

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021890	04/02/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	19.50
021891	04/02/24	City of Caldwell-Utilities	Caldwell, ID 83606	Water	92.53
				Sewer	220.36
				Garbage	809.13
				Recycle	294.78
				St. Light	6.59
021892	04/02/24	CLEARFLY	PASADENA, CA 91185-4287	VOIP	90.00
021893	04/02/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Mar. Milk	1,376.91
021894	04/02/24	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	119.95
021895	04/02/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Choir Music-Music Fundraising	11.25
021896	04/02/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Mar. SLP - Non Medicaid	2,135.00
021897	04/02/24	THE MTI	NAMPA, ID 83687	Annie-Nuttall	84.00
021898	04/02/24	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	136.38
021899	04/02/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	1,092.62
				Food Purchase	1,159.46
				Food Purchase	1,667.70
				Food Purchase	101.44
				Food Purchase	37.89
				Food Purchase	1,945.87
				Food Purchase	174.07
				Food Purchase	1,201.44
				Food Purchase	452.27
				Food Purchase	1,543.48
				Food Purchase	1,454.63
				Food Purchase	1,250.26
				Food Purchase	834.85
				Food Purchase	1,127.95
				Food Purchase	631.56
				Credit	47.73CR
				Credit	12.58CR
				Food Purchase	950.36
				Credit	34.20CR
				Food Purchase	1,305.39
				Food Purchase	116.34
				Food Purchase	772.26
				Food Purchase	530.57
				Food Purchase	65.78
				Food Purchase	1,473.75
				Food Purchase	77.56
				Food Purchase	1,357.64
				Food Purchase	1,421.93
021900	04/02/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	280.00
021901	04/02/24	ALTUS PEST CONTROL	WEISER, ID 83672	Mar. Service	275.00
021902	04/02/24	IDAHO ASSN OF SCHOOL ADMINISTRATO	BOISE, ID 83705	Employment Website	50.00
021903	04/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Cold Compresses-Athletics	42.58
				Grabbing Tools, Ear Plugs-Maintenance	42.83
				Classroom Supplies-Paulus	51.22
				Classroom Supplies-Huckins	50.56
				Classroom Supplies-Nickell	249.84
				Office Supplies-Admin	20.09
				Microwave-Admin	72.03
				Office Supplies-Admin	40.75
				Office Supplies-Admin	155.78
				Office Supplies-Admin	28.99
				Adapter, Cable Raceway-Tech	50.54
				Monitor, Drives, Cables-Tech	418.80
				Replacement Batteries-Tech	59.99
				Masks-Class of 2025	23.98
				IPAD, Case, Screenprotectors-HS Basketball	489.97
021904	04/15/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medical Admin Fee	350.62
021905	04/15/24	AURELIA WARTH	VISON CHARTER, ID 83605	Costco-Admin	677.50
021906	04/15/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	63.46
				Chevron-Athletics	67.04
				Home Depot-Maintenance	120.51
				Chevron-Maintenance	54.51
				Chevron-Athletics	70.64
021907	04/15/24	BOGUS BASIN MOUNTAIN RECREATION A	BOISE, ID 83702	Ski Trip	844.00
021908	04/15/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	174.05
021909	04/15/24	BROWN BUS COMPANY	NAMPA, ID 83686	Mar. Reg. Routes	22,133.46
				Ski Trip	517.32
021910	04/15/24	CALDWELL HIGH SCHOOL	CALDWELL, ID 83605	Driver's Ed for 3 Students-Advance Ops	675.00
021911	04/15/24	Carpenter Screen Printing Inc	Caldwell, ID 83605	RAD Shirts-D. Ellis	129.54
				RAD Shirts-Music Fundraising	461.46
021912	04/15/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS Orchestra Festival-Admin	240.00
021913	04/15/24	DONELL NICKEL	CALDWELL, ID 83605	Best Buy-Class Supplies	529.99
				Amazon-Class Supplies	105.98
021914	04/15/24	DORSEY MUSIC	Nampa, ID 83651	Music-Music Fundraising	11.69
				Tuba Repair-Music Fundraising	110.00
				Music-Music Fundraising	36.88
021915	04/15/24	GAMEFACE ATHLETICS	STAR, ID 83669	Banner-PFSA	45.00
021916	04/15/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
021917	04/15/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	25.84
				MS/HS	2,272.84
				Auxiliary Gym	752.71
021918	04/15/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	417.43
021919	04/15/24	INSIGHT PUBLIC SECTOR, INC.	DALLAS, TX 75373-1072	Server License, Software, Support-Tech	553.75
021920	04/15/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	771.66
				Nat'l Gas-Aux. Gym	665.75

(Mo-Yr: 04-2024-04-2024)

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021921	04/15/24	JAMIE WARR	VISION CHARTER, ID 83605	Monica Genta-PD	214.00
				Costco-Class Supplies	57.52
021922	04/15/24	Jason George	VISION CHARTER, ID 83605	Just Fly Sports-PD	327.00
				Amazon-Class Supplies	32.44
				Amazon-Basketball	27.99
021923	04/15/24	JEFF OLSON	VISION CHARTER, ID 83605	Ubiquit Inc.-Tech	580.00
021924	04/15/24	Jessica Harmon	Vision Charter, ID 83605	Walgreens-Class Supplies	4.96
				Amazon-Class Supplies	29.96
021925	04/15/24	JOSTENS	CHICAGO, IL 60673	Pins-Athletics	108.45
021926	04/15/24	JUSTINIAN LEGG	NAMPA, ID 83686-8988	Music Performance-Music Fundraiser	100.00
021927	04/15/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
021928	04/15/24	MATTIE BINGHAM	VISION CHARTER, ID 83605	Amazon-Class Supplies	55.80
				Walmart-Class Supplies	56.76
				Teachers Pay Teachers-Class Supplies	126.41
				Albertsons-Class Supplies	30.15
021929	04/15/24	MELISSA CROW	NAMPA, ID 83651	16 Inch Viola-Music Fundraising	600.00
021930	04/15/24	MICHELE RUIZ	CALDWELL, ID 83607	Baseball Spirit Wear-Baseball	2,047.00
021931	04/15/24	PAM YATES	Meridian, ID 83484	Piano Accompaniment-Music Fundraising	100.00
021932	04/15/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Mar. OT - Non Medicaid	822.37
				Mar. OT - Medicaid	658.38
021933	04/15/24	ROB MCDOUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	20.10
021934	04/15/24	SOPHIA ROMAN	CALDWELL, ID 83605	Hobby Lobby-Class Supplies	97.25
				Quality Art-Class Supplies	143.02
021935	04/15/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	127.84
021936	04/15/24	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	4,124.00
021937	04/15/24	True Value	Caldwell, ID 83805	Robotics-FTC	23.37
021938	04/15/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Carbonite-Tech	777.57
				Spotify-Athletics	10.99
				ID Trans Dept-Athletics	10.50
				International Trans. Fee-Admin	0.72
				EZCater Costa Vida-Admin	454.84
				Tates Rents-Admin	383.64
				ID Trans Dept-Admin	10.50
				Epson-Tech	152.64
				Epson-Tech	305.28
				Cloverdale Nursery-Admin	431.68
				Cloverdale Nursery-Admin	270.00
				Raptor-Admin	185.00
				Broadgun Software-Admin	80.00
021939	04/16/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Montana	212.24
021940	04/16/24	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 3-13-24	31.26
021941	04/16/24	WENDY OLDENKAMP	CALDWELL, ID 83607	Ron Clark-Admin	4,200.00
021942	04/24/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Reolink Camera-Tech	109.97
				Intel Wifi Card-Tech	19.94
				Garbage Cans-Nickell	66.06
				Class Supplies-Coltrin	31.79
				ISAT Supplies-Admin	723.29
				Cardstock-Admin	130.70
				Intel Wifi Kit-Tech	19.94
				Cotton Candy Supplies-Class of 2025	52.79
				Batteries-Admin	32.00
				Earbuds-Admin	275.99
				DP to HDMI-Tech	18.98
				Video Card-Tech	65.00
				Power Supplies-Tech	86.80
				Class Supplies-Montana	95.46
				Class Supplies-Robinson	99.98
				Office Supplies-Admin	223.03
021943	04/24/24	AURELIA WARTH	VISON CHARTER, ID 83605	Mileage Reimbursement 20*.067	13.40
021944	04/24/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dutch Bros-Admin	50.00
				Amazon-Admin	169.74
				Credit-Admin	50.70CR
				Facebook-Admin	50.00
				Wordpress-Admin	13.00
				Dropbox-Admin	9.99
				Beacon Athletics-Admin	3,722.35
				Canva-Admin	12.95
021945	04/24/24	BETHANY COOPER	VISION CHARTER, ID 83605	Amazon-Class Supplies	92.08
021946	04/24/24	CAROLA MONTANA	CALDWELL, ID 83605	Amazon-Class Supplies	39.10
				Winco-Class Supplies	10.39
021947	04/24/24	Cindy Osgood	Vision Charter, ID 83605	Insect Lore-Class Supplies	49.21
				Winco-Class Supplies	27.44
				Amazon-PD	11.44
				Walmart-Class Supplies	34.85
021948	04/24/24	COGNIA INC.	Atlanta, GA 30374-6805	Membership Fee	1,200.00
021949	04/24/24	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83642	MS Band Festival Fee	260.00
021950	04/24/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	MS Choir Festival Fee-Admin	135.00
021951	04/24/24	EDTECH 101	CAMARILLO, CA 93012	Management Licenses	6,120.00
				3 Year Warranty	17,820.00
				Chromebooks	43,020.00
				White Glove Services	1,800.00
021952	04/24/24	EXPLORE LEARNING	BOSTON, MA 02284-4615	Gizmo's Teacher Plus Students License	230.00
021953	04/24/24	GAMEFACE ATHLETICS	STAR, ID 83669	Banners-Baseball	81.95
021954	04/24/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Spring 2024 Flex	75.00
021955	04/24/24	IDAHO PUBLIC CHARTER SCHOOL COMM	BOISE, ID 83720	Authorizer Fee	10,000.00
021956	04/24/24	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	57.15
021957	04/24/24	Jason George	VISION CHARTER, ID 83605	Southwest-HS Boys Basketball	26.16
				USA Basketball-HS Boys Basketball	42.00

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				Homewood Suites by Hilton-HS Boys Basketball	376.68
				Hertz Rental Car-HS Boys Basketball	123.98
				Rental Ins.-HS Boys Basketball	36.00
				USA Basketball-PD	173.00
				Southwest-Class Funds	335.80
021958	04/24/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-Music Fundraising	92.50
021959	04/24/24	LAURISA REEVE	VISION CHARTER , ID 83605	Chase Travel-Conference	1,870.36
				Hyatt-Conference	946.40
021980	04/24/24	MICHELE RUIZ	CALDWELL, ID 83607	Softball Hoodie-Softball	45.00
				12th Powder Puff T-Shirts-McDougall	123.00
				11th Powder Puff T-Shirts-Collins	110.00
				Coaches Polo Shirts-Softball	60.00
021961	04/24/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	Baseball Field Rental-Athletics	85.00
				Baseball Field Rental-Baseball	215.00
021962	04/24/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	771.80
021963	04/24/24	PAM YATES	Meridian, ID 83464	Piano Accompaniment-Music Fundraising	100.00
021964	04/24/24	RICKIE WILSON	CALDWELL, ID 83607	Steve Regan Co-Baseball	32.92
				Costco-Baseball	141.91
021965	04/24/24	SHARINDA COLTRIN	CALDWELL, ID 83605	Andrews Seed-Class Supplies	17.00
021966	04/24/24	Teresa Perkins	VISION CHARTER, ID 83605	Dutch Bros-Student Gov.	15.00
				Amazon-Student Gov.	652.95
				Dollar Tree-Student Gov.	90.90
				Dominos-Student Gov.	44.75
				Treasure Valley Bounce-Student Gov.	621.43
				Target-Student Gov.	73.69
				Chefs Store-Student Gov.	213.36
021967	04/24/24	TVR	MERIDIAN, ID 83642	Parts and Labor-Maintenance	865.00
021984	04/26/24	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 042024	361.31
				M/CARE - EMP. SHARE - 042024	9,443.02
				FICA - EMP. SHARE - 042024	9,214.00
				FICA - EMP. SHARE - 042024	435.53
				M/CARE - EMP. SHARE - 042024	370.60
				FICA - EMP. SHARE - 042024	829.78
021985	04/26/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 042024	160.52
021986	04/26/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 042024	1,145.82
				HEALTH INS EMP SHARE - 042024	3,082.76
				HEALTH INS EMP SHARE - 042024	1,422.07
				HEALTH INS EMP SHARE - 042024	30,314.04
				HEALTH INS EMP SHARE - 042024	1,065.10
				HEALTH INS EMP SHARE - 042024	28,760.29
				DENTAL EMP SHARE - 042024	1,145.82
021987	04/26/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 042024	571.24
				PERSI-SCHOOL EMPLOYEE - 042024	780.06
				PERSI-GENERAL MEMBER - 042024	636.14
				PERSI-SCHOOL EMPLOYEE - 042024	1,415.14
				PERSI-SCHOOL EMPLOYEE - 042024	16,298.60
				PERSI-SCHOOL EMPLOYEE - 042024	15,506.37
				PERSI-GENERAL MEMBER - 042024	258.16
021988	04/26/24	USAbile Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30