

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021989	05/02/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Montana	30.84
				Class Supplies-Nickel	341.81
				Sound Bar, HMDI Cable, Extension Cord-Tech	76.97
021990	05/02/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,779.89
021991	05/02/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	89.71
021992	05/02/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Apr. Milk	2,007.27
021993	05/02/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-Music Fundraising	30.00
021994	05/02/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Apr. SLP - Non Medicaid	4,010.75
021995	05/02/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Apr. OT - Medicaid	820.47
				Apr. OT - Non Medicaid	674.53
021996	05/02/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	192.50
021997	05/07/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Coltrin	36.10
				Packing Labels-Admin	12.89
				Network Cable, Camera, Splitter-Tech	229.72
021998	05/07/24	AMY SIDDOWAY	VISION CHARTER , ID 83605	Reimburse Student Lunch Money	72.00
021999	05/07/24	AURELIA WARTH	VISON CHARTER, ID 83605	Dollar Tree-Admin	18.55
				Ridleys-Class of 2025	13.56
				Ridleys-Admin	7.40
022000	05/07/24	Brady Industries LLC	Las Vegas, NV 89118	Trash Liners-Maintenance	100.32
022001	05/07/24	CALDWELL CITY WATER	Caldwell, ID 83606-0880	St. Light	6.59
				Garbage Services	1,103.91
				Water	79.39
				Sewer	189.67
022002	05/07/24	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	Basketball Camp-Boys Basketball	460.00
022003	05/07/24	DEBBIE MARTIN	CALDWELL, ID 83605	US Foods/ChefStore-Kitchen	7.78
022004	05/07/24	DUNKLEY MUSIC	NAMPA, ID 83687	String Bass Repair-Music Fundraising	430.00
022005	05/07/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
022006	05/07/24	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Per Diem-Admin	259.00
022007	05/07/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Mowing, Trimming, Weed Spraying	1,855.00
022008	05/07/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	761.63
				Shed	25.84
				MS/HS	2,292.03
022009	05/07/24	JAMEY ROBBINS	VISION CHARTER, ID 83605	Per Diem-Admin	259.00
022010	05/07/24	Jason George	VISION CHARTER, ID 83605	Grant Reimbursement-Admin	87.76
				Oakland Airport-HS Boys Basketball	34.00
				Safeway-HS Boys Basketball	19.48
				Shell-HS Boys Basketball	13.34
				Homewood Suites-HS Boys Basketball	14.00
				Budget-HS Boys Basketball	45.41
022011	05/07/24	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	317.67
022012	05/07/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Walgreens-Class Supplies	15.45
				Amazon-Class Supplies	105.20
				Teachers Pay Teachers-Class Supplies	14.00
				Walmart-Class Supplies	35.72
				Really Good Stuff-Class Supplies	52.98
				Shutterfly-Class Supplies	34.00
022013	05/07/24	LAURISA REEVE	VISION CHARTER , ID 83605	Amazon-Class Supplies	256.41
				Costco-Class Supplies	49.35
				Winco-Class Supplies	32.45
				Zurchers-Class Supplies	22.22
				Per Diem-Admin	259.00
				Fred Meyer-Class Supplies	58.44
022014	05/07/24	LeAnn Donohue	VISION CHARTER, ID 83605	University of Pacific-PD	62.00
022015	05/07/24	RAPTOR TECHNOLOGIES	HOUSTON, TX 77210-4458	1 Year Renewal	687.50
022016	05/07/24	Sandy Martinez	Caldwell, ID 83607	Per Diem-Admin	259.00
022017	05/07/24	Tricia Huckins	VISION CHARTER, ID 83605	** VOID **	0.00
022018	05/09/24	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
022019	05/14/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Hogan	385.98
022020	05/14/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	246.65
022021	05/14/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	International Trans. Fee-Admin	2.60
				FLLCasts-Admin	144.00
				Roxyberry Juice-Admin	50.00
				Carolina Biologic-Evans	11.25
				Costa Vida-Admin	110.00
				Etsy-Admin	2.99
				Spotify-Athletics	10.99
				GlowForge-Montana	116.60
				Etsy-Admin	13.60
				Etsy-Admin	50.54
				Etsy-Admin	14.98
				Cafe Zupas-Admin	96.65
				Wilson Sporting Goods-Admin	339.19
				Panera Bread-Admin	84.48
				ID Trans. Dept.-Athletics	10.50
				10Gtek-Tech	288.59
				Dell-Tech	52.99
				Walmart-Class of 2025	18.65
022022	05/14/24	BROWN BUS COMPANY	NAMPA, ID 83686	Apr. Reg. Routes	31,493.97
				Orchestra Field Trip	149.44
				2nd Grade Field Trip-Robbins	25.09
				2nd Grade Field Trip-Osgood	25.09
				2nd Grade Field Trip	150.52
				Orchestra Field Trip-Music Fundraising	49.82
022023	05/14/24	CALDWELL EVENTS CENTER	CALDWELL, ID 83605	O'Connor Field House-Admin	2,988.00
022024	05/14/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 1 Fertilizer, PreEmergent Weed Treatmer	2,139.63
022025	05/14/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	857.73
022026	05/14/24	INSIGHT PUBLIC SECTOR, INC.	DALLAS, TX 75373-1072	WiFi Network Adapters-Tech	139.93

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			(Mo-Yr: 05-2024-05-2024)		
022027	05/14/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58508-5600	Nat'l Gas-Aux. Gym	465.71
				Nat'l Gas-Main School	413.42
022028	05/14/24	iPearl inc.	APEX, NC 27539	Chromebook Cases-Admin	2,364.26
022029	05/14/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022030	05/14/24	MASTER ROOTER SERVICE, LLC	MERIDIAN, ID 83680	Pumping Lift Station	395.00
				Fuel Surcharge	9.00
022031	05/14/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	244.72
022032	05/14/24	UPSON COMPANY	CALDWELL, ID 83605-6801	Replacement Facia	2,500.00
022033	05/14/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Admin	46.29
				Chevron-Admin	46.02
				Chevron-Admin	52.79
				Chevron-Admin	43.03
				Chevron-Admin	81.34
				Chevron-Admin	62.72
				Chevron-Admin	78.61
				Chevron-Admin	66.08
022034	05/17/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Aprons-Montan	19.99
				Charging Cabinet-Admin	445.49
				Tennis Supplies-Robinson	90.40
				Class Supplies-Lamitina	159.26
				Office Supplies-Admin	44.98
				Class Supplies-Hogan	327.90
022035	05/17/24	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 565.8*0.67	379.09
022036	05/17/24	Brady Industries LLC	Las Vegas, NV 89118	Dishwasher Detergent-Kitchen	136.81
				Custodial Supplies	100.08
				Mop Frame-Custodial	11.92
022037	05/17/24	EDTECH 101	CAMARILLO, CA 93012	Chromebooks-Tech	716.00
				3 Year Warranty-Admin	396.00
022038	05/17/24	GAMEFACE ATHLETICS	STAR, ID 83669	Banner-Softball	40.00
022039	05/17/24	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Winco-Admin	21.10
022040	05/17/24	IDAHO ASSN OF SCHOOL ADMINISTRATO	BOISE, ID 83705	Building Fee-Admin	10.00
				Technology Fee-Admin	10.00
				Legal Fund Contribution-Admin	5.00
				AASA Dues-Admin	485.00
				2024 Summer Conference-L. Nuttall	550.00
				2024 Summer Conference-H. Burton	550.00
				2024 Summer Conference-W. Oldenkamp	275.00
				ISSA Divisional Dues-Admin	60.00
				IASA Membership Dues-Admin	370.00
022041	05/17/24	iPearl inc.	APEX, NC 27539	Chromebook Cases-Admin	3,672.62
022042	05/17/24	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	65.71
022043	05/17/24	Jason George	VISION CHARTER, ID 83605	Amazon-Crossfit & Weightlifting	111.00
				RevGear-Crossfit and Weightlifting	725.85
022044	05/17/24	JOSTENS	MERIDIAN, ID 83642	Medallions, Cords, Seals	1,143.70
022045	05/17/24	KARA EVANS	VISION CHARTER, ID 83605	Flinn-Class Supplies	246.28
				Ron Clark-PD	500.00
				Amazon-Class Supplies	242.01
				Winco-Class Supplies	84.57
022046	05/17/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	132.14
022047	05/17/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Del Taco-Class Supplies	78.53
				NASSP-NHS	185.39
				Dollar Tree-Class Supplies	6.63
				Amazon-Class Supplies	90.70
				NASSP-Admin	359.61
022048	05/17/24	LISA MARTIN	VISION CHARTER, ID 83605	US ChefStore-Class of 2025	108.16
				Myatt's-FTC	342.50
022049	05/17/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	25.00
022050	05/17/24	THE JUNGLE BASKETBALL	CALDWELL, ID 83607	Weeks 1-4 Skills Training-HS Boys Basketball	931.04
022051	05/17/24	TIFFANY BAILEY	VISION CHARTER, ID 83605	Teachers Pay Teachers-Admin	85.00
022052	05/17/24	TVCC WOMEN'S BASKETBALL	ONTARIO, OR 97914	Summer Camp-HS Girls Basketball	275.00
022053	05/17/24	NYSSA BOYS BASKETBALL	NYSSA, OR 97913	Summer Tournament-HS Boys Basketball	275.00
022054	05/28/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Huckins	514.07
				Chromebook Cases-Admin	113.94
				Wireless Keyboard/Mouse Combos-Tech	101.97
				Office Supplies-Admin	428.03
				Lightbulbs, Faucet-Maintenance	329.49
				Color Toner Cartridges-Admin	54.13
				Class Supplies-Huckins	219.80
				Grad Party Prizes-Class of 2024	1,309.82
				Grad Party Prizes-Class of 2024	175.87
022055	05/28/24	Amy Schnathorst	Caldwell, ID 83607	Playstation 4, Controller-E-Sports	200.00
022056	05/28/24	Andrea Martindale	Vision Charter , ID 83605	Libib-Class Supplies	74.25
				Amazon-Class Supplies	91.03
				Little Caesars-Class Supplies	55.25
				Costco-Class Supplies	35.48
				Grocery Outlet-Class Supplies	11.63
				Albertsons-Class Supplies	7.41
				Erin Condren-Class Supplies	50.88
022057	05/28/24	AURELIA WARTH	VISION CHARTER, ID 83605	Staples-Admin	674.00
				Costco-Admin	157.60
				Reimburse Mileage 63 * 0.67	42.21
022059	05/28/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Bubba Valley LLC-Admin	1,500.00
				Facebook-Admin	50.00
				Amazon-Admin	80.00
				Amazon-Admin	18.42
				Dropbox Fax-Admin	9.99
				Amazon-Admin	144.75
				Idaho Assn. of School Business Officials-Admin	175.00

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Amazon-Admin	211.90
				Canva-Admin	12.95
				Ul.com-Tech	1,210.96
022060	05/28/24	BENNETTBROTHERS LLC	ONTARIO, OR 83605	A/V for Graduation-Admin	300.00
022061	05/28/24	BETHANY COOPER	VISION CHARTER, ID 83605	Amazon-Class Supplies	58.36
022062	05/28/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	169.50
				Carpet Cleaner-Maintenance	2,492.00
022063	05/28/24	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, BASC, WISC	380.25
022064	05/28/24	DEBBIE MARTIN	CALDWELL, ID 83605	Reburse Mileage 8*0.67	5.36
				ChefStore-Lunch Food	95.99
022065	05/28/24	DORSEY MUSIC	Nampa, ID 83651	Guiro-Music Fundraising	48.00
022066	05/28/24	HEATHER BURTON	VISION CHARTER SCH, ID 83605	Flash-Admin	8.00
				Clipper-Admin	23.32
				Ron Clarke Academy-Admin	84.94
022067	05/28/24	HEATHER MYERS	VISION CHARTER, ID 83605	Albertsons-Admin	144.29
				Idaho State Parks-Admin	7.00
022068	05/28/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 2 Weed Control, Fertilizer	1,413.75
022069	05/28/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2023-24 FY Clean	225.00
022070	05/28/24	JAMEY ROBBINS	VISION CHARTER, ID 83605	Ron Clark Academy-Admin	59.37
				Amazon-Class Supplies	385.54
022071	05/28/24	Jessica Harmon	Vision Charter, ID 83605	Walgreens-Class Supplies	3.77
				Teachers Pay Teachers-Class Supplies	4.00
022072	05/28/24	JOSEPH DIBBEN	MIDDLETON, ID 83644	Dutch Bros-Softball	10.00
				Ridleys-Softball	200.00
				Hobby Lobby-Softball	65.50
				Amazon-Softball	59.86
022073	05/28/24	Kurt Scheffler	Nampa, ID 83687	Baltimore Trip Per Diem-Class Funds	241.50
				Gettysburg College-PD	40.00
				American/Sprit Airlines-PD	511.79
022074	05/28/24	LAURISA REEVE	VISION CHARTER, ID 83605	Walgreens-Class Supplies	50.14
				Ron Clark Academy-Admin	76.24
				Boise Airport-Admin	65.00
				Thrifty-Admin	251.69
				Thrifty-Admin	155.02
				Ron Clark Academy-Admin	18.52
				Amazon-Class Supplies	16.44
				TJ Maxx-Class Supplies	53.98
				Costco-Class Supplies	44.89
				Starbucks-Class Supplies	50.00
				Winco-Class Supplies	13.88
022075	05/28/24	LISA MARTIN	VISION CHARTER, ID 83605	Dean's List Scholarship-Admin	500.00
022076	05/28/24	MARCI RUEGNER	VISION CHARTER, ID 83605	Walgreens-Class Supplies	26.87
				Really Good Stuff-Class Supplies	296.76
				Amazon-Class Supplies	193.05
				Teachers Pay Teachers-Class Supplies	86.90
				Fluency and Fitness-Class Supplies	125.00
				Target-Class Supplies	66.44
				Rochester-Class Supplies	60.42
022077	05/28/24	McU Sports	Boise, ID 83702	Hoodies-Baseball	180.00
022078	05/28/24	MICHELE RUIZ	CALDWELL, ID 83607	Hats-Softball	180.00
				Visors-Softball	225.00
022079	05/28/24	MINUTEMAN, INC.	MERIDIAN, ID 83642	Commercial Labor-Maintenance	95.00
				Trip Charge-Maintenance	65.00
022080	05/28/24	PAM YATES	Meridian, ID 83464	Accompany MS Choir Festival-Music Fundraising	100.00
				Accompany MS Choir Concert-Music Fundraisin	100.00
022081	05/28/24	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	3.67
				Albertsons-Class Supplies	41.82
				Krispy Kreme-Class Supplies	69.92
022082	05/28/24	ROCKY MOUNTAIN HIGH SCHOOL	MERIDIAN, ID 83646	Tournament-HS Boys Basketball	400.00
022083	05/28/24	SCHOOL OUTFITTERS	CHICAGO, IL 60677-9193	Tackboards-Admin	1,191.58
022084	05/28/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	131.56
				Food Purchase	858.07
				Food Purchase	111.22
				Food Purchase	1,254.13
				Food Purchase	338.95
				Food Purchase	1,515.26
				Food Purchase	534.89
				Food Purchase	77.79
				Food Purchase	196.92
				Food Purchase	1,558.73
				Food Purchase	562.28
				Food Purchase	23.83
				Food Purchase	91.46
				Food Purchase	921.02
				Food Purchase	292.92
				Credit	6.92CR
				Food Purchase	144.63
				Food Purchase	1,374.68
				Food Purchase	1,231.57
				Food Purchase	217.73
				Food Purchase	1,285.18
				Food Purchase	1,016.67
				Food Purchase	251.59
				Food Purchase	509.45
				Food Purchase	1,115.28
				Food Purchase	347.90
				Food Purchase	961.90
				Food Purchase	2,083.15

			(Mo-Yr: 05-2024-05-2024)		
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				Food Purchase	1,010.87
				Food Purchase	1,128.01
022085	05/28/24	SHELLY SPRAGUE	VISION CHARTER, ID	Costco-MS Student Gov.	52.98
022086	05/28/24	Teresa Perkins	VISION CHARTER, ID 83605	Costco-Class Supplies	149.34
				Walgreens-MS Student Gov.	94.66
				Winco-MS Student Gov.	40.07
				Dollar Tree-MS Student Gov.	64.93
				Costco-MS Student Gov.	219.82
				Target-MS Student Gov.	78.58
				Albertsons-MS Student Gov.	42.29
				Dominos-MS Student Gov.	111.48
				Zurchers-MS Student Gov.	44.97
				Dollar Tree-Yearbook	105.00
				Amazon-Class Supplies	198.07
				GameStop-Class Supplies	205.10
				Tree Ring-Yearbook	149.15
				Target-Yearbook	20.00
022087	05/28/24	TIFFANY BAILEY	VISION CHARTER, ID 83605	Amazon-Admin	73.41
022088	05/28/24	TREASURE VALLEY COMMUNITY COLLEGE	Ontario, OR 97914	Classes for Student 337881-Advanced Ops	375.00
022089	05/28/24	ALTUS PEST CONTROL	WEISER, ID 83672	May Service	275.00
022103	05/29/24	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 052024	383.29
				M/CARE - EMP. SHARE - 052024	10,924.96
				FICA - EMP. SHARE - 052024	438.10
				M/CARE - EMP. SHARE - 052024	412.66
				FICA - EMP. SHARE - 052024	10,007.63
				FICA - EMP. SHARE - 052024	868.03
022104	05/29/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 052024	163.23
022105	05/29/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 052024	1,311.35
				HEALTH INS EMP SHARE - 052024	2,436.39
				HEALTH INS EMP SHARE - 052024	30,567.59
				HEALTH INS EMP SHARE - 052024	29,422.29
				HEALTH INS EMP SHARE - 052024	1,145.82
				DENTAL EMP SHARE - 052024	1,145.82
				HEALTH INS EMP SHARE - 052024	866.64
022106	05/29/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 052024	16,440.42
				PERSI-SCHOOL EMPLOYEE - 052024	780.06
				PERSI-GENERAL MEMBER - 052024	636.14
				PERSI-SCHOOL EMPLOYEE - 052024	17,994.74
				PERSI-SCHOOL EMPLOYEE - 052024	1,478.59
				PERSI-GENERAL MEMBER - 052024	646.25
				PERSI-GENERAL MEMBER - 052024	258.17
022107	05/29/24	USAble Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30