

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022350	09/04/24	95 PERCENT GROUP, LLC	CAROL STREAM, IL 60197-8916	Morpheme Magic Sets-Admin	260.00
				Shipping and Handling-Admin	26.00
022351	09/04/24	ALYSSA KENDALL	MIDDLETON, ID 83644	Cengage-Stu. Scholarship	137.79
022352	09/04/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Cable and Mount-Tech	44.44
				Class Sets of Books-Robinson	63.00
				Supplies-Kitchen	33.24
				Office Supplies-Admin	619.89
				Laptop and Wifi Card-Tech	221.88
				Charging Carts-Tech	739.96
				USB Drives-Tech	89.98
				Camera-Tech	236.98
				Office Supplies, Student Planners-Admin	58.26
				Recess Equipment-Admin	64.61
				HDMI Switch-Tech	65.99
				Wireless Mouses-Tech	25.77
				Color Chalk-Athletics	383.70
				Plastic Scraper-Maintenance	5.98
				Batteries-Admin	33.94
				Recess Equipment-Admin	54.99
				Ethernet Adapters-Tech	29.54
				Fire Extinguishers, Brackets-Maintenance	44.72
				Signage-Maintenance	17.80
				Game and Controllers-E-Sports	66.94
				Utility Cart-Tech	78.98
				Clock-Kitchen	44.34
				Box Cutters, Blad Refills-Kitchen	13.22
				Emergency/First Aid Supplies-Admin	304.72
				LED Stop Sign-Admin	159.94
				Office Supplies-Admin	56.74
				Batteries-Kitchen	4.89
				Lightbulbs-Maintenance	105.67
022353	09/04/24	Amy Schnathorst	Caldwell, ID 83607	Temu-PFSA	54.72
				Amazon-PFSA	73.79
022354	09/04/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Medicaid Admin Fee	193.43
022355	09/04/24	AURELIA WARTH	VISION CHARTER, ID 83605	Reimburse Mileage 45 * 0.67	30.15
				Amazon-Stu. Scholarship	164.10
				LingroLearning-Stu. Scholarship	77.50
022356	09/04/24	BETHANY COOPER	VISION CHARTER, ID 83605	Amazon-STEM Class Supplies	236.03
022357	09/04/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	307.19
				Floor Mats-Maintenance	850.00
022358	09/04/24	BROOKE BAROLOME	VISION CHARTER, ID 83605	Cengage-Stu. Scholarship	137.79
022359	09/04/24	CALDWELL CITY WATER	Caldwell, ID 83606-0880	Water	39.97
				Sewer	97.60
				St. Light	6.59
				Garbage	1,103.91
				VOIP	89.79
022360	09/04/24	CLEARFLY	PASADENA, CA 91189-4190	Replacement Parking Bumpers-Admin	200.00
022361	09/04/24	Curtis Clean Sweep, Inc.	Boise , ID 83711	CWI Bookstore-Stu. Scholarship	245.89
022362	09/04/24	DAVID HERRIN	MIDDLETON, ID 83644	Vehicle Registration Renewal for 2 Vans	168.50
022363	09/04/24	DMV	BOISE, ID 83707-0015	Jerseys, Shorts-Athletics	4,875.75
022364	09/04/24	GEAR UP SPORTS, INC.	HILLSBORO, OR 97124	1 Year Subscription-Admin	1,795.00
022365	09/04/24	GENERATION GENIUS, INC.	SHERMAN OAKS, CA 91403	Standard Payment Copiers	2,269.88
022366	09/04/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Usage for Color Images	553.21
022367	09/04/24	HOME AND TURF SPRAY SERVICES	HUSTON, ID 83630	Round 3 Fertilizer, Weed Control	1,695.88
022368	09/04/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Granular De-Icer-Grounds	375.00
022369	09/04/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	Membership Dues	50.00
022370	09/04/24	IHSAA	BOISE, ID 83704	HS Activity Fees-Athletics	200.00
				MS Activity Fees-Athletics	20.00
				Annual Membership Dues	150.00
				Catastrophic Insurance	758.00
				HS Activity Cards	700.00
				MS Activity Cards	105.00
				IAAA/NIAAA Membership Dues	80.00
022371	09/04/24	IXL Learning, Inc.	San Mateo, CA 94404	Site Licenses-Admin	10,463.00
022372	09/04/24	JAMEY ROBBINS	VISION CHARTER, ID 83605	Amazon-Class Supplies	617.81
				Oriental Trading-Class Supplies	19.09
022373	09/04/24	JEANNIE NEJELY	NAMPA, ID 83653	CWI-Stu. Scholarship	147.75
				Arriba-Stu. Scholarship	75.00
022374	09/04/24	JULIE REYNOLDS	VISION CHARTER, ID 83605	Amazon-Class Supplies	206.15
022375	09/04/24	KARA EVANS	VISION CHARTER, ID 83605	Amazon-Class Supplies	721.17
				Teachers Pay Teachers-Class Supplies	14.00
				Ron Clark Academy-Class Supplies	145.00
				Temu-Class Supplies	255.35
				Costco-Class Supplies	20.11
				Winco-Class Supplies	72.63
				Amazon-Admin	101.66
022376	09/04/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	229.35
				Walgreens-Class Supplies	11.16
022377	09/04/24	KELLY PARRISH	CALDWELL, ID 83605	CWI Bookstore-Stu. Scholarship	70.49
022378	09/04/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Aug. SLP - Non Medicaid	3,672.50
022379	09/04/24	LABOR LAW POSTER SERVICE	LANSING, MI 48917-2460	2025 Updated Labor Law Posters	99.50
022380	09/04/24	LAURISA REEVE	VISION CHARTER , ID 83605	Staples-Class Supplies	41.59
				Winco-Class Supplies	78.46
				Costco-Class Supplies	19.06
				USPS-Class Supplies	22.40
				Amazon-Class Supplies	40.26
				Lakeshore-Class Supplies	127.65
				Joann's-Class Supplies	19.05

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022381	09/04/24	LeAnn Donohue	VISION CHARTER, ID 83605	Apple-Class Supplies	17.88
				Weebly-Class Website	144.00
				GoDaddy-Domain Name	22.17
				Walmart-Class Supplies	8.00
				Teachers Pay Teachers-Class Supplies	10.10
022382	09/04/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Amazon-MS Stu. Gov.	133.44
				Jacksons-MS Stu. Gov.	13.77
				Costco-NHS	133.09
022383	09/04/24	LISA MARTIN	VISION CHARTER, ID 83605	Staples-Admin	86.76
				CWI Bookstore-Stu. Scholarship	111.35
				Amazon-Stu. Scholarship	31.77
022384	09/04/24	MATTIE BINGHAM	VISION CHARTER, ID 83605	Walmart-Class Supplies	41.32
				Target-Class Supplies	32.62
				Michaels-Class Supplies	28.81
				Super Teachers-Class Supplies	24.95
				Classroom Complete-Class Supplies	39.90
				Amazon-Class Supplies	131.68
022385	09/04/24	NICOLE STACK	CALDWELL, ID 83605	CWI Bookstore-Stu. Scholarship	218.02
				Heggerty-Class Supplies	104.34
				Berteau & Co-Class Supplies	44.49
				Amazon-Class Supplies	92.37
				Lakeshore-Class Supplies	165.54
				Ventris Learning-Class Supplies	90.00
022386	09/04/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	992.00
022387	09/04/24	Pioneer Drama Services, Inc	Englewood, CO 80155-4267	Script, Director's Book, Performances-Drama	345.00
022388	09/04/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Aug. OT - Medicaid	246.14
				Aug. OT - Non Medicaid	745.11
022389	09/04/24	SOPHIA ROMAN	CALDWELL, ID 83605	Quality Art-Class Supplies	135.87
				Walmart-Class Supplies	73.03
				Michaels-Class Supplies	933.85
022390	09/04/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	239.09
022391	09/04/24	THIRD DISTRICT COACHES ASSOC.	WEISER, ID 83672	3A Division Member Dues-Athletics	175.00
022392	09/04/24	TONYA OUCKAMA	NAMPA, ID 83686	Amazon-Stu. Scholarship	125.88
022393	09/04/24	TURNITIN, LLC	LOS ANGELES, CA 90189-4403	Originality, Feedback Studio	3,296.00
022394	09/04/24	TVR	MERIDIAN, ID 83642	Parts and Labor-Maintenance	3,925.00
022395	09/04/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	300.00
022396	09/04/24	CLEARWATER AUDIO VIDEO LLC	BOISE, ID 83704	Parts and Labor-Maintenance	2,084.00
				Parts and Labor-Maintenance	2,498.00
022397	09/04/24	MINUTEMAN, INC.	MERIDIAN, ID 83642	Rekey Cores-Maintenance	225.00
				Keys	55.00
				Labor	95.00
				Trip Charge	65.00
				Tax	3.30
022398	09/04/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	762.55
				Food Purchase	293.48
				Food Purchase	1,452.06
				Food Purchase	147.85
				Food Purchase	58.99
				Credit	40.68CR
				Credit	47.61CR
				Food Purchase	1,092.76
				Food Purchase	1,124.30
				Food Purchase	683.98
				Food Purchase	117.03
				Food Purchase	939.99
				Food Purchase	308.68
				Food Purchase	1,217.77
				Food Purchase	298.08
				Food Purchase	1,707.60
				Credit	30.34CR
022399	09/12/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Office Supplies-Admin	269.12
				Class Supplies-Hogan	152.24
				First Aid Supplies-Admin	24.95
022400	09/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Home Depot-Maintenance	137.53
				Sherwin Williams-Maintenance	313.29
				Home Depot-Maintenance	67.67
				Chevron-Maintenance	55.92
				Maverik-Volleyball	66.93
022401	09/12/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	147.51
022402	09/12/24	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	August Milk	1,279.14
022403	09/12/24	GUHO CORP	Eagle, ID 83616	Concession Stand Construction	61,444.06
022404	09/12/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Main School	3,756.15
				Shed	26.00
				Auxilixay Gym	1,094.46
022405	09/12/24	LEA ELECTRIC, LLC	BOISE, ID 83719	Materials	17.38
				Straight Time	287.50
				Materials	130.78
				Straight Time	805.00
				Apprentice Straight Time	665.00
022406	09/12/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022407	09/12/24	SAFEGUARD	PHILADELPHIA, PA 19170-0001	Checks	323.64
				Envelopes	164.38
				Shipping	52.73
022408	09/12/24	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	23-24 Transportation Fee	885.82
022409	09/12/24	ALTUS PEST CONTROL	WEISER, ID 83672	August Service	275.00
022712	09/27/24	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 092024	9,811.69
				M/CARE - EMP. SHARE - 092024	8,797.65
				M/CARE - EMP. SHARE - 092024	846.82

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				M/CARE - EMP. SHARE - 092024	265.01
				M/CARE - EMP. SHARE - 092024	365.54
				M/CARE - EMP. SHARE - 092024	481.64
022713	09/27/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 092024	289.97
022714	09/27/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 092024	29,267.25
				HEALTH INS EMP SHARE - 092024	26,391.67
				HEALTH INS EMP SHARE - 092024	1,083.32
				HEALTH INS EMP SHARE - 092024	790.75
				HEALTH INS EMP SHARE - 092024	1,791.32
				HEALTH INS EMP SHARE - 092024	2,914.03
				HEALTH INS EMP SHARE - 092024	1,460.88
022715	09/27/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLOYEE - 092024	1,533.30
				PERSI-SCHOOL EMPLOYEE - 092024	914.92
				PERSI-GENERAL MEMBER - 092024	16,083.40
				PERSI-GENERAL MEMBER - 092024	17,449.47
				PERSI-GENERAL MEMBER - 092024	452.39
				PERSI-GENERAL MEMBER - 092024	521.79
				PERSI-GENERAL MEMBER - 092024	690.47
022716	09/27/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	133.30