

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021794	03/04/24	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 1-17 and 1-24-24	267.06
021795	03/08/24	AL ELLIS	CALDWELL, ID 83605	Grace Notes-Music Fundraising	35.00
021796	03/08/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Office Supplies-Admin	344.32
				Class Supplies-Warr	44.68
				Pens-Admin	152.88
				Power Strip, WIFI 6 Card-Tech	74.93
				PA Sound System-Admin	887.90
				Upgrade Business Manager Computer-Tech	337.99
				Long Reach Stapler-Music Fundraising	62.94
				New Computer Setup/Display-Tech	508.86
021797	03/08/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	630.93
021798	03/08/24	CAROLA MONTANA	CALDWELL, ID 83605	Amazon-Class Supplies	69.09
021799	03/08/24	Carpenter Screen Printing Inc	Caldwell, ID 83605	Drama Shirts-Drama	409.88
021800	03/08/24	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	809.13
				St. Light	6.59
				Water	79.39
				Recycle	294.78
				Sewer	189.67
021801	03/08/24	CLEARFLY	PASADENA, CA 91185-4287	VOIP	89.40
021802	03/08/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Jan. Milk	1,607.99
				Feb. Milk	1,473.06
021803	03/08/24	Dunkley Music	Meridian, ID 83648	Tenor Sax Repair	109.40
				Clean Trumpet	72.00
021804	03/08/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
				Usage for Color Images	379.56
				Usage for Black and Whites	224.64
021805	03/08/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Pre-Emergent Weed Treatment	1,991.80
021806	03/08/24	i2m	BOISE, ID 83714	W2 and 1099 Form E-Filing	100.00
021807	03/08/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,482.11
				Auxiliary Gym	841.41
				Shed	25.84
021808	03/08/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	1,707.04
021809	03/08/24	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	609.32
				Chromebook Cases-Tech	593.35
021810	03/08/24	JOSTENS	CHICAGO, IL 60673	Diploma Delivery	16.95
021811	03/08/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-Music Fundraising	38.25
				Music-Music Fundraising	278.29
				Music-Music Fundraising	66.00
				Music-Music Fundraising	44.10
021812	03/08/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Feb. SLP - Non Medicaid	4,666.50
021813	03/08/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Feb. OT - Medicaid	902.51
				Feb. OT - Non Medicaid	608.74
021814	03/08/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	127.84
021815	03/08/24	TREASURE VALLEY COMMUNITY COLLEGE	Ontario, OR 97914	Class for Student 337881	300.00
021816	03/08/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	105.00
021817	03/08/24	AURELIA WARTH	VISION CHARTER, ID 83605	Cloverdale Nursery-Admin	88.32
021818	03/08/24	CRYSTAL HOGAN	VISION CHARTER, ID 83605	NNU-PD	120.00
021819	03/08/24	DEBBIE MARTIN	CALDWELL, ID 83605	USChefs Store-Food Purchases	59.06
021820	03/08/24	HEATHER BURTON	VISION CHARTER SCH, ID 83605	State Dep. Of Ed-PD	75.00
021821	03/08/24	Jason George	VISION CHARTER, ID 83605	Emergence-Class Supplies	99.00
				Sarama Sports Group-Basketball	47.00
				NNU	99.00
021822	03/08/24	Kurt Scheffler	Nampa, ID 83687	Cable Ties, Organizers-Tech	38.69
021823	03/18/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Carstock-Athletics	51.03
				Class Supplies-McDougall	101.84
				Office Supplies-Admin	250.10
				Class Supplies-Montana	39.98
				Supplies-Admin	180.04
				Supplies-Admin	9.99
				Keyboard and Mouse-Tech	64.99
				Projector Lamp Bulbs-Tech	109.94
				Laptop Hard Case-Tech	25.80
				Unifi 6 Pro Access Point-Tech	173.99
				Monitor Desk Mount-Tech	23.99
021824	03/18/24	AURELIA WARTH	VISION CHARTER, ID 83605	Mileage Reimbursement 120*0.67	80.40
021825	03/18/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	D&B Supply-Maintenance	27.34
				Chevron-Athletics	28.86
				Chevron-Athletics	27.88
				Chevron-Athletics	70.93
021826	03/18/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	621.98
021827	03/18/24	BRYAN BEDDOES	BOISE, ID 83716	In School Testing, Scoring, Reporting	190.00
				KBIT Protocols	7.00
021828	03/18/24	CALDWELL PARKS AND RECS	CALDWELL, ID 83605	Baseball/Softball Fields Rental-Athletics	1,589.65
021829	03/18/24	CAROLA MONTANA	CALDWELL, ID 83605	Amazon-Class Supplies	59.20
021830	03/18/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	Choral Festival Fee-Admin	140.00
021831	03/18/24	GAMEFACE ATHLETICS	STAR, ID 83669	Hoodie-Admin	79.00
021832	03/18/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Liquid Deicing x 2 Days	380.00
021833	03/18/24	Integrated Security Resources, Inc.	Meridian, ID 83680-1211	Key Fobs-Tech	172.50
021834	03/18/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,284.17
				Nat'l Gas-Aux. Gym	623.25
021835	03/18/24	ISF EDUCATION DEPT	Boise, ID 83707	SHX Performance-Perkins	50.00
				SHX Performance-Hogan	50.00
				SHX Performance-Nuttall	50.00
				SHX Performance-PFSA	600.00
				SHX Performance-Robinson	50.00
021836	03/18/24	JAMEY PAULUS	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	18.55
				Winco-Class Supplies	15.32
				Teachers Pay Teachers-Class Supplies	96.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021837	03/18/24	Jessica Harmon	Vision Charter, ID 83605	Walgreens-Class Supplies	21.06
021838	03/18/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Pops Concert Music-Music Fundraising	169.59
				Choir Music-Music Fundraising	27.25
021839	03/18/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Insect Lore-Class Supplies	38.62
021840	03/18/24	LAURISA REEVE	VISION CHARTER , ID 83605	Fred Meyer-Class Supplies	5.29
				Aeromarket-Class Supplies	13.10
				Amazon-Class Supplies	21.67
				Winco-Class Supplies	70.27
				Costco-Class Supplies	21.19
				Walgreens-Class Supplies	7.08
021841	03/18/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021842	03/18/24	NCS PEARSON, INC.	CHICAGO, IL 60893	CELf 5 Screening Test Record Forms	92.00
021843	03/18/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	771.80
021844	03/18/24	PAM ROZSA	MIDDLETON, ID 83644	Garbonzo's-PFSA	115.70
				Cliff's Country Market-PFSA	21.88
021845	03/18/24	WAHO0Z	MERIDIAN, ID 83642	3HR Ultimate Unlimited School x 40-Class of 24	719.60
				Season Passes x 39-Class of 2024	5,000.00
				Game Band x 40-Class of 2024	200.00
021846	03/18/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	10.99
				NUU-Paulus PD	99.00
				Monica Genta-Paulus PD	214.00
				MiniPCR-George	277.50
				Fishers-Coltrin	178.55
				Fishers-Coltrin	146.54
				Carolina Biologic-Evans	48.76
				Fishers-Coltrin	191.50
				Fishers-Coltrin	86.29
				MiniPCR-George	182.50
				Dollar Tree-Admin	99.28
				Etsy-Admin	4.00
				Walmart-Admin	25.67
				Dutch Bros-Admin	35.00
				36th Street Music-A. Ellis	29.21
				Northwest Nazarene-Student Scholarship	75.00
				Walmart-Admin	87.78
				MiniPCR-George	46.50
				MadSportsStuff-Baseball	423.58
				EJazzLines.com-Music Fundraising	94.87
				Dollar Tree-Class of 2025	5.30
				Walmart-Class of 2025	54.80
				Idaho Regional Robot-FLL	206.00
				Idaho Regional Robot-FTC	283.25
				Idaho Regional Robot-FLL	206.00
				Crown Awards-HS Boys Basketball	148.23
				36th Street Music-Music Fundraising	0.79
				Baseball Savings-Baseball	233.15
021847	03/20/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Music Fundraising	75.87
021848	03/20/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Admin	165.76
				Idaho Assoc. of School Business Officials	150.00
				Idaho Assoc. of School Business Officials-Trai	175.00
				Carva-Admin	12.95
				Credit-Maintenance	335.99CR
				Dropbox Fax-Admin	9.99
				Simplot-Admin	895.70
				Adobe-Admin	263.88
				Amazon Prime-Admin	139.00
021849	03/20/24	BROWN BUS COMPANY	NAMPA, ID 83686	Feb. Reg. Routes	31,818.14
				3rd Grade Field Trip-Martinez	99.76
				3rd Grade Field Trip-Martinez	16.63
				3rd Grade Field Trip-Decker	16.83
021850	03/20/24	BRYAN BEDDOES	BOISE, ID 83716	Testing	356.25
021851	03/20/24	PDW	BOISE, ID 83706	Add Voicemail ID Box, Replace Faulty Speaker	150.00
021852	03/20/24	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Meter Refill	300.00
021853	03/20/24	Smith's Lawnmower Sales	Caldwell, ID 83605	Mower Service	642.76
021854	03/22/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Laptop Module-Tech	19.94
				Plastic Cups-Maintenance	71.99
021855	03/22/24	Andrea Martindale	Vision Charter , ID 83605	Per Diem-Admin	185.00
021856	03/22/24	DEBRA J ELLIS	VISION CHARTER, ID 83605	Ron Clark Academy-Admin	107.82
				USPS-Drama	202.50
				MuseScore Pro-D. Ellis	39.99
				JW Pepper-D. Ellis	332.01
021857	03/22/24	Jason George	VISION CHARTER, ID 83605	Doice Diet-Class Supplies	63.26
021858	03/22/24	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	18.97
021859	03/22/24	JULIE REYNOLDS	VISION CHARTER, ID 83605	Stern Center for Language and Learning-PD	1,000.00
021860	03/22/24	KARA EVANS	VISION CHARTER, ID 83605	Per Diem-Admin	28.40
				Per Diem-PFSA Grant	156.60
				Ron Clark Academy-Admin	297.32
				Atlanta Airport-Admin	10.00
021861	03/22/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Boise Airport-Admin	31.00
				Ron Clark Academy-Admin	95.30
				Per Diem-Admin	185.00
021862	03/22/24	MATTIE BINGHAM	VISION CHARTER, ID 83605	Amazon-PD	11.44
021863	03/22/24	McKENNA SPRAGUE	MIDDLETON, ID 83644	Walmart-Drama	21.34
021864	03/22/24	MICHELE RUIZ	CALDWELL, ID 83607	Spirit Wear-MS Boys Basketball	265.00
021865	03/22/24	MICHELLE TRISLER	CALDWELL, ID 83605	Olive Garden-PFSA	473.87
021866	03/22/24	THE MTI	NAMPA, ID 83687	Annie- Robbins	180.00
				Annie- Osgood	168.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021867	03/22/24	Music Theatre International	New York, NY 10019	Booking-Drama	118.27
021868	03/22/24	STILL WATER HOLLOW	NAMPA, ID 83686-5738	Prom Venue-Stu. Gov.	1,800.00
021885	03/27/24	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 032024	362.42
				M/CARE - EMP. SHARE - 032024	829.78
				FICA - EMP. SHARE - 032024	9,016.36
				FICA - EMP. SHARE - 032024	9,191.76
				FICA - EMP. SHARE - 032024	358.74
				M/CARE - EMP. SHARE - 032024	434.81
021886	03/27/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 032024	137.75
021887	03/27/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 032024	28,699.48
				HEALTH INS EMP SHARE - 032024	30,288.92
				HEALTH INS EMP SHARE - 032024	3,134.66
				HEALTH INS EMP SHARE - 032024	1,145.82
				HEALTH INS- EMP SHARE - 032024	1,145.82
				HEALTH INS EMP SHARE - 032024	1,447.19
				HEALTH INS - 032024	1,054.01
021888	03/27/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 032024	1,415.14
				PERSI-GENERAL MEMBER - 032024	15,579.10
				PERSI-GENERAL MEMBER - 032024	572.83
				PERSI-GENERAL MEMBER - 032024	15,038.61
				PERSI-SCHOOL EMPLOYEE - 032024	780.06
				PERSI-GENERAL MEMBER - 032024	224.62
				PERSI-GENERAL MEMBER - 032024	643.37
021889	03/27/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	104.80