

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022718	10/02/24	ADVANTAGE MICRO	TUCSON, AZ 85710-4473	Avast Business 1 Year Subscription	1,990.75
022719	10/02/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Whiteboard Easel-Admin	19.99
				Pyle Mini Amp-Tech	49.99
				Class Supplies-O'Brien	111.96
				Ethernet Cables-Tech	33.76
				Gate Locks-Maintenance	7.99
				Class Supplies-Robinson	25.73
				Class Supplies-Donohue	198.62
				Class Supplies-Hogan	22.50
				Radio Charger and Batteries-Tech	84.98
				Class Supplies-Huckins	195.37
				Class Supplies-Montana	386.78
				Laptop Battery-Tech	38.57
				Class Supplies-O'Brien	53.98
				Portion Containers-Maintenance	80.40
				Volleyballs-Admin	82.86
				Transceivers, Cables, Network Cards-Tech	172.86
022720	10/02/24	Amy Schnathorst	Caldwell, ID 83607	Winco-PFSA	100.00
				Amazon-PFSA	37.08
				Hobby Lobby-PFSA	48.30
022721	10/02/24	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 14*0.67	9.38
022722	10/02/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	1,583.48
				Custodial Supplies	197.79
022723	10/02/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	89.23
022724	10/02/24	CURRICULUM ASSOCIATES, LLC	ATLANTA, GA 31193-6600	Everyday Writer-Decker	55.88
022725	10/02/24	DEBBIE MARTIN	CALDWELL, ID 83605	Reimburse Mileage 38*0.67	25.46
022726	10/02/24	DEBRA J ELLIS	VISION CHARTER, ID 83605	Guitar Center-Class Supplies	73.95
				JW Pepper-Class Supplies	77.98
022727	10/02/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	September Milk	1,966.00
022728	10/02/24	DORSEY MUSIC	Nampa, ID 83651	Bass Clarinet-Music Fundraising	2,580.85
022729	10/02/24	DUNKLEY MUSIC	NAMPA, ID 83687	Tuners/Metronomes-Music Funraising	149.75
022730	10/02/24	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-HS Stu. Gov.	820.63
				Amazon-Class Supplies	334.72
022731	10/02/24	Erstad Architects	Boise, ID 83702	Concession Project	1,491.54
022732	10/02/24	KUNA HIGH SCHOOL	KUNA, ID 83634	Gib Floyd Classic-Athletics	250.00
022733	10/02/24	i2m	BOISE, ID 83714	Quarterly Updates and Support	1,225.00
022734	10/02/24	IDAHO CITY HIGH SCHOOL	IDAHO CITY, ID 83631	Dallmann Dash-Athletics	250.00
022735	10/02/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	73.57
				Nat'l Gas-Aux. Gym	37.76
022736	10/02/24	JAMEY PAULUS	VISION CHARTER, ID 83605	Math Antics-Class Supplies	10.00
				Walmart-Class Supplies	6.66
				Target-Class Supplies	7.42
				One Stop Planner Shop-Class Supplies	57.00
				Ron Clark Academy Parking-Admin	15.00
022737	10/02/24	Jason George	VISION CHARTER, ID 83605	Athlean X-HS Boys Basketball	115.53
				Savi-HS Boys Basketball	197.00
				Amazon-Class Supplies	146.56
022738	10/02/24	JERRILENE SMITH	CALDWELL, ID 83605	Amazon-Class Supplies	107.88
				Teachers Pay Teachers-Class Supplies	40.90
022739	10/02/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-D. Ellis	40.00
				Shipping-D. Ellis	22.99
				Music-D. Ellis	165.00
				Music-D. Ellis	180.00
022740	10/02/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	NNU-PD	120.00
				WGU-PD	880.00
				Amazon-Class Supplies	124.88
022741	10/02/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Sept. SLP - Non Medicaid	3,965.00
022742	10/02/24	LEA ELECTRIC, LLC	BOISE, ID 83719	Materials	1,293.58
				Straight Time	575.00
022743	10/02/24	LISA DECKER	Boise, ID 83704	Amazon-Class Supplies	69.97
022744	10/02/24	MATTIE BINGHAM	VISION CHARTER, ID 83605	NNU-PD	120.00
				Ebay-Class Supplies	27.15
				Amazon-Class Supplies	27.19
022745	10/02/24	MICHELE RUIZ	CALDWELL, ID 83607	T-Shirts-FTC	225.00
				Powerhouse T-Shirts-Athletics	127.00
				Coaches Polos-Athletics	234.00
				Hoodie-Cross Country	36.00
022746	10/02/24	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	New Plymouth Cross Country Invitational-Athlet	100.00
022747	10/02/24	NYSSA HIGH SCHOOL	NYSSA, OR 97913	Cross Country Meet Fee-Athletics	150.00
022748	10/02/24	PAM YATES	Meridian, ID 83464	Accompany MS/HS Choirs-Music Fundraising	200.00
022749	10/02/24	PARMA HIGH SCHOOL	PARMA, ID 83660	XC Parma Invite-Athletics	125.00
022750	10/02/24	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	Payette Open XC Meet-Athletics	120.00
022751	10/02/24	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Meter Refill	300.00
022752	10/02/24	PITNEY BOWES GLOBAL FINANCIAL SERV	BOSTON, MA 02298-1022	Postage Meter	136.38
022753	10/02/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Sept. OT - Medicaid	533.31
				Sept. OT - Non Medicaid	571.69
022754	10/02/24	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	29.56
022755	10/02/24	SAFEGUARD	PHILADELPHIA, PA 19170-0001	Checks	137.25
022756	10/02/24	SECURLY, INC	PASADENA, CA 91185-4957	Year 2 of 3 Year Contract	4,347.00
022757	10/02/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	80.70
				Food Purchase	1,073.30
				Food Purchase	395.15
				Food Purchase	1,632.71
				Food Purchase	141.85
				Food Purchase	51.07
				Food Purchase	297.29
				Food Purchase	812.79
				Food Purchase	422.98

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				Food Purchase	215.12
				Food Purchase	59.28
				Food Purchase	88.56
				Food Purchase	1,433.61
				Food Purchase	103.90
				Food Purchase	73.20
				Food Purchase	210.48
				Food Purchase	1,020.76
				Credit	36.60CR
				Food Purchase	105.24
				Food Purchase	154.17
				Food Purchase	728.70
				Food Purchase	382.69
				Food Purchase	796.42
				Food Purchase	594.21
				Food Purchase	2,119.02
				Credit	45.51CR
				Food Purchase	432.36
				Food Purchase	1,090.86
				Food Purchase	138.72
				Food Purchase	343.58
022758	10/02/24	SHANIKO RISTAU	CALDWELL, ID 83605	Home Depot-Maintenance	45.68
022759	10/02/24	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 8-14-24	153.64
022760	10/02/24	TVR	MERIDIAN, ID 83642	Quarterly Maintenance	2,680.00
022761	10/02/24	VICKY HOLMES	CALDWELL, ID 83605	Reimburse Mileage 52*0.67	34.84
				Reimburse Driver's Ed	225.00
022762	10/02/24	WILLIAM LAMITINA	CALDWELL, ID 83605	Costco-Athletics	243.44
022763	10/02/24	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	Truckstop.com Boys Basketball Toumament	400.00
022764	10/03/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	NNU-PD	120.00
				Amazon-Class Supplies	124.88
022765	10/03/24	WESLEY WOOLERY JR.	MERIDIAN, ID 83642	Auctioneer-PFSA	250.00
022766	10/10/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Sick Room Supplies-Admin	50.24
				Team Supplies-FLL	69.96
				Office Supplies-Admin	68.22
				Chromebooks-Tech	197.97
				Cables, D-Rings, Ties-Tech	217.05
				Class Supplies-O'Brien	76.99
				Class Supplies-O'Brien	59.79
				HP Probook-Tech	680.58
				Tower, Rackmount-Tech	489.94
				Class Supplies-Admin	67.19
				Class Supplies-Robinson	598.64
022767	10/10/24	AUDITIONS - IMEA ALL-STATE	ABERDEEN, ID 83210	Audition Fee-Music Fundraising	15.00
022768	10/10/24	BREEANA LOOTENS PHOTOGRAPHY	HOMEDALE, ID 83628	Senior Banners-Volleyball	135.00
				Team Banners-Volleyball	400.00
022769	10/10/24	BROWN BUS COMPANY	NAMPA, ID 83686	Aug. Reg. Routes	22,823.64
				Sept. Reg. Routes	30,582.56
022770	10/10/24	CAROLA MONTANA	CALDWELL, ID 83605	Gimkit-Class Supplies	59.88
				Per Diem Ron Clark-PD	301.00
				Amazon-Class Supplies	106.47
				NNU-PD	120.00
022771	10/10/24	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Water	85.23
				Sewer	203.31
				St. Light	6.59
				Garbage Services	1,103.91
022772	10/10/24	DEBBIE MARTIN	CALDWELL, ID 83605	Chef's Store-Kitchen	12.37
022773	10/10/24	FISHER'S DOCUMENT SYSTEMS	BOISE, ID 83714	Staple Cartridges	119.95
022774	10/10/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,269.88
022775	10/10/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Mowing, Weed Trimming	3,543.75
022776	10/10/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Main School	3,394.21
				Shed	25.93
				Auxiliary Gym	1,073.19
022777	10/10/24	JAMEY ROBBINS	VISION CHARTER, ID 83605	NNU-PD	120.00
022778	10/10/24	JANELLE GEORGE	VISION CHARTER, ID 83605	Amazon-Class Supplies	227.15
022779	10/10/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Music-A. Ellis	63.98
				Music-A. Ellis	3.50
				Music-A. Ellis	146.50
				Music-A. Ellis	466.99
022780	10/10/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	57.54
022781	10/10/24	L.N. Curtis and Sons	LOS ANGELES, CA 90088-4921	Safety Gear	279.91
022782	10/10/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Per Diem Ron Clark-PD	301.00
				Boise Airport-PD	34.00
				Mavis Tires & Brakes-Admin	181.36
022783	10/10/24	LISA MARTIN	VISION CHARTER, ID 83605	Amazon-FLL	35.67
022784	10/10/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022785	10/10/24	MICHELE RUIZ	CALDWELL, ID 83607	Shirts-FLL	132.00
022786	10/10/24	MINUTEMAN, INC.	MERIDIAN, ID 83642	Replacement Door Lock	275.00
				Labor	95.00
				Trip Charge	85.00
				Tax	16.50
022787	10/10/24	PAPA LEW'S CUSTOM EXTERIORS LLC	CALDWELL, ID 83605	Repair and Repaint Exterior Stucco	55,100.00
022788	10/10/24	ROB MCDUGALL	VISION CHARTER, ID 83605	Walmart-Class Supplies	22.17
022789	10/10/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
022790	10/10/24	CLEARWATER AUDIO VIDEO LLC	BOISE, ID 83704	STREAM Lab Installation-Tech	2,633.09
				Amp and Installation-Tech	882.16
022791	10/22/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Radio Antennae, Batteries-Tech	386.29
				Class Supplies-Robinson	842.15
				Class Supplies-Warr	184.00

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				Class Supplies-Robinson	878.26
				Class Supplies-O'Brien	9.84
				Class Supplies-Robinson	81.00
				Class Supplies-Robinson	728.60
022792	10/22/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Grounds	51.57
				Chevron-Athletics	89.63
				Chevron-Athletics	57.53
				Chevron-Athletics	72.50
				Home Depot-Maintenance	137.43
				Chevron-Athletics	78.30
				Chevron-Grounds	52.58
022793	10/22/24	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, Protocols	624.50
				Reporting, Protocols	248.00
022794	10/22/24	Erstad Architects	Boise, ID 83702	Concession Project	520.00
				Concession Project	821.80
022795	10/22/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 4 Fertilizer, Weed Control	1,520.88
022796	10/22/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Fall 2024 Flex A	150.00
				Fall 2024 Flex B	75.00
022797	10/22/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	97.69
				Nat'l Gas-Aux. Gym	56.10
022798	10/22/24	L.N. Curtis and Sons	LOS ANGELES, CA 90088-4921	Safety Supplies-Admin	1,226.10
				Safety Supplies-Admin	13.00
022799	10/22/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	992.00
022800	10/22/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
022801	10/22/24	TVR	MERIDIAN, ID 83642	Labor	475.00
022802	10/22/24	LAURA HASSON	MIDDLETON, ID 83644	Reimburse Lunch Money	5.00
022803	10/22/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Spotify-Athletics	11.99
				Carolina Biologic-Evans	46.16
				DropboxFax-Admin	9.99
				Home Depot-O'Brien	111.27
				Glowforge-Admin	239.00
				Midwest Volleyball-Volleball	39.91
				Elkay Sales-Maintenance	916.90
				Walmart-Athletics	200.10
				Walmart-Athletics	266.89
				Bob Firman-Athletics	235.00
				Adobe-Admin	19.99
				Walmart-Athletics	68.75
				Chefstore-Athletics	303.04
022804	10/22/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Costco-Kitchen	614.79
				Canva-Admin	12.95
				Faxplus-Admin	199.99
				Heggerty.org-Huckins	104.34
				Atlas Sound-Tech	2,235.74
				Panera Bread-Admin	180.08
				Coned Pizza-PFSA	12.65
				International Trans. Fee-Admin	1.80
022806	10/29/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchase	211.80
022819	10/29/24	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 102024	10,231.38
				M/CARE - EMP. SHARE - 102024	8,855.62
				M/CARE - EMP. SHARE - 102024	846.83
				M/CARE - EMP. SHARE - 102024	265.00
				M/CARE - EMP. SHARE - 102024	367.03
				M/CARE - EMP. SHARE - 102024	481.66
				M/CARE - EMP. SHARE - 102024	300.23
022820	10/29/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 102024	29,267.25
022821	10/29/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 102024	26,581.31
				HEALTH INS EMP SHARE - 102024	1,083.32
				HEALTH INS EMP SHARE - 102024	790.75
				HEALTH INS EMP SHARE - 102024	1,796.87
				HEALTH INS EMP SHARE - 102024	2,718.84
				HEALTH INS EMP SHARE - 102024	1,460.88
022822	10/29/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 102024	1,533.30
				PERSI-SCHOOL EMPLOYEE - 102024	914.92
				PERSI-GENERAL MEMBER - 102024	16,184.12
				PERSI-GENERAL MEMBER - 102024	17,682.02
				PERSI-GENERAL MEMBER - 102024	452.39
				PERSI-GENERAL MEMBER - 102024	538.11
				PERSI-GENERAL MEMBER - 102024	690.48
022823	10/29/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30