID 83605	Really Good Stuff-Class Supplies	79.47
				Teachers Pay Teachers-Curriculum	51.24
				Insect Lore-Class Supplies	29.07
023337	04/16/25	Kurt Scheffler	Nampa, ID 83687	Amazon-Admin	18.00

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023338	04/16/25	LINDSEY NUTTALL	CALDWELL, ID 83605	Costco-NHS	42.19
				Costco-MS Stu. Gov.	120.34
023339	04/16/25	LISA MARTIN	VISION CHARTER, ID 83605	Chevron-FTC	77.64
				Lowe's-STREAM	3.37
				Walmart-STREAM	57.07
				Michaels-FTC	202.21
				True Value-FTC	34.27
				Wal-Mart-FTC	438.38
				Enterprise-FTC	349.01
				Staples-FTC	31.79
				TownePlace Suites-FTC	685.80
				Dominos-FTC	42.48
				Mobettahs-FTC	43.59
				Mongolian BBQ-FTC	90.00
				Loves-FTC	45.92
				Magic Valley Mobile-FTC	89.20
023340	04/16/25	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
023341	04/16/25	MICHELE RUIZ	CALDWELL, ID 83607	Powderpuff Shirts-E. Collins	192.00
				T-Shirts-HS Girls Basketball	1,300.00
023342	04/16/25	Music Theatre International	New York, NY 10019	Shipping & Handling-Drama	131.56
023343	04/16/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 900888408	SchoolSpring Job Board Unlimited	1,009.65
023344	04/16/25	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Mar. OT - Medicaid	287.16
				Mar. OT - Non Medicaid	931.59
023345	04/16/25	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	804.12
				Food Purchase	295.89
				Food Purchase	680.03
				Food Purchase	1,497.54
				Credit	9.59CR
				Food Purchase	55.60
				Food Purchase	938.82
				Food Purchase	89.61
				Food Purchase	43.60
				Food Purchase	1,307.56
				Food Purchase	626.07
				Food Purchase	1,143.47
				Food Purchase	1,137.96
				Food Purchase	62.56
				Food Purchase	97.32
				Food Purchase	48.30
				Food Purchase	597.49
				Food Purchase	702.19
				Food Purchase	553.71
				Food Purchase	225.54
				Food Purchase	162.12
				Food Purchase	84.48
				Food Purchase	20.82
				Food Purchase	50.95
				Food Purchase	264.24
023346	04/16/25	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
023347	04/16/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
023348	04/16/25	True Value	Caldwell, ID 83605	Surg Protector, Lights-Tech	34.48
023349	04/16/25	VICKY HOLMES	CALDWELL, ID 83605	Amazon-Class of 2026	50.82
				Costco-Class of 2026	151.18
				Albertsons-Class of 2026	50.60
				Winco-Class of 2026	90.37
				Walmart-Class of 2026	165.69
023350	04/16/25	DISTRICT III MIDDLE SCHOOL ORCHESTR.	FRUITLAND, ID 83619	Ensemble Registration-Admin	290.00
023351	04/16/25	NORTHWESTERN STAGE LINES	REXBURG, ID 83440	Senior Trip-Class of 2025	4,021.00
023352	04/16/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	Canva-Admin	12.95
				Amazon Business Prime-Admin	349.00
				Amazon-Admin	50.16
				Amazon-Admin	27.67
				Exxon-Athletics	66.36
				Amazon-PFSA Grant	254.37
				Spotify-Athletics	11.99
				Amazon-Admin	85.00
				Super 8 Motels-Baseball	285.00
				Super 8 Motels-Baseball	285.00
				Super 8 Motels-Baseball	285.00
				Super 8 Motels-Baseball	285.00
				Super 8 Motels-Baseball	285.00
				Super 8 Motels-Baseball	285.00
				Super 8 Motels-Baseball	285.00
				Pizza Factory-Baseball	334.03
				Exxon-Athletics	73.97
				Wordpress-Admin	13.00
023353	04/16/25	BANNER BANK CREDIT CARD	SEATTLE, WA 98124-3505	ID Trans. Dept.-Admin	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				ID Trans. Dept.-Athletics	10.50
				Crown Awards-HS Boys Basketball	37.03
				NBCCamps.com-HS Girls Basketball	540.00
				Idaho.Gov-Athletics	10.50

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				Adobe-Admin	19.99
				Republic Services-Admin	500.00
				EZCater Jersey Mikes-Admin	519.66
				CWI-Stu. Scholarship	117.59
				Sting Sports-Jas. George	511.00
				Dropbox Fax-Admin	9.99
023354	04/22/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	102.90
023355	04/22/25	CALDWELL LUXE REEL THEATRE	CALDWELL, ID 83605	Kids Summer Movie Program Tickets-Admin	1,504.00
023368	04/28/25	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 042025	287.90
				M/CARE - EMP. SHARE - 042025	483.12
				M/CARE - EMP. SHARE - 042025	9,682.04
				M/CARE - EMP. SHARE - 042025	369.65
				FICA - EMP. SHARE - 042025	846.83
				M/CARE - EMP. SHARE - 042025	9,437.15
023369	04/28/25	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 042025	303.09
023370	04/28/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 042025	29,267.25
				HEALTH INS EMP SHARE - 042025	2,785.77
				HEALTH INS EMP SHARE - 042025	1,789.98
				HEALTH INS EMP SHARE - 042025	1,396.88
				HEALTH INS EMP SHARE - 042025	782.18
				HEALTH INS EMP SHARE - 042025	1,083.32
				HEALTH INS EMP SHARE - 042025	24,427.20
023371	04/28/25	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 042025	1,533.30
				PERSI-GENERAL MEMBER - 042025	690.47
				PERSI-GENERAL MEMBER - 042025	17,556.52
				PERSI-GENERAL MEMBER - 042025	17,217.24
				PERSI-GENERAL MEMBER - 042025	542.20
				PERSI-GENERAL MEMBER - 042025	487.77
				PERSI-SCHOOL EMPLOYEE - 042025	914.92
023372	04/28/25	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	113.30