

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021513	12/04/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83702	Professional Services	78.00
021514	12/04/23	CANYON COUNTY TAX COLLECTOR	Caldwell, ID 83606-0730	Property Taxes	1,297.00
021515	12/04/23	CLEARFLY	PASADENA, CA 91185-4287	VOIP	92.42
021516	12/04/23	CUTTING EDGE SERVICES	DALLAS, TX 75320-0489	Irrigation Winterization and Blowout	316.31
021517	12/04/23	DEBRA J ELLIS	VISION CHARTER, ID 83605	Paypal-Music Fundraising	875.00
				JVPepper-Music	224.79
021518	12/04/23	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Nov. Milk	1,436.15
021519	12/04/23	Grizzly Sports of Idaho Inc.	Caldwell, ID 83605	Mule Maintenance	1,023.77
021520	12/04/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2023 Flex C	75.00
021521	12/04/23	IHSAA	BOISE, ID 83704	Coach Activity Cards	90.00
021522	12/04/23	JAMIE WARR	VISION CHARTER, ID 83605	Zurchers-Class Supplies	38.00
021523	12/04/23	Jason George	VISION CHARTER, ID 83605	Amazon-Class Supplies	71.00
				Breakthrough Basketball-HS Boybs Basketball	113.00
				USA Weightlifting-WL Club Fee	221.72
021524	12/04/23	JOSTENS	CHICAGO, IL 60673	Diploma Covers	360.95
021525	12/04/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Orchestra Music-D. Ellis	131.93
				Orchestra Music-D. Ellis	210.82
021526	12/04/23	KINDERSPEECH, LLC	CALDWELL, ID 83607	Nov. SLP - Non Medicaid	4,300.50
021527	12/04/23	Kurt Scheffler	Nampa, ID 83687	Idaho Statesman-Class Supplies	49.99
021528	12/04/23	LEA ELECTRIC, LLC	BOISE, ID 83719	Battery Backup Exit Signs, Flag Light	3,283.00
021529	12/04/23	MICHELE RUIZ	CALDWELL, ID 83607	Coaches Polos-Athletics	60.00
				Camp Shirts-HS Girls Basketball	1,326.00
				Shooting Shirts-HS Girls Basketball	864.00
				Spirit Wear-HS Girls Basketball	355.00
021530	12/04/23	MINUTEMAN, INC.	MERIDIAN, ID 83642	Labor	95.00
				Rekey Cores	135.00
				Trip Charge	65.00
				Keys	27.00
				Deadbolts	158.80
				Classroom Security Lever	240.00
				Labor	285.00
				Trip Charge	75.00
				Labor	142.50
				Hardware	467.00
				Trip Charge	75.00
021531	12/04/23	REBEKAH CROOKS	CALDWELL, ID 83605	Walmart-Stu. Gov.	81.75
021532	12/04/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	557.21
				Food Purchase	1,519.86
				Food Purchase	155.75
				Food Purchase	897.45
				Food Purchase	1,180.61
				Credit	14.44CR
				Food Purchase	524.52
				Food Purchase	2,773.88
				Credit	0.72CR
				Food Purchase	1,239.73
				Food Purchase	614.02
				Credit	51.80CR
				Food Purchase	898.56
				Food Purchase	1,358.39
				Food Purchase	1,587.19
				Food Purchase	569.24
				Food Purchase	38.78
				Food Purchase	1,081.69
				Food Purchase	57.53
				Food Purchase	1,207.92
				Credit	26.24CR
				Food Purchase	420.97
				Food Purchase	962.67
				Food Purchase	1,375.44
				Credit	373.31CR
				Food Purchase	1,316.61
				Food Purchase	55.44
				Food Purchase	78.83
				Food Purchase	1,440.23
				Food Purchase	1,275.13
				Food Purchase	164.43
				Food Purchase	924.10
				Food Purchase	329.92
				Food Purchase	753.99
				Food Purchase	1,231.80
				Food Purchase	1,257.84
				Credit	34.62CR
				Credit	44.60CR
				Food Purchase	590.04
				Food Purchase	111.64
				Food Purchase	1,679.40
				Credit	110.94CR
				Food Purchase	47.99
				Food Purchase	220.88
				Food Purchase	318.36
				Food Purchase	1,158.23
				Food Purchase	877.93
				Food Purchase	1,190.65
				Food Purchase	1,308.17
				Food Purchase	101.44
				Credit	21.34CR
				Food Purchase	1,385.90

(Mo-Yr: 12-2023-12-2023)

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021533	12/04/23	SHERWIN WILLIAMS	MERIDIAN, ID 83642	Food Purchase	1,223.64
021534	12/04/23	SYSTEM TECH	BOISE, ID 83709	Paint for Gym-Maintenance	411.76
021535	12/04/23	TVR	MERIDIAN, ID 83642	Audio System Repairs	516.17
021536	12/04/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Quarterly Maintenance	2,680.00
021537	12/04/23	WILDER HIGH SCHOOL	WILDER, ID 83676	Legal Services	227.50
021538	12/04/23	ALTUS PEST CONTROL	WEISER, ID 83672	Rolly Lincoln Toumamen Fee-HS Boys Basketba	200.00
021539	12/07/23	ABC STAMP, SIGNS & AWARDS	BOISE, ID 83706	Nov. Service	275.00
021540	12/07/23	City of Caldwell-Utilities	Caldwell, ID 83606	School Seal Stamps-Admin	83.35
				Water	91.07
				Water Credit	69.00CR
				Sewer	216.95
				Garbage	809.13
				Recycle	294.78
				St. Light	6.59
021541	12/07/23	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
				Usage for Black Images	431.01
				Usage for Color Images	375.71
021542	12/07/23	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Snow Plowing x 1 Day	380.00
021543	12/07/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,474.61
				Shed	5.48
				Auxiliary Gym	880.56
				Nov. OT - Non Medicaid	328.74
				Nov. OT - Medicaid	451.26
021544	12/07/23	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Tax Forms	392.48
021545	12/07/23	SAFEGUARD	PHILADELPHIA, PA 19170-0001	Reimburse Lunch Money	123.73
021546	12/07/23	SHAWN CASHMARK	CALDWELL, ID 83607	Robotics-FTC	6.72
021547	12/07/23	True Value	Caldwell, ID 83605	Choral Risers-Music Fundraising	5,126.83
021548	12/07/23	WENGER CORPORATION	MINNEAPOLIS, MN 55485-6370	Choral Risers-Admin	6,871.27
				Plow Blade	460.95
021549	12/14/23	Grizzly Sports of Idaho Inc.	Caldwell, ID 83605	Walmart-Bingo Night	11.36
021550	12/18/23	AMANDA PATTEE	CALDWELL, ID 83605	Can Opener-Kitchen	26.99
021551	12/18/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Cables, Cords, Dell, Vacuum, Gaff Tape-Tech	397.96
				HP Probook-Tech	299.99
				Fan-Admin	62.95
				Gaffers Tape-Admin	32.75
				Class Supplies-Coltrin	20.98
				Lab Supplies-Coltrin	559.24
				Lab Supplies-Montana	90.22
				Class Supplies-Jan. George	388.23
021552	12/18/23	Amy Schnathorst	Caldwell, ID 83607	Texas Roadhouse-PFSA	42.40
				Amazon-PFSA	17.46
				Grocery Outlet-PFSA	18.50
				Walmart-PFSA	30.70
				Michaels-PFSA	21.30
021553	12/18/23	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	587.22
021554	12/18/23	AURELIA WARTH	VISON CHARTER, ID 83605	Costco-Admin	40.26
021555	12/18/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	56.99
				Chevron-Athletics	48.63
021556	12/18/23	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	990.29
021557	12/18/23	BROWN BUS COMPANY	NAMPA, ID 83686	Nov. Reg Routes	26,334.77
				Field Trip-Orchestra	198.54
021558	12/18/23	BRYAN BEDDOES	BOISE, ID 83716	Testing, BASCs, Scoring, Report, Protocols-Med	186.21
				Testing, Scoring, Report, Protocols-Medicaid	164.41
				Testing, Scoring, Report, Protocols- Non Medicaid	98.59
				Testing, BASCs, Scoring, Report, Protocols- NonM	216.29
021559	12/18/23	DRAGONFLY PHOTO AND DESIGN	MERIDIAN, ID 83642	Picture Day Team Fee-Athletics	150.00
				Large Banner-Athletics	130.00
				Custom Collage-Athletics	75.00
				Small Banners-HS Girls Basketball	260.00
021560	12/18/23	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walmart-HS Stu. Gov.	200.00
021561	12/18/23	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 4 Fertilizer, Weed Control	2,139.65
021562	12/18/23	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	24.80
021563	12/18/23	Integrated Security Resources,	Meridian, ID 83680	SMA Renewal	935.00
021564	12/18/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,800.49
				Nat'l Gas-Aux. Gym	1,009.61
021565	12/18/23	Jason George	VISION CHARTER, ID 83605	Breakthrough Basketball-Boys Basketball	69.00
021566	12/18/23	JEANNIE NEJELY	NAMPA, ID 83653	Fred Meyer-PFSA	7.95
021567	12/18/23	Jessica Harmon	Vision Charter, ID 83605	Albertsons-Class Supplies	9.53
				Michaels-Class Supplies	35.22
				Walmart-Class Supplies	25.02
				Amazon-Class Supplies	52.70
				Boom-Class Supplies	25.00
021568	12/18/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-SPED	55.00
021569	12/18/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-A. Ellis	345.25
				Shipping-A. Ellis	22.99
021570	12/18/23	KARA EVANS	VISION CHARTER, ID 83605	Merge Explorer-Class Supplies	99.99
				US ChefStore-Class Supplies	50.65
				Michaels-Class Supplies	84.16
				Costco-Class Supplies	47.65
				Amazon-Class Supplies	174.38
				Teachers Pay Teachers-Class Supplies	15.25
				Make a Mark-Class Supplies	2.50
				Blocket Plus-Class Supplies	35.88
				Quizizz-Class Supplies	144.00
				Winco-Class Supplies	475.39
021571	12/18/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	93.57
021572	12/18/23	LAURISA REEVE	VISION CHARTER, ID 83605	Trader Joes-Class Supplies	14.81
				Michaels-Class Supplies	57.72

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				Coop-Class Supplies	25.82
				Lowe's-Class Supplies	18.19
				Winco-Class Supplies	33.02
				Amazon-Class Supplies	26.38
021573	12/18/23	LINDSEY NUTTALL	CALDWELL, ID 83605	Dominos-Class Supplies	78.08
				Home Depot-Class Supplies	13.74
				Amazon-Class Supplies	26.48
				Del Taco-Class Supplies	62.20
021574	12/18/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021575	12/18/23	MICHELE RUIZ	CALDWELL, ID 83607	Spirit Wear-Athletics	192.00
				Spirit Wear-HS Girls Basketball	1,158.00
				Coaches Polos-Athletics	326.00
021576	12/18/23	MINUTEMAN, INC.	MERIDIAN, ID 83642	Trip Charge	65.00
				Front Entrance Door Work	95.00
021577	12/18/23	RACHEL MEECHAM	NAMPA, ID 83687	Reimburse Lunch Money	72.90
021578	12/18/23	ROGER'S TIRE PROS & AUTO CARE	CALDWELL, ID 83605	New Tires Van 2	985.00
021579	12/18/23	SHELLY SPRAGUE	VISION CHARTER, ID	Reimburse Stu. Lunch Money	16.22
021580	12/18/23	Teresa Perkins	VISION CHARTER, ID 83605	Amazon-Class Supplies	87.62
				Amazon-MS Stu. Gov.	64.09
				Target-Class Supplies	147.00
				Bulk Bookstore-Class Supplies	134.36
				Target-MS Stu. Gov.	70.42
				Dollar Tree-MS Stu. Gov.	11.93
				Michaels-MS Stu. Gov.	133.29
				Costco-MS Stu. Gov.	202.79
021581	12/18/23	WENDY OLDENKAMP	CALDWELL, ID 83607	Cell Reimbursement Oct. 23	54.66
				Cell Reimbursement Nov. 22	100.00
				Cell Reimbursement Dec. 22	49.66
				Cell Reimbursement Jan. 23	49.66
				Cell Reimbursement Feb. 23	49.66
				Cell Reimbursement Mar. 23	49.66
				Cell Reimbursement Apr. 23	49.66
				Cell Reimbursement May 23	49.66
				Cell Reimbursement June 23	49.66
				Cell Reimbursement Sept. 23	54.66
				Cell Reimbursement Nov. 23	64.69
				Cell Reimbursement Dec. 23	54.66
021582	12/18/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Smart Watch	128.78
				Credit-Admin	43.99CR
				1st Place Spirit Wear-Admin	924.27
				Pearson Education-Cariere	112.82
				Credit-Admin	29.91CR
				1st Place Spirit Wear-Admin	115.47
				Dirt Road Dancing-Admin	250.00
				Walmart-Admin	37.64
				Target-Admin	160.00
				Amazon-Tech	27.99
				Environmental Health-Admin	125.00
				West Coast Music Catalog-D. Ellis	33.25
				1st Place Spirit Wear-Admin	333.04
				Walmart-Admin	72.59
				Walmart-Admin	50.99
				Supreme School Supply-Admin	107.58
				Amazon-Tech	233.98
				Amazon-Tech	39.99
				Dominos-E-Sports	58.71
				Witco-Class of 2025	30.00
				Walmart-Class of 2025	2.42
				Amazon-Athletics	27.99
				Walmart-Class of 2025	44.54
				Witco-Class of 2025	30.00
				Walmart-Class of 2025	9.46
				ID. Trans. Dept.-Admin	10.50
				ID. Trans. Dept.-Athletics	10.50
				Spotify-Athletics	10.99
				Etsy-Admin	5.52
				1st Place Spirit Wear-Admin	267.44
021583	12/19/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Teachers Pay Teachers-Admin	231.00
				Amazon-Admin	328.87
				Amazon-Athletics	13.28
				Amazon-Tech	29.85
				Amazon-Tech	18.99
				Amazon-Tech	26.93
				Amazon-Tech	68.94
				Amazon-Athletics	249.00
				Amazon-Athletics	14.99
				Amazon-Admin	123.45
				USNews Awards-Admin	1,290.00
				Amazon-Admin	168.59
				Indian Creek-Admin	850.00
				Square Weebly-Admin	144.00
				Amazon-Coltrin	14.56
				Amazon-Admin	47.21
				Canva-Admin	12.95
				Amazon-Coltrin	35.94
				Credit-Jas. George	10.99CR
				Amazon-Athletics	17.98
				Amazon-Admin	147.99

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				Bookpal-Hogan	155.75
				1st Place Spiritwear-Admin	587.67
				Bulk Bookstore-Hogan	153.30
				Dropbox Fax-Admin	9.99
				Amazon-Coltrin	27.75
				Amazon-Admin	99.95
				Amazon-Admin	100.27
				Amazon-Kitchen	41.80
				Amazon-Kitchen	40.69
				Amazon-Kitchen	46.00
021602	12/27/23	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 122023	434.81
				M/CARE - EMP. SHARE - 122023	9,337.60
				FICA - EMP. SHARE - 122023	829.78
				FICA - EMP. SHARE - 122023	9,143.97
				M/CARE - EMP. SHARE - 122023	395.54
				M/CARE - EMP. SHARE - 122023	395.46
021603	12/27/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 122023	288.27
021604	12/27/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS - 122023	1,044.45
				HEALTH INS EMP SHARE - 122023	1,447.19
				HEALTH INS EMP SHARE - 122023	1,145.82
				HEALTH INS EMP SHARE - 122023	3,240.52
				DENTAL EMP SHARE - 122023	1,145.82
				HEALTH INS EMP SHARE - 122023	30,031.18
				HEALTH INS EMP SHARE - 122023	28,860.92
021605	12/27/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 122023	444.42
				PERSI-SCHOOL EMPLOYEE - 122023	15,336.50
				PERSI-SCHOOL EMPLOYEE - 122023	16,057.68
				PERSI-SCHOOL EMPLOYEE - 122023	1,415.14
				PERSI-GENERAL MEMBER - 122023	621.13
				PERSI-SCHOOL EMPLOYEE - 122023	780.06
				PERSI-GENERAL MEMBER - 122023	637.60
021606	12/27/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	B. Anderson Jan. Ins. Premium	1,577.12
021607	12/27/23	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30