

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021079	08/03/23	ANNA BUYER		Consulting Hours	198.00
021080	08/03/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	Budget Manager Annual Update Fee	660.00
021081	08/03/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Annual Fee	500.00
021082	08/03/23	Brady Industries LLC	Las Vegas, NV 89118	Medicaid Admin Fee	33.97
				Lite Scrubber-Maintenance	3,800.00
				Custodial Supplies	394.92
				Custodial Supplies	187.23
				Custodial Supplies	1,287.99
				Custodial Supplies	29.28
				Custodial Supplies	164.15
021083	08/03/23	CLEARFLY	PASADENA, CA 91185-4287	VOIP	80.46
021084	08/03/23	DAKTRONICS, INC	Minneapolis, MN 55486	Shot Timer-Admin	3,581.00
021085	08/03/23	FAST GLASS INC	SPARKS, NV 89432-3989	Replace Gym Window	663.00
021086	08/03/23	PIONEER ATHLETICS	CLEVELAND, OH 44135	Striper-Maintenance	4,200.00
				Parking Lot Directional Kit-Maintenance	290.94
021087	08/03/23	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Envision Math-Admin	2,002.50
021088	08/03/23	SHANIKO RISTAU	CALDWELL, ID 83605	Reimburse Mileage 44.2*0.655	28.95
021089	08/03/23	THE SHERWIN-WILLIAMS CO.	CALDWELL, ID 83605-6802	Paint-Maintenance	383.90
021090	08/03/23	TURNITIN, LLC	LOS ANGELES, CA 90189-4403	Feedback Studio, Originality Checker-Admin	3,150.00
021091	08/03/23	AURELIA WARTH	VISION CHARTER, ID 83605	Mileage Reimbursement 65*0.655	42.58
				Costco-Coltrin Class Supplies	12.69
021092	08/03/23	DUNKLEY MUSIC	NAMPA, ID 83687	Saxophone Repair-Music Fundraising	114.00
021093	08/03/23	JAMIE WARR	VISION CHARTER, ID 83605	Chalk.com-Class Supplies	99.00
021094	08/03/23	Kurt Scheffler	Nampa, ID 83687	Boise Airport-PD	70.00
021095	08/03/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
021096	08/04/23	LifeMap Assurance Company	PORTLAND, OR 97228-6840	Life Ins. Premiums	59.75
021097	08/08/23	ADVANCED SIGN LLC	MERIDIAN, ID 83642	Door Plates	325.00
021098	08/08/23	AURELIA WARTH	VISION CHARTER, ID 83605	Ridleys-Admin	55.06
				Costco-Admin	124.44
				Winco-Admin	11.62
				Custodial Supplies	53.02
021099	08/08/23	Brady Industries LLC	Las Vegas, NV 89118	Music T-Shirts-Music Fundraising	28.80
021100	08/08/23	Carpenter Screen Printing Inc	Caldwell, ID 83605	Water	15.88
021101	08/08/23	City of Caldwell-Utilities	Caldwell, ID 83606	Sewer	41.00
				Garbage/Recycling	1,051.84
				St. Light	6.39
021102	08/08/23	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
021103	08/08/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Summer 2023	150.00
021104	08/08/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,027.00
				Shed	16.91
				Auxiliary Gym	1,000.60
021105	08/08/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	Membership Dues	50.00
021106	08/08/23	JAMIE WARR	VISION CHARTER, ID 83605	Senor Wooly-Class Supplies	150.00
				Quizziz Inc-Class Supplies	144.00
021107	08/08/23	Jason George	VISION CHARTER, ID 83605	5% Grant Reimbursement	500.00
021108	08/08/23	LeAnn Donohue	VISION CHARTER, ID 83605	NNU-PD	500.00
				Go Daddy-Class Website	20.17
				Dominos-Class Party	101.63
				ETS Praxis-Exam	130.00
021109	08/08/23	LISA DECKER	Boise, ID 83704	Teacher Direct-Class Supplies	22.88
				Amazon-Class Supplies	238.27
021110	08/08/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021111	08/08/23	MICHELE RUIZ	CALDWELL, ID 83607	Robotics Camp T-Shirt-FTC	320.00
021112	08/08/23	SHARINDA COLTRIN	CALDWELL, ID 83605	Reimburse Mileage 1080*0.655	707.40
021113	08/08/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	560.00
021114	08/14/23	ALPHA FENCE COMPANY LLC	MERIDIAN, ID 83680	Fence Supplies and Installation-SOF Grant	19,000.00
021115	08/14/23	Amy Schnathorst	Caldwell, ID 83607	Staff Back to School Supplies-Admin	1,145.00
021116	08/14/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99382-0181	Home Depot-Maintenance	52.83
				Sherwin Williams-Maintenance	461.05
				Credit-Maintenance	270.30CR
				Chevron-Maintenance	52.76
				D&B Supply-Admin	42.38
				Maverik-Maintenance	50.90
				D&B Supply-Maintenance	45.33
				Maverik-Maintenance	7.57
				Smith's Lawnmower-Maintenance	75.97
021117	08/14/23	CARDIO PARTNERS INC	DETROIT, MI 48277	AED Supplies-Admin	786.21
021118	08/14/23	CLIA LABORATORY PROGRAM	PORTLAND, OR 97208-3056	Certificate	180.00
021119	08/14/23	CRYSTAL BROWN	VISION CHARTER, ID 83605	5% Grant Reimbursement-Admin	1,000.00
021120	08/14/23	CRYSTAL HOGAN	VISION CHARTER, ID 83605	Walmart-Admin	40.12
021121	08/14/23	EDTECH 101	CAMARILLO, CA 93012	Chromebook Cart-Tech	2,599.00
				Chromebooks-Tech	8,604.00
				Management License-Tech	1,224.00
				White Glove Service-Tech	360.00
				Warranty-Tech	3,564.00
				Freight Charge-Tech	250.00
021122	08/14/23	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	592.85
021123	08/14/23	JAMEY PAULUS	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	26.50
				Walmart-Class Supplies	14.36
				Teachers Pay Teachers-Class Supplies	22.00
021124	08/14/23	JAMEY ROBBINS	VISION CHARTER, ID 83605	Really Good Stuff-Class Supplies	105.12
				Rochester 100 INC-Class Supplies	37.50
				Amazon-Class Supplies	64.80
021125	08/14/23	JANELLE GEORGE	VISION CHARTER, ID 83605	Amazon-Class Supplies	275.06
021126	08/14/23	Jason George	VISION CHARTER, ID 83605	btwb-Weightlifting/Crossfit	199.99
				Amazon-Basketball	84.76
021127	08/14/23	Jessica Harmon	Vision Charter, ID 83605	Walmart-Class Supplies	88.90
				Amazon-Class Supplies	54.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021128	08/14/23	JOSH ROBINSON	CALDWELL, ID 83605	Amazon-Class Supplies	453.54
021129	08/14/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	216.02
021130	08/14/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Teachers Pay Teachers-Class Supplies	24.00
				Orchestra Music-D. Ellis	84.00
				Orchestra Music-D. Ellis	49.00
				Orchestra Music-D. Ellis	135.99
				Band Music-A. Ellis	440.49
021131	08/14/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	347.77
021132	08/14/23	LeAnn Donohue	VISION CHARTER, ID 83605	Weebly-Class Website	60.00
021133	08/14/23	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	1,172.09
				Office Supplies-Admin	60.25
				Class Supplies-Decker	115.33
				Class Supplies-Decker	28.99
				Class Supplies-Decker	12.26
021134	08/14/23	Quest CPAs, PLLC	Payette, ID 83661	Audit Progress Billing	6,512.00
021135	08/14/23	Recreation Today of Idaho	Nampa , ID 83687	Supplies and Installation-Playground	1,155.00
021136	08/14/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	9.99
				Discount School Supply-SLP	57.48
				Brainpop-Admin	275.00
				Brainpop-Admin	275.00
				Council for Econ Ed-Admin	299.50
				The Little Sign Co.-Admin	245.00
				Silver Creek Sprinkler-Maintenance	253.76
				D&B Supply-Maintenance	169.55
				Super Duper Publications-SLP	174.90
				Drake University-Admin	1,104.94
				Epson-Tech	152.64
				Science Company-Coltrin	122.28
				Science Company-Admin	165.84
				Council for Econ Ed-Admin	75.90
021137	08/14/23	ALTUS PEST CONTROL	WEISER, ID 83672	July Service	275.00
021138	08/14/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Admin	603.38
				Amazon-Admin	179.98
				Dropbox Fax-Admin	9.99
				First for Inspiration-FLL	546.94
				First for Inspiration-FTC	273.46
				Andy Mark-FLL	355.36
				Andy Mark-FTC	626.10
				Red Robin-Admin	172.03
				PITSCO-FTC	624.04
				PITSCO-FTC	295.00
				Canva-Admin	12.95
				Amazon-Paulus	394.73
				Amazon-Admin	24.99
				Amazon-Admin	145.27
				Amazon-Tech	96.96
				Amazon-Coltrin Lab	73.43
				Amazon-Coltrin Lab	301.18
				Amazon-Tech	513.96
				Amazon-Paulus	117.94
				Amazon-Paulus	13.90
				Alohi Fax Plus-Admin	335.99
				Amazon-Admin	539.44
				Amazon-Admin	22.82
				Amazon-Admin	72.48
				Amazon-Paulus	198.89
				Amazon-Tech	49.99
				Amazon-Tech	58.98
				International Transaction Fee	3.02
021139	08/14/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
021140	08/18/23	Andrea Martindale	Vision Charter , ID 83605	Walmart-Class Supplies	50.95
				Costco-Class Supplies	402.79
				Amazon-Class Supplies	438.74
021141	08/18/23	CRYSTAL BROWN	VISION CHARTER, ID 83605	Curtis Blue Line-Admin	305.65
021142	08/18/23	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	New Copier-Admin	573.00
021143	08/18/23	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Rnd 3 Weed Control, Fertilizer	2,139.65
021144	08/18/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	25.37
				Nat'l Gas-Main School	76.70
021145	08/18/23	JANELLE GEORGE	VISION CHARTER, ID 83605	Amazon-Class Supplies	104.85
				Screencastify-Class Supplies	42.00
021146	08/18/23	JEFF OLSON	VISION CHARTER, ID 83605	Walmart-FTC	72.41
021147	08/18/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Teachers Pay Teachers-SPED Class Supplies	52.40
				Amazon-SPED Class Supplies	47.37
021148	08/18/23	KARA EVANS	VISION CHARTER, ID 83605	Temu-Class Supplies	27.38
				Amazon-Class Supplies	1,208.98
				Teachers Pay Teachers-Class Supplies	38.50
021149	08/18/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Walmart-Class Supplies	19.56
				Amazon-Class Supplies	168.00
021150	08/18/23	LeAnn Donohue	VISION CHARTER, ID 83605	Bi-Mart-Class Supplies	61.82
021151	08/18/23	MATTIE BINGHAM	VISION CHARTER, ID 83605	Winco-SPED Class Supplies	8.34
				Dollar Tree-SPED Class Supplies	26.50
				Walmart-SPED Class Supplies	57.72
				Amazon-SPED Class Supplies	233.66
				Super Teacher Worksheets-SPED Class Supplie	24.95
021152	08/18/23	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Flexi Plus Five Insurance	5,496.00
021153	08/18/23	Pioneer Drama Services, Inc	Englewood, CO 80155-4267	Schools Package Insurance	34,437.00
				Script, Director's Book-Drama	428.00

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021154	08/18/23	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	Accelerate Reader Subscription	1,886.50
				All Product Renaissance Platform	750.00
				Star Reading Subscription	1,274.00
021155	08/18/23	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Graph Composition Notebooks	633.50
021156	08/18/23	STATE INSURANCE FUND	BOISE, ID 83799	Worker's Comp Insurance	4,169.00
021157	08/18/23	TVR	MERIDIAN, ID 83642	Repair and Recharge Cooling Unit	762.40
021158	08/24/23	ALTIUS OFFICE CLEANING AND JANITORIA	BOISE, ID 83686	June Cleaning	3,528.00
021159	08/24/23	AURELIA WARTH	VISION CHARTER, ID 83605	Ridley's-Admin	23.30
021160	08/24/23	BIOZONE CORPORATION	PARKER, CO 80134	Sciences Curricula	1,635.08
021161	08/24/23	Brady Industries LLC	Las Vegas, NV 89118	Cube Cart-Maintenance	485.82
021162	08/24/23	CAXTON PRINTERS	CALDWELL, ID 83605	Classroom Supplies-Donohue	115.80
021163	08/24/23	DEBBIE MARTIN	CALDWELL, ID 83605	Reimburse Mileage 79*0.655	51.75
021164	08/24/23	DEBRA J ELLIS	VISION CHARTER, ID 83605	Student Scholarship-Admin	133.00
021165	08/24/23	DUNKLEY MUSIC	NAMPA, ID 83687	Clarinet Repair-Music Fundraising	99.00
				Cymbal Stand-Music Fundraising	136.93
021166	08/24/23	FOLLETT SCHOOL SOLUTIONS, LLC	CHICAGO, IL 60693	12 Month Renewal	1,329.80
021167	08/24/23	Jason George	VISION CHARTER, ID 83605	Amazon-Class Supplies	191.55
021168	08/24/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Education to the Core-SPED	64.99
				Amazon-SPED	40.13
				Crafty Classroom-SPED	30.00
				Teachers Pay Teachers-SPED	19.00
021169	08/24/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Orchestra Music-D. Ellis	48.00
021170	08/24/23	Musical Theatre International	New York, NY 10019	Royalties and Materials-Drama	2,380.00
021171	08/24/23	PLAY VERSUS, INC	PASADENA, CA 91185-5156	Esports 2 Academic Years-Admin	4,500.00
021172	08/24/23	ROGUE FITNESS	COLUMBUS, OH 43201	Crossfit Equipment-Crossfit Funds	9,722.50
021173	08/24/23	STAPLES BUSINESS ADVANTAGE	Dallas, TX 75266-0409	Graph Composition Notebooks-Admin	181.00
021174	08/24/23	TINA PHILLIPS	CALDWELL, ID 83605	Panda Express-Volleyball	250.32
				Idaho Pizza Co.-Volleyball	110.60
				Reimburse NNU Camp Registration for Arilyn	75.00
				Reimburse NNU Camp Registration for Liliana	75.00
				Walmart-Volleyball	16.98
021194	08/28/23	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 082023	9,375.64
				FICA - EMP. SHARE - 082023	391.20
				FICA - EMP. SHARE - 082023	393.82
				M/CARE - EMP. SHARE - 082023	8,801.42
				M/CARE - EMP. SHARE - 082023	829.77
				M/CARE - EMP. SHARE - 082023	510.21
021195	08/28/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 082023	284.17
021196	08/28/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 082023	34,412.15
				HEALTH INS EMP SHARE - 082023	28,688.29
				HEALTH INS- EMP SHARE - 082023	1,145.82
				HEALTH INS - 082023	950.91
				DENTAL EMP SHARE - 082023	1,145.82
				DENTAL EMP SHARE - 082023	1,718.73
021197	08/28/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 082023	15,119.27
				PERSI-SCHOOL EMPLOYEE - 082023	16,076.85
				PERSI-SCHOOL EMPLOYEE - 082023	1,415.14
				PERSI-SCHOOL EMPLOYEE - 082023	914.89
				PERSI-GENERAL MEMBER - 082023	614.90
				PERSI-GENERAL MEMBER - 082023	436.35
				PERSI-GENERAL MEMBER - 082023	653.05
021198	08/29/23	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	120.00
021199	08/31/23	AMIE PATTON	CALDWELL, ID 83605	NNU-Volleyball Scholarship	75.00
021200	08/31/23	Amy Schnathorst	Caldwell, ID 83607	Stickers-Admin	750.00
021201	08/31/23	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	285.15
021202	08/31/23	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-6600	Everyday Writer Books-Robbins	55.88
021203	08/31/23	DARLA HARROLD	CALDWELL, ID 83605	Waypoint-PD	156.00
021204	08/31/23	DMV	BOISE, ID 83707-0015	Vehicle Registration Renewal	93.75
021205	08/31/23	EDTECH 101	CAMARILLO, CA 93012	Chromebooks-Tech	8,604.00
				Management License-Tech	1,224.00
				White Glove Service-Tech	360.00
				Warranty-Tech	3,564.00
				Freight Charge-Tech	250.00
021206	08/31/23	HILARY COBB	CALDWELL, ID 83605	NNU-Volleyball Scholarship	50.00
021207	08/31/23	Jessica Harmon	Vision Charter, ID 83605	Albertsons-Class Supplies	15.97
				Target-Class Supplies	5.99
				Teachers Pay Teachers-Class Supplies	19.25
021208	08/31/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band and Choir Music-A. Ellis	50.00
				Band and Choir Music-A. Ellis	143.14
021209	08/31/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	89.00
				Target-Class Supplies	13.25
				Walmart-Class Supplies	15.78
021210	08/31/23	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-Class Supplies	154.40
				Staples-Class Supplies	22.20
021211	08/31/23	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Class Supplies-Decker	10.05
021212	08/31/23	S.W. DISTRICT I.A.A.	EAGLE, ID 83616	Ballot Fine-Softball	200.00
021213	08/31/23	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Envision Math-Admin	1,821.00
021214	08/31/23	SOPHIA ROMAN	CALDWELL, ID 83605	Walmart-Class Supplies	427.33
				Michaels-Class Supplies	13.51
				Idaho Youth Ranch-Class Supplies	53.89
021215	08/31/23	SOUTHERN COMPUTER WAREHOUSE	CHARLOTTE, NC 28296-0307	Camera System Upgrades-Tech	8,016.58
021216	08/31/23	TVR	MERIDIAN, ID 83642	Repair and Recharge Cooling Unit	907.50
				Quarterly Maintenance	2,680.00
021217	08/31/23	ALTUS PEST CONTROL	WEISER, ID 83672	Aug. Service	275.00