

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022914	12/02/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	122.45
022915	12/05/24	AL ELLIS	CALDWELL, ID 83605	JWPepper.com-Music Fundraising	52.99
022916	12/05/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Choral Tracks-Music Fundraising	49.99
				Batteries-Maintenance	39.36
				Alcohol Wipes-Admin	9.99
				Cart on Wheels-Admin	557.76
				Class Supplies-O'Brien	9.98
				Class Supplies-O'Brien	187.73
				Glucose Tabs, Mailing Labels-Admin	41.85
				Class Supplies-Paulus	49.97
				Rack Screws, Label Tape-Tech	28.87
				HDMI Switch-Tech	25.98
				Graphics Card, Network Card-Tech	69.74
				Maintenance Supplies	394.58
				Sticky Mat, Rebound Dome-HS Boys Basketball	229.97
				Ball Locker-Baseball	522.12
022917	12/05/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	146.65
022918	12/05/24	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 44 * 0.67	29.48
022919	12/05/24	Brady Industries LLC	Las Vegas, NV 89118	Costco-Admin	63.56
				Parts-Maintenance	110.00
				Custodial Supplies	951.76
				Custodial Supplies	350.24
				Trip Charge-Maintenance	50.00
				Labor-Maintenance	212.50
				Testing, Reports, Protocols	417.25
022920	12/05/24	BRYAN BEDDOES	BOISE, ID 83716	Noxious Weed Spray	1,985.92
022921	12/05/24	CANYON COUNTY WEED & GOPHER CON	CALDWELL, ID 83607	November Milk	1,529.18
022922	12/05/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Flex-a-tone-Music Fundraising	39.99
022923	12/05/24	DORSEY MUSIC	Nampa, ID 83651	3 Yr. Management Licenses-Tech	1,224.00
022924	12/05/24	EDTECH 101	CAMARILLO, CA 93012	White Glove Service-Tech	88.00
				3 Yr. Warranties-Tech	979.00
				3 Yr. Management Licenses-Tech	374.00
				Chromebooks-Tech	2,585.00
				Delivery Lift-Gate Service-Tech	31.00
				White Glove Service-Tech	288.00
				3 Yr. Warranties-Tech	3,204.00
				Chromebooks-Tech	8,460.00
022925	12/05/24	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Walmart-HS Stu. Gov.	486.41
022926	12/05/24	GAMEFACE ATHLETICS	STAR, ID 83669	Walmart-MS Stu. Gov.	100.00
				Jerseys-HS Girls Basketball	135.00
				Jerseys/Shorts-HS Girls Basketball	810.00
				Game Hats-Baseball	1,271.58
022927	12/05/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Usage for Color Images	306.02
				Usage for Black Images 2	648.82
				Usage for Black Images	2,480.67
				Standard Payment Copiers	2,269.88
022928	12/05/24	IDAHO MUSIC EDUCATORS ASSOCIATION	ABERDEEN, ID 83210	All State Honor Reg. Fee-Music Fundraising	200.00
022929	12/05/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	272.11
				Nat'l Gas-Aux. Gym	331.46
022930	12/05/24	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	734.52
022931	12/05/24	Jason George	VISION CHARTER, ID 83605	Breakthrough Basketball-Boys Basketball	48.00
				Tagging Up-Boys Basketball	39.00
022932	12/05/24	JONATHAN O'BRIEN	CALDWELL, ID 83605	NNU-PD	120.00
022933	12/05/24	JOSTENS	CHICAGO, IL 60673	Shipping-Admin	18.95
				Diplomas-Admin	364.00
022934	12/05/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-A. Ellis	50.00
				Music-A. Ellis	392.00
				Music-A. Ellis	72.98
				Music-A. Ellis	40.00
022935	12/05/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Walgreens-Class Supplies	7.24
				Amazon-Class Supplies	103.95
022936	12/05/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Nov. SLP - Non Medicaid	3,867.50
022937	12/05/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Costco-MS Stu. Gov.	143.30
				Costco-NHS	42.19
022938	12/05/24	MICHELE RUIZ	CALDWELL, ID 83607	Decals-Admin	390.00
				Turkey Trot Shirts-Cross Country	384.00
				Shooting Shirts-HS Girls Basketball	327.00
022939	12/05/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	992.00
022940	12/05/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Nov. OT - Medicaid	451.27
				Nov. OT - Non Medicaid	751.23
022941	12/05/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
022942	12/05/24	STATE INSURANCE FUND	BOISE, ID 83799	Workmans Comp Ins	4,148.00
022943	12/05/24	SUMMER SARGENT	MIDDLETON, ID 83644	Reimburse Stu. Lunch Money	125.55
022944	12/05/24	TREASURE VALLEY COMMUNITY COLLEG	Ontario, OR 97914	Class for Student 337881-Advanced Ops	225.00
022945	12/05/24	TVR	MERIDIAN, ID 83642	Parts and Labor	609.00
				Maintenance	2,680.00
022946	12/05/24	UPSON COMPANY	CALDWELL, ID 83605-6801	Roof Maintenance-Auxiliary Gym	550.00
				Roof Maintenance-School	840.00
022947	12/05/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	86.34
022948	12/09/24	GRASMICK PRODUCE	BOISE, ID 83711	** VOID **	0.00
022949	12/09/24	GUHO CORP	Eagle, ID 83616	Wooden Ship Ladder-Maintenance	3,962.00
				Concession Stand Construction	345.23
				Concession Stand Construction	3,252.07
022950	12/10/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	216.10
022951	12/17/24	ALYSSA KENDALL	MIDDLETON, ID 83644	Ridleys-Cross Country	182.09
				Amazon-Cross Country	137.71
				Family Dollar-Cross Country	20.30
				Costco-Cross Country	280.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022952	12/17/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Dollar Tree-Cross Country	4.51
				Office Supplies-Admin	317.50
				Display, Cable, Charge Block, Surge Protector	70.40
				Vacuum Repair Kit-Maintenance	23.99
				Class Supplies-Huckins	31.46
				Class Supplies-O'Brien	65.96
				Class Supplies-Montana	87.97
				Rugs for Classroom-Admin	18.88
				Class Supplies-O'Brien	127.35
022953	12/17/24	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	118.48
022954	12/17/24	AURELIA WARTH	VISON CHARTER, ID 83605	Grammarly-Stu. Scholarship	30.00
				CWI-Stu. Scholarship	86.55
				Amazon-Stu. Scholarship	56.23
022955	12/17/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Home Depot-Maintenance	99.66
022956	12/17/24	BEATRIZ PLASCENCIA	CALDWELL, ID 83605	CWI-Stu. Scholarship	117.59
022957	12/17/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	540.21
				Trash Liners-Custodial	176.65
				Dust Mop-Maintenance	5.03
022958	12/17/24	BRYAN BEDDOES	BOISE, ID 83716	Connors, Reporting	142.50
022959	12/17/24	COLLEGE BOARD	NEW YORK, NY 10087-0171	PSAT Exams	325.36
022960	12/17/24	GAMEFACE ATHLETICS	STAR, ID 83669	Volleyball Jersey-Volleyball	53.00
022961	12/17/24	Grizzly Sports of Idaho Inc.	Caldwell, ID 83605	Mule Repair-Maintenance	410.22
022962	12/17/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2024 Clean	75.00
022963	12/17/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Cleaning, Removing Debris-Maintenance	1,406.75
				Labor Per Man Hour	1,407.45
022964	12/17/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	850.24
				Shed	25.93
				Main School	2,355.78
022965	12/17/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,053.00
				Nat'l Gas-Aux. Gym	829.34
022966	12/17/24	JAMEY PAULUS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	76.89
022967	12/17/24	Jason George	VISION CHARTER, ID 83605	Train Heroic-Class Supplies	69.30
				USA Weightlifting-Class Supplies	221.72
022968	12/17/24	JERRILENE SMITH	CALDWELL, ID 83605	Dollar Tree-Class Supplies	58.75
				Amazon-PD	34.13
				Amazon-Class Supplies	82.68
				Grocery Outlet-Class Supplies	19.99
022969	12/17/24	KARA EVANS	VISION CHARTER, ID 83605	Teachers Pay Teachers	6.00
				Costco-Class Supplies	106.72
				Winco-Class Supplies	278.90
				Ridleys-Class Supplies	33.24
				Walmart-Class Supplies	77.96
				Amazon-Class Supplies	100.14
022970	12/17/24	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time-Maintenance	575.00
				Replace Ballasts-Maintenance	669.67
022971	12/17/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022972	12/17/24	MARCI RUEGNER	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	127.29
				Oliver's Labels-Class Supplies	28.43
				Target-Class Supplies	25.00
				Caxton-Class Supplies	21.18
				Oriental Trading-Class Supplies	69.02
				Hobby Lobby-Class Supplies	12.58
				Pink Cat Studio-Class Supplies	49.99
				Amazon-Class Supplies	766.05
022973	12/17/24	NICOLE STAACK	CALDWELL, ID 83605	Staples-Class Supplies	92.20
				Amazon-Class Supplies	185.90
				Secret Stories-Class Supplies	120.99
022974	12/17/24	PAM YATES	Meridian, ID 83464	Accompany Choirs-Music Fundraising	200.00
022975	12/17/24	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Meter	300.00
022976	12/17/24	PITNEY BOWES GLOBAL FINANCIAL SER	BOSTON, MA 02298-1022	Postage Meter	136.38
022977	12/17/24	RICKIE WILSON	CALDWELL, ID 83607	Dicks Sporting Goods-HS Boys Basketball	98.55
022978	12/17/24	ROB MCDougALL	VISION CHARTER, ID 83605	Albertsons-Senior Morning	38.12
022979	12/17/24	Sandy Martinez	Caldwell, ID 83607	Amazon-Class Supplies	639.80
022980	12/17/24	TONYA OUCKAMA	NAMPA, ID 83686	Jostens-Stu. Acct	49.21
022981	12/17/24	YESENIA SANCHEZ	Caldwell, ID 83605	Reimburse Driver's Ed-Advanced Ops	225.00
022982	12/17/24	KRYSTENA MALACARA	CALDWELL, ID 83605	Jostens-Stu. Acct.	69.24
022983	12/17/24	PAM WASHINGTON	CALDWELL, ID 83605	Reimburse Driver's ED-Advanced Ops	225.00
022984	12/17/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Red Robin-Admin	156.34
				Canva-Admin	12.95
022985	12/17/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dropbox Fax-Admin	9.99
				anycubic London-O'Brien	19.00
				International Transaction Fee	0.17
				RevRobotics-FTC	66.11
				Etsy-Admin	8.22
				Etsy-Admin	41.27
				Spotify-Athletics	11.99
				Walmart-Class of 2026	106.37
				Walmart-Class of 2026	4.22
				Walmart-Class of 2026	31.57
				Walmart-Athletics	56.10
				Walmart-Athletics	419.11
				Dicks Sporting Goods-HS Girls Basketball	34.97
				Iron Neck-Jas. George	448.00
				Home Depot-Maintenance	62.37
				Jostens-Stu. Acct.	49.21
				Sting USA-Jas. George	854.00
				Adobe-Admin	19.99
				Walmart-Admin	81.88

(Mo-Yr: 12-2024-12-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Walmart-Admin	25.00
				Walmart-Admin	45.00
				Walmart-Admin	55.94
022998	12/30/24	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 122024	8,931.10
				M/CARE - EMP. SHARE - 122024	846.83
				FICA - EMP. SHARE - 122024	9,888.48
				M/CARE - EMP. SHARE - 122024	365.85
				M/CARE - EMP. SHARE - 122024	258.41
				M/CARE - EMP. SHARE - 122024	481.65
022999	12/30/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 122024	293.69
023000	12/30/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 122024	1,798.54
				HEALTH INS EMP SHARE - 122024	2,906.83
				HEALTH INS EMP SHARE - 122024	1,460.88
				HEALTH INS EMP SHARE - 122024	785.70
				HEALTH INS EMP SHARE - 122024	1,083.32
				HEALTH INS EMP SHARE - 122024	26,396.70
				HEALTH INS EMP SHARE - 122024	29,267.25
023001	12/30/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 122024	914.92
				PERSI-SCHOOL EMPLOYEE - 122024	1,533.30
				PERSI-GENERAL MEMBER - 122024	16,314.98
				PERSI-GENERAL MEMBER - 122024	527.95
				PERSI-GENERAL MEMBER - 122024	441.86
				PERSI-GENERAL MEMBER - 122024	690.47
023002	12/30/24	USAbLe Life	DALLAS, TX 75320-4678	PERSI-GENERAL MEMBER - 122024	17,726.72
				Ins. Premiums	117.30