

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022108	06/05/24	ADP LEMCO, INC.	DRAPER, UT 84020	Safety Inspections	1,984.00
				Travel	1,398.60
022109	06/05/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Warr	400.86
				Robotics Supplies-Admin	250.61
				Office Supplies-Admin	29.85
022110	06/05/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin. Fee	169.96
022111	06/05/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	250.82
022112	06/05/24	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Water	96.91
				Garbage Services	1,103.91
				St. Light	6.59
				Sewer	230.59
022113	06/05/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	91.39
022114	06/05/24	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-6600	Handbook for Everyday Writers-Robbins	55.88
022115	06/05/24	DAVID HERRIN	MIDDLETON, ID 83644	CWI-Student Scholarship	73.63
022116	06/05/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	May Milk	1,468.43
022117	06/05/24	DMV	BOISE, ID 83707-0015	Vehicle Registration Renewal	84.25
022118	06/05/24	EDTECH 101	CAMARILLO, CA 93012	3 Year Warranties-Admin	22,770.00
				Management Licenses-Admin	7,820.00
				Chromebooks-Tech	42,480.00
				White Glove Service-Admin	2,300.00
				Chromebooks-Admin	20,554.00
				Chromebook Charging Carts-Admin	26,694.69
022119	06/05/24	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-HS Stu. Gov.	504.05
				DoorDash-HS Stu. Gov.	112.42
				Winco-HS Stu. Gov.	82.01
				Fred Meyers-HS Stu. Gov.	34.95
				Albertsons-HS Stu. Gov.	74.15
				Walking Tacos-HS Stu. Gov.	200.00
022120	06/05/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
				Usage for Color Images	415.45
				Usage for Black Images	471.93
022121	06/05/24	JANELLE GEORGE	VISION CHARTER, ID 83605	Amazon-Class Supplies	597.78
022122	06/05/24	JOSEPH DIBBEN	MIDDLETON, ID 83644	Correct Returned Payroll EFT-Admin	2,617.53
022123	06/05/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	May SLP - Non Medicaid	3,370.25
022124	06/05/24	Kurt Scheffler	Nampa, ID 83687	State Dept. of Ed.-Recertification	75.00
022125	06/05/24	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	1,055.59
022126	06/05/24	LISA MARTIN	VISION CHARTER, ID 83605	Lifetime Store-FLL	190.74
022127	06/05/24	MINUTEMAN, INC.	MERIDIAN, ID 83642	Commercial Hardware-Maintenance	15.00
				Tax on Hardware-Maintenance	0.90
				Trip Charge-Maintenance	75.00
				Commercial Labor-Maintenance	95.00
022128	06/05/24	Quest CPAs, PLLC	Meridian, ID 83642	Audit Progress Billing	2,313.00
022129	06/05/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	May OT - Non Medicaid	739.30
				May OT - Medicaid	463.20
022130	06/05/24	Sandy Martinez	Caldwell, ID 83607	Teachers Pay Teachers	454.24
				Dollar Tree-Class Supplies	302.65
				Dr. Lori Friesen-Class Supplies	250.00
				Really Good Stuff-Class Supplies	79.51
				Michael's-Class Supplies	31.22
				Walmart-Class Supplies	94.90
				Walgreens-Class Supplies	23.04
				Winco-Class Supplies	121.95
				Ron Clark Academy-Admin	83.85
022131	06/05/24	SOUTHERN COMPUTER WAREHOUSE	CHARLOTTE, NC 28296-0307	Network Switch-Tech	785.24
				Access Points-Tech	1,395.50
022132	06/05/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	234.09
022133	06/05/24	TVR	MERIDIAN, ID 83642	Labor-Maintenance	380.00
				Economizer Module-Maintenance	300.00
022134	06/05/24	VICKY HOLMES	CALDWELL, ID 83605	CWI-Student Scholarship	395.00
022135	06/05/24	WHITEPINE LEAGUE	GENESEE, ID 83832	State Baseball Tournament Expenses-Athletics	399.11
022136	06/05/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	262.50
022137	06/07/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	West With Giraffes Books-Admin	740.60
				Great Gatsby Books-Admin	100.00
022138	06/07/24	Tricia Huckins	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	19.88
				Teachers Pay Teachers	93.29
022139	06/07/24	TVR	MERIDIAN, ID 83642	Quarterly Maintenance	2,680.00
022140	06/12/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Office Supplies-Admin	281.03
				Keyboards, Dells-Admin	261.98
				Wall Mount, Floating Wall Console-Admin	125.98
022141	06/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Admin	52.68
				Chevron-Admin	80.17
				Chevron-Admin	48.72
				Chevron-Admin	55.50
				Chevron-Admin	83.76
				Chevron-Admin	58.78
				Chevron-Admin	55.40
				Chevron-Admin	70.42
				Chevron-Maintenance	50.96
022142	06/12/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	28.31
				Custodial Supplies	17.46
				Custodial Supplies	98.06
022143	06/12/24	BROWN BUS COMPANY	NAMPA, ID 83686	Band Field Trip-Music Fundraising	41.45
				May Field Trips	365.44
				2nd Grade Field Trip-Osgood/Robbins	80.37
				May Reg. Routes	25,478.86
022144	06/12/24	DORSEY MUSIC	Nampa, ID 83651	Gift Cards-Music Fundraising	40.00
022145	06/12/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Pre Billbug Around Building	618.75
				Round 2 Weed Control, Fertilizer to Ballfield	1,520.88

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022146	06/12/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Main School Shed	2,591.84 25.84
022147	06/12/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Auxiliary Gym	860.61
022148	06/12/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Medicaid Match	1,252.05
022149	06/12/24	JEFF OLSON	VISION CHARTER, ID 83605	Nat'l Gas-Aux. Gym	154.53
022150	06/12/24	KIMBERLY HUBBARD	MIDDLETON, ID 83644	Nat'l Gas-Main School	181.99
022151	06/12/24	LISA MARTIN	VISION CHARTER, ID 83605	Harbor Freight-Admin	169.56
022152	06/12/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Reimburse Lunch Money	20.80
022153	06/12/24	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
022154	06/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Broadband	628.20
				Background Check-Admin	28.25
				Zurchers-Admin	187.72
				Amazon-Admin	191.29
				Facebook-Admin	102.00
				1Place Spirit Wear-Admin	5.00
				1Place Spirit Wear-Admin	445.66
				1Place Spirit Wear-Admin	395.13
				1Place Spirit Wear-Admin	808.77
				Credit	23.71CR
				Red Robin-Admin	170.12
				Dropbox Fax-Admin	9.99
				UI.com-Admin	872.84
				Red Robin-Admin	931.61
				Amazon-Admin	289.50
				Canva-Admin	12.95
				Credit-Admin	48.84CR
				Aguilla Restaurant-Admin	1,137.00
				Coned Pizza-Admin	2.00
				Walmart-Admin	162.18
				Amazon-Class of 2024	19.99
				Amazon-Class of 2024	610.78
				Dominos-Class of 2024	342.62
022155	06/12/24	LISA MARTIN	VISION CHARTER, ID 83605	True Value-Admin	57.48
				CWI-Student Scholarship	160.06
022156	06/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Jones Supply-Admin	146.80
				Spotify-Athletics	10.99
				EZCater Panera-Admin	267.29
				The Master Teacher-Admin	33.70
				Credit-Admin	339.19CR
				Teachers Pay Teachers-Montana	240.93
				Jump Around-Admin	354.84
				Costco-Admin	211.96
				FTD-Admin	365.00
				Walmart-Admin	49.44
				Glowforge-Montana	125.61
				Fee-Admin	20.00
				D&B Supply-Admin	21.16
				Wilson Sporting Goods-Admin	358.69
				ID TransDept-Admin	10.50
				ID TransDept-Admin	10.50
				Walmart-Admin	180.43
				Auntie Annes/Jamba-Admin	265.50
				West Music Catalog-PFSA Grant	77.90
				Dominos-Softball	135.51
				Walmart-Softball	108.89
				EZCater Jersey Mikes-Baseball	649.35
				Walmart-Class of 2024	130.26
				Staples-Class of 2024	78.04
				West Music Catalog-PFSA Grant	112.95
				Bouncin Bins-Class of 2024	723.00
				Jump Around-HS Student Gov.	721.56
				Ridleys-Class of 2025	14.40
022157	06/14/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Door Hinges, Screws, Nuts-Admin	28.56
				Laptop Charging Station-Admin	859.96
022158	06/14/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	821.36
022159	06/14/24	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	138.38
022160	06/14/24	QUALITY ART, INC	GARDEN CITY, ID 83714	Construction Paper-Robbins	15.45
022161	06/24/24	ADP LEMCO, INC.	DRAPER, UT 84020	Shipping	25.50
				Safety Strap/Adjustable Hinge	29.00
022162	06/24/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Student Planners	1,201.09
				Student Planners	251.78
				School Supplies	453.19
022163	06/24/24	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 24*0.67	16.08
022164	06/24/24	JOSTENS	CHICAGO, IL 60673	Shipping	9.95
				Diplomas	14.00
022165	06/24/24	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 5-8-24	144.66
022166	06/24/24	ALTUS PEST CONTROL	WEISER, ID 83672	June Service	275.00
022167	06/24/24	CLEARWATER AUDIO VIDEO LLC	BOISE, ID 83704	Work in Auxiliary Gym	3,126.00
022168	06/26/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Cabinets-Admin	199.98
022169	06/26/24	Brady Industries LLC	Las Vegas, NV 89118	Dusters-Custodial	33.07
022170	06/26/24	L.N. Curtis and Sons	LOS ANGELES, CA 90088-4921	Safety Clothing and Gear	426.01
022171	06/26/24	VIG SOLUTIONS	PFLUGERVILLE, TX 78660	Dell Laptops-Tech	5,632.00
022172	06/26/24	ALTUS PEST CONTROL	WEISER, ID 83672	Additional Charge for May Service	70.00
022186	06/28/24	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 062024	9,366.18
				FICA - EMP. SHARE - 062024	322.62
				FICA - EMP. SHARE - 062024	846.82
				FICA - EMP. SHARE - 062024	8,851.30
				M/CARE - EMP. SHARE - 062024	379.83

(Mo-Yr: 06-2024-06-2024)

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				M/CARE - EMP. SHARE - 062024	434.80
022187	06/28/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 062024	149.50
022188	06/28/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 062024	28,636.79
				HEALTH INS EMP SHARE - 062024	2,459.25
				HEALTH INS EMP SHARE - 062024	1,368.25
				HEALTH INS EMP SHARE - 062024	761.70
				HEALTH INS EMP SHARE - 062024	1,083.32
				HEALTH INS EMP SHARE - 062024	1,083.32
				HEALTH INS EMP SHARE - 062024	27,187.47
022189	06/28/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 062024	1,443.44
				PERSI-GENERAL MEMBER - 062024	520.26
				PERSI-GENERAL MEMBER - 062024	636.14
				PERSI-GENERAL MEMBER - 062024	16,162.60
				PERSI-SCHOOL EMPLOYEE - 062024	15,229.63
				PERSI-SCHOOL EMPLOYEE - 062024	780.06
				PERSI-GENERAL MEMBER - 062024	258.17
022190	06/26/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	HP Laptop-Tech	491.73
022191	06/26/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30
022192	06/30/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Supplies-Admin	156.50
				Books-Lit Theater	159.80
022193	06/30/24	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	291.12
022194	06/30/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 900888408	SchoolSpring Job Board Unlimited	952.50