

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022254	08/05/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Bumper Pads-Maintenance	39.94
				Fire Extinguished Cabinets-Admin	284.20
				Vacuum Filters-Maintenance	17.09
				Credit-Admin	6.00CR
				Class Sets of Books-Admin	568.79
				Psychology Textbooks-Admin	1,090.09
				Psychology Textbooks-Admin	492.24
				Classroom Books-Admin	21.06
				Office Supplies-Admin	225.92
				Office Supplies-Admin	149.74
				Classroom Book-Admin	12.93
				Sunshades for Vans-Admin	61.97
022255	08/05/24	CRANE ALARM SERVICE	Nampa, ID 83653	Annual Inspection	1,500.00
022256	08/05/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	64.00
				Custodial Supplies	91.94
022257	08/05/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	83.35
022258	08/05/24	DARLA HARROLD	CALDWELL, ID 83605	Fred Meyer-Volleyball	111.27
022259	08/05/24	DEBBIE MARTIN	CALDWELL, ID 83605	Reimburse Mileage 35*0.67	23.45
022260	08/05/24	DRAKE UNIVERSITY	DES MOINES, IA 50311	Character Counts Journals-Admin	1,107.90
				Shipping	152.54
022261	08/05/24	Erstad Architects	Boise, ID 83702	Concession Project	4,875.00
				Replace Stairs	2,050.00
022262	08/05/24	FLAG STORE OF IDAHO	NAMPA, ID 83687	Replacement Flag	120.00
				Flag Snaps	4.50
022263	08/05/24	GAMEFACE ATHLETICS	STAR, ID 83669	Volleyball Jersey-Athletics	88.00
022264	08/05/24	HERITAGE LANDSCAPE SUPPLY GROUP	DALLAS, TX 75284-1382	Sprinkler System Supplies-Grounds	33.01
				Sprinkler System Supplies-Grounds	332.69
022265	08/05/24	JERRILENE SMITH	CALDWELL, ID 83605	Amazon-Class Supplies	354.69
022266	08/05/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	183.21
022267	08/05/24	LAURISA REEVE	VISION CHARTER , ID 83605	Ron Clark-PD	1,000.00
				Ron Clark-Class Funds	75.00
022268	08/05/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Ron Clark-PD	863.00
				Ron Clark-Class Funds	187.00
022269	08/05/24	McU Sports	Boise, ID 83702	Shipping	20.00
				Letters-Athletics	750.00
				Pins-Athletics	44.25
022270	08/05/24	National School Forms	Brewster, NY 10509	Incident Report Forms-Admin	239.13
022271	08/05/24	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	57.00
022272	08/05/24	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-8496	Envision Math Digital Coursework 1 Yr Licenses	12,020.00
022273	08/05/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check-Athletics	28.25
022274	08/05/24	TINA PHILLIPS	CALDWELL, ID 83605	ISU-Volleyball	1,344.00
				Fred Meyer-Volleyball	92.85
				Red Robin-Volleyball	372.58
022275	08/05/24	TVR	MERIDIAN, ID 83642	Parts and Labor	812.50
022276	08/05/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	280.00
022277	08/05/24	ALTUS PEST CONTROL	WEISER, ID 83672	July Service	275.00
022278	08/07/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
022279	08/09/24	MARSING SCHOOL DISTRICT	MARSING, ID 83639	Treasue Valley Co-Op Annual Membership Fee	25.00
022280	08/15/24	ALISON STUCKI	CALDWELL, ID 83607	Reimburse Lunch Money	22.52
022281	08/15/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Huckins	26.50
				Class Supplies-Donohue	439.40
				Class Sets of Books-Robinson	567.14
				Class Supplies-Paulus	584.45
				Class Supplies-Paulus	34.85
				Chairs-Admin	3,258.86
				Chairs-Admin	1,718.40
				White Board-Admin	144.41
				Class Supplies-Huckins	240.90
				Tetherball Sets-Admin	37.12
				Office Supplies-Admin	77.53
				Class Supplies-A. Ellis	258.96
				Volleyball Equipment-Volleyball	271.85
				Dell Desktop Computer-Tech	792.96
				HP Probooks-Tech	1,597.84
				Cameras-Tech	221.94
022282	08/15/24	AMY MORGAN	NAMPA, ID 83687	Reimburse Lunch Money	11.34
022283	08/15/24	Andrea Martindale	Vision Charter , ID 83605	Amazon-Tech	213.06
				Amazon-Class Supplies	998.66
				Xtra Math.com-Class Subscription	50.00
022284	08/15/24	ANGELLA NICHOLAS	CALDWELL, ID 83605	Reimburse Lunch Money	5.10
022285	08/15/24	AURELIA WARTH	VISON CHARTER, ID 83605	Ridleys-Class of 2025	55.61
				Costco-Admin	210.08
022286	08/15/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	School Outfitters-Admin	643.82
				Super Duper Publication-Cariere	30.88
				Silver Creek-Maintenance	177.95
				Spotify-Athletics	10.99
				Brainpop-Admin	275.00
				Brainpop-Admin	275.00
				Dropbox Fax-Admin	9.99
				Adobe-Admin	19.99
				Panera-Admin	163.85
022287	08/15/24	BETHANY COOPER	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	25.00
				Amazon-Class Supplies	206.63
022288	08/15/24	BIOZONE CORPORATION	PARKER, CO 80134	Science Curricula-Admin	359.80
				Science Curricula-Admin	628.88
022289	08/15/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	2,004.46
				Custodial Supplies	262.97
				Custodial Supplies	58.42

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022290	08/15/24	CAROLA MONTANA	CALDWELL, ID 83605	Dishwashing Detergent-Kitchen	282.96
				Walmart-Class Supplies	68.88
				Dollar Tree-Class Supplies	23.85
				Amazon-Class Supplies	79.47
022291	08/15/24	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Water	10.77
				Sewer	29.40
				St. Light	6.59
				Garbage Services	1,103.91
022292	08/15/24	DEBBIE MARTIN	CALDWELL, ID 83605	Target-Kitchen	10.58
				Amazon-Kitchen	43.13
022293	08/15/24	DEBRA J ELLIS	VISION CHARTER, ID 83605	Amazon-Music Fundraising	343.88
				JW Pepper-Class Supplies	100.00
				Costco-Music Fundraising	163.11
				Albertsons-Music Fundraising	20.12
				Crown Awards-Music Fundraising	241.58
022294	08/15/24	DMTI INC	GARDEN CITY, ID 83714	Curricular Resources-Admin	6,000.00
022295	08/15/24	FOLLETT SCHOOL SOLUTIONS, LLC	CHICAGO, IL 60693	1 Year Renewal	1,396.62
022296	08/15/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
022297	08/15/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Summer 2024	75.00
022298	08/15/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	1,009.44
				Shed	25.84
				Main School	2,488.84
022299	08/15/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	38.04
022300	08/15/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat. Gas-Aux Gym	7.82
				Nat. Gas-Main School	56.00
022301	08/15/24	JAMIE WARR	VISION CHARTER, ID 83605	Senor Wooly-Class Subscription	199.00
				Chalkboard.com-Class Subscription	99.00
				Ron Clark Academy Parking-Admin	15.00
				Zurchers-Class Supplies	56.35
				Amazon-Class Supplies	272.85
				Michaels-Class Supplies	40.38
				Hobby Lobby-Class Supplies	35.37
022302	08/15/24	JANELLE GEORGE	VISION CHARTER, ID 83605	Screencastify-Class Supplies	57.00
				Amazon-Class Supplies	343.92
				NSTA-Professional Membership	90.00
022303	08/15/24	Jason George	VISION CHARTER, ID 83605	Sweet Science of Fighting-Course Material	397.00
				Sarama Sports Group-HS Boys Basketball	399.00
				Amazon-Class Supplies	63.25
022304	08/15/24	JENNIFER KORN	CALDWELL, ID 83605	Reimburse Lunch Money	1.02
022305	08/15/24	JENNIFER RIPPY	CALDWELL, ID 83605	Reimburse Lunch Money	4.99
022306	08/15/24	JOSEPH DIBBEN	MIDDLETON, ID 83644	Play It Again Sports-Softball	229.68
022307	08/15/24	JULIE REYNOLDS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	210.73
				Kim Nau-PD	1,000.00
				Amazon-Class Supplies	413.54
				Education to the Core-Curriculum	129.00
022308	08/15/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	53.85
022309	08/15/24	KERI TANIKUNI	CALDWELL, ID 83605	Reimburse Lunch Money	76.14
022310	08/15/24	KIM NAU	MERRICK, NY 11566	Dyslexia Training-Admin	250.00
022311	08/15/24	Kurt Scheffler	Nampa, ID 83687	Expedia-Hotel for PD	88.23
				Transportation Gettysburg-PD	40.00
022312	08/15/24	LAURISA REEVE	VISION CHARTER , ID 83605	Hobby Lobby-Class Supplies	130.38
				Michaels-Class Supplies	67.16
				Joann's Fabric-Class Supplies	39.86
				Amazon-Class Supplies	637.67
022313	08/15/24	LEA ELECTRIC, LLC	BOISE, ID 83719	Electrical Work-Admin	1,030.00
				Straight Time-Admin	287.50
022314	08/15/24	LeAnn Donohue	VISION CHARTER, ID 83605	NNU-PD	937.00
				Walmart-Class Supplies	244.88
				Target-Class Supplies	67.96
022315	08/15/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Ron Clark Academy-Admin	5,375.00
				AirBnB-Admin	1,065.44
				NNU-Admin	180.00
				NASSP-NHS	140.49
				Turo-Admin	347.86
				Southwest-Admin	1,729.80
022316	08/15/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022317	08/15/24	MICHELLE SANDERS	CALDWELL, ID 83605	Reimburse Driver's Ed-FFF	225.00
022318	08/15/24	NORMA NEGRETE	CALDWELL, ID 83605	Reimburse Lunch Money	25.10
022319	08/15/24	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Cyberliability Insurance	2,498.00
				Schools Insurance Package	611.00
022320	08/15/24	QUALITY ART, INC	GARDEN CITY, ID 83714	Class Supplies-Smith	138.11
022321	08/15/24	Quest CPAs, PLLC	Meridian, ID 83642	Audit Progress Billing	6,937.00
022322	08/15/24	SCHOLASTIC INC	CINCINNATI, OH 45263	Scholastic News-Robbins	206.25
022323	08/15/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
022324	08/15/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check-Athletics	28.25
022325	08/15/24	STATE INSURANCE FUND	BOISE, ID 83799	Workmans Comp Insurance	4,323.00
022326	08/15/24	TVR	MERIDIAN, ID 83642	Parts and Labor-Maintenance	472.50
022327	08/15/24	WENDY OLDENKAMP	CALDWELL, ID 83607	Amazon-Admin	742.44
022328	08/15/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Maintenance	52.85
				Chevron-Volleyball	61.53
				Sherwin Williams-Maintenance	197.92
022329	08/15/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	International Trans Fee-Admin	3.02
				Staples-Admin	29.99
				Staples-Admin	72.73
				The Little Sign Co.-Admin	245.00
				Apple.com-Admin	14.99
				FaxPlus-Admin	335.99
				Canva-Admin	12.85

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				First for Inspiration-FLL	812.00
				Pitsco-FTC	295.00
				Andy Mark-FTC	519.60
				Silver Creek-Maintenance	1,380.03
022330	08/22/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Alternate Auth. Application Fee	100.00
				Background Check-Athletics	28.25
022331	08/22/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	90.50
022332	08/26/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
022345	08/28/24	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 082024	481.65
				FICA - EMP. SHARE - 082024	9,788.26
				M/CARE - EMP. SHARE - 082024	8,890.74
				M/CARE - EMP. SHARE - 082024	846.83
				M/CARE - EMP. SHARE - 082024	241.98
				M/CARE - EMP. SHARE - 082024	367.86
022346	08/28/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 082024	312.20
022347	08/28/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 082024	772.25
				HEALTH INS EMP SHARE - 082024	1,083.32
				HEALTH INS EMP SHARE - 082024	26,543.49
				HEALTH INS EMP SHARE - 082024	29,267.25
				HEALTH INS EMP SHARE - 082024	1,712.60
				HEALTH INS EMP SHARE - 082024	1,460.88
				HEALTH INS EMP SHARE - 082024	2,859.43
022348	08/28/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 082024	551.97
				PERSI-SCHOOL EMPLOYEE - 082024	914.92
				PERSI-GENERAL MEMBER - 082024	690.47
				PERSI-GENERAL MEMBER - 082024	415.52
				PERSI-GENERAL MEMBER - 082024	17,514.14
				PERSI-GENERAL MEMBER - 082024	16,243.60
				PERSI-SCHOOL EMPLOYEE - 082024	1,533.30
022349	08/29/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	109.30