

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022824	11/05/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	160.15
022825	11/05/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Craft Supplies-FLL	61.16
				Oil-Maintenance	18.25
				Class Supplies-Lamitina	546.41
				Office Supplies-Admin	54.92
				Class Supplies-O'Brien	129.96
				Class Supplies-Warr	24.07
				Class Supplies-Huckins	59.93
				Class Supplies-O'Brien	78.45
				Class Supplies-Donohue	65.31
				Office Supplies-Admin	67.11
				Maintenance Supplies	72.61
				Maintenance	33.06
				Class Supplies-O'Brien	175.13
				Coolant, Oil, Oil Filter-Maintenance	214.64
				Class Supplies-Paulus	115.06
				Class Supplies-Music Fundraising	392.89
				Radio Chargers-Tech	31.99
				Projector-Tech	995.00
				Toner-Tech	20.58
				Cables, Patches-Tech	223.97
				Speaker/Microphone-Tech	79.00
				Dell Desktop, Monitor Stand, Cables-Tech	576.44
				Projector-Tech	483.95
				Fiber Modules, Cables-Tech	49.14
				Harddrive-Tech	240.00
				Labler, Tape-Tech	122.78
				Dells, Rack Mount, Screws-Tech	401.98
				Wet/Dry Vac-Kitchen	45.99
				Class Supplies-Robinson	94.45
				Class Supplies-O'Brien	59.99
				Water Bottles, Scorebooks, Basketballs-HS GBB	525.51
				Jelly Beans, Cooling Towels-HS GBB	64.59
022826	11/05/24	Amy Schnathorst	Caldwell, ID 83607	CWI-Stu. Scholarship	160.00
022827	11/05/24	AURELIA WARTH	VISION CHARTER, ID 83605	Costco-Admin	50.80
022828	11/05/24	BETHANY COOPER	VISION CHARTER, ID 83605	Amazon-Class Supplies	177.88
022829	11/05/24	Brady Industries LLC	Las Vegas, NV 89118	Fuel Charge	4.00
				Custodial Supplies	1,085.44
				Custodial Supplies	54.59
022830	11/05/24	BREEANA LOOTENS PHOTOGRAPHY	HOMEDALE, ID 83628	Banner-Cross Country	55.00
022831	11/05/24	BROOKE BARTOLOME	VISION CHARTER, ID 83605	Reimburse Driver's Ed-Advanced Ops	225.00
022832	11/05/24	BRYAN BEDDOES	BOISE, ID 83716	Connors, Admin, Reporting, Paperwork	261.25
022833	11/05/24	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Sewer	220.59
				St. Light	6.80
				Garbage Services	1,138.55
				Water	127.25
022834	11/05/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	91.98
022835	11/05/24	CRYSTAL BROWN	VISION CHARTER, ID 83605	Reimburse Driver's Ed-Advanced Ops	225.00
022836	11/05/24	CRYSTAL HOGAN	VISION CHARTER, ID 83605	Ron Clark Per Diem-PD	301.00
022837	11/05/24	CUTTING EDGE SERVICES	DALLAS, TX 75320-0489	Fall Pruning	2,120.00
				Irrigation Winterization/Blowout	120.00
022838	11/05/24	DEBBIE MARTIN	CALDWELL, ID 83605	US Foods/Chefs Store-Kitchen	107.73
022839	11/05/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	October Milk	1,675.96
022840	11/05/24	HALEY TWITCHELL	MIDDLETON, ID 83644	Reimburse Lunch Money	12.20
022841	11/05/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 5 Winterizing Fertilizer	1,520.88
022842	11/05/24	AGILE SPORTS TECHNOLOGIES, INC.	LINCOLN, NE 68508	Hudl Silver-HS Boys Basketball	900.00
				Hudl Assist-HS Boys Basketball	900.00
022843	11/05/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Main School	2,822.12
				Auxiliary Gym	882.01
				Shed	25.93
022844	11/05/24	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	185.24
022845	11/05/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	715.34
022846	11/05/24	JAMEY PAULUS	VISION CHARTER, ID 83605	Ron Clark Per Diem	301.00
				Teachers Pay Teachers	49.00
022847	11/05/24	JAMIE WARR	VISION CHARTER, ID 83605	Ron Clark Per Diem	301.00
022848	11/05/24	Jason George	VISION CHARTER, ID 83605	Transforming Basketball-HS Boys Basketball	28.00
				Coach Tube-HS Boys Basketball	39.00
022849	11/05/24	JEANNIE NEJELY	NAMPA, ID 83653	Custom Metal Signage-HS Boys Basketball	76.88
022850	11/05/24	JULIE REYNOLDS	VISION CHARTER, ID 83605	My Nerdy Teacher-Class Supplies	19.00
				Amazon-Class Supplies	380.13
022851	11/05/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-A. Ellis	13.75
				Music-A. Ellis	49.99
				Music-A. Ellis	45.00
022852	11/05/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Oct. SLP - Non Medicaid	4,631.25
				Sept. Correction - Non Medicaid	731.25
022853	11/05/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Costco-MS Stu. Gov.	463.12
022854	11/05/24	MELBA HIGH SCHOOL	MELBA, ID 83641	Simplot Melba Invite-Athletics	100.00
022855	11/05/24	MICHELE RUIZ	CALDWELL, ID 83607	Concession Items-Athletics	57.60
022856	11/05/24	Music Theatre International	New York, NY 10019	Seussical-Drama	2,700.00
022857	11/05/24	NICOLE STAACK	CALDWELL, ID 83605	Amazon-Class Supplies	130.61
022858	11/05/24	PDW	BOISE, ID 83706	Troubleshooting-Tech	62.50
022859	11/05/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Oct. OT - Non Medicaid	1,216.93
				Oct. OT - Medicaid	574.32
022860	11/05/24	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	29.56
022861	11/05/24	Southwest District Health	Caldwell, ID 83607	Inspection	267.00
022862	11/05/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
022863	11/05/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50

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022864	11/05/24	STORG LLC	NAMPA, ID 83687	Server Rack Projects-Tech	1,200.00
022865	11/05/24	WENDY OLDENKAMP	CALDWELL, ID 83607	Solid-Admin	276.97
022866	11/05/24	White Cloud Communications	Twin Falls, ID 83301	Programming Fee-Tech	210.00
				Charging Pods-Tech	81.00
				Batteries-Tech	540.00
				Radios-Tech	1,852.20
022867	11/05/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	160.00
022868	11/05/24	MELISSA PORTERFIELD	MIDDLETON, ID 83644	Reimburse Driver's Ed-Advanced Ops.	225.00
022869	11/11/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	149.60
022870	11/14/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Paper Roll-Admin	78.99
				Classroom Rug-Huckins	179.99
				School Supplies-Admin	86.92
				Sick Room Supplies-Admin	76.24
				Athletic Tape-Athletics	58.39
				Rack Mounts-Tech	97.98
				Graphics Card-Robinson	209.99
022871	11/14/24	AUDIE ARNOLD	CALDWELL, ID 83607	Reimburse Summer Class-Stu. Scholarship	162.00
022872	11/14/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Webstaurant Store-Kitchen	25.37
				Ridley's Market-Admin	17.79
				Etsy-Admin	4.55
				Cliff's Countryside Market-Admin	21.19
				Walmart.com-Admin	4.84
				Walmart.com-Admin	71.61
				Home Depot-O'Brien	97.52
				Adobe-Admin	19.99
				Little Caesars-Volleyball	179.94
				Walmart-Volleyball	112.51
				Spotify-Athletics	11.99
				Carolina Biologic-Evans	61.88
				Carolina Biologic-Evans	218.40
				Dropbox Fax-Admin	9.99
				Webstaurant Store-Kitchen	724.71
022873	11/14/24	BETHANY COOPER	VISION CHARTER, ID 83605	Home Depot-Class Supplies	124.33
				Amazon-Class Supplies	31.78
022874	11/14/24	BROWN BUS COMPANY	NAMPA, ID 83686	Oct. Reg. Routes	28,157.30
022875	11/14/24	DAVID HERRIN	MIDDLETON, ID 83644	CWI-Stu. Scholarship	151.00
022876	11/14/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83703	Jazz Festival Fee	200.00
022877	11/14/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
022878	11/14/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2024 Flex A	75.00
022879	11/14/24	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Print Charge	3.00
022880	11/14/24	Jason George	VISION CHARTER, ID 83605	Senda-Crossfit/Weightlifting	109.98
				Amazon-Crossfit/Weightlifting	57.23
				USA Weightlifting-Weightlifting	102.26
022881	11/14/24	JERRILENE SMITH	CALDWELL, ID 83605	Walmart-Class Supplies	7.47
				NNU-PD	180.00
				Winco-Class Supplies	12.98
				Teachers Pay Teachers-Class Supplies	19.50
				Amazon-Class Supplies	183.33
022882	11/14/24	JONATHAN O'BRIEN	CALDWELL, ID 83605	Hobby Lobby-Class Supplies	29.51
				Home Depot-Class Supplies	108.85
				Fireworks Cookbook-Class Supplies	28.65
				Amazon-Class Supplies	50.85
022883	11/14/24	JOSTENS	CHICAGO, IL 60673	Shipping & Handling-Admin	35.95
				Diploma Covers-Admin	416.00
022884	11/14/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022885	11/14/24	MICHELE RUIZ	CALDWELL, ID 83607	Robotics Shirts-FLL	54.00
022886	11/14/24	MOUNTAIN VIEW BOYS BASKETBALL	MERIDIAN, ID 83642	Small School Showcase-HS Boys Basketball	100.00
022887	11/14/24	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Mater	50.40
022888	11/14/24	ROB MCDUGALL	VISION CHARTER, ID 83605	Costco-Class Supplies	21.19
022889	11/14/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Credit	75.67CR
				Credit	138.72CR
				Food Purchase	304.16
				Food Purchase	89.06
				Food Purchase	670.05
				Food Purchase	536.84
				Food Purchase	111.10
				Food Purchase	1,226.59
				Food Purchase	121.27
				Food Purchase	509.92
				Food Purchase	986.20
				Food Purchase	1,183.40
				Food Purchase	193.35
				Food Purchase	103.90
				Food Purchase	915.84
				Food Purchase	1,221.93
				Food Purchase	625.28
				Food Purchase	1,704.54
				Food Purchase	185.86
				Food Purchase	91.20
				Food Purchase	1,551.47
				Credit	70.60CR
				Food Purchase	512.53
				Food Purchase	610.32
				Food Purchase	400.06
				Food Purchase	77.40
				Food Purchase	498.00
				Food Purchase	15.56

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022890	11/14/24	SOUTHERN COMPUTER WAREHOUSE	CHARLOTTE, NC 28296-0307	CyberPower UPS	280.72
				UPS Remote Management	263.16
022891	11/14/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Maintenance	56.73
				Chevron-Athletics	85.05
				Chevron-Athletics	68.56
				Chevron-Athletics	49.91
				Chevron-Athletics	67.42
				Chevron-Athletics	66.55
022892	11/14/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Dollar Tree-Admin	43.46
				Aguilla-Admin	748.72
				Lowe Family Famrstead-Admin	12.72
				Canva-Admin	12.95
				Ul.com-Tech	1,223.00
				Wordpress-Admin	13.00
022893	11/14/24	MINUTEMAN, INC.	MERIDIAN, ID 83642	Tax	16.50
				Labor	95.00
				Replacement Door Lock-Maintenance	275.00
				Trip Charge	85.00
022894	11/14/24	Southwest District Health	Caldwell, ID 83607	Food License Renewal	200.00
022895	11/14/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	26.25
022896	11/19/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	122.75
022909	11/25/24	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 112024	368.40
				M/CARE - EMP. SHARE - 112024	286.97
				M/CARE - EMP. SHARE - 112024	846.83
				M/CARE - EMP. SHARE - 112024	9,513.69
				FICA - EMP. SHARE - 112024	9,970.21
				M/CARE - EMP. SHARE - 112024	481.63
				M/CARE - EMP. SHARE - 112024	299.18
022910	11/25/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 112024	1,780.38
022911	11/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 112024	806.44
				HEALTH INS EMP SHARE - 112024	1,083.32
				HEALTH INS EMP SHARE - 112024	26,720.19
				HEALTH INS EMP SHARE - 112024	29,026.83
				HEALTH INS EMP SHARE - 112024	2,821.18
				HEALTH INS EMP SHARE - 112024	1,460.88
022912	11/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 112024	914.92
				PERSI-GENERAL MEMBER - 112024	690.47
				PERSI-GENERAL MEMBER - 112024	535.65
				PERSI-GENERAL MEMBER - 112024	487.51
				PERSI-GENERAL MEMBER - 112024	18,009.03
				PERSI-GENERAL MEMBER - 112024	17,341.92
				PERSI-SCHOOL EMPLOYEE - 112024	1,533.30
022913	11/25/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30