

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021671	02/05/24	AURELIA WARTH	VISION CHARTER, ID 83605	Winco-Admin	22.11
021672	02/05/24	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	453.40
				Gum Remover	21.56
021673	02/05/24	BRYAN BEDDOES	BOISE, ID 83716	Testing, Scoring, Reporting, Protocols	643.25
021674	02/05/24	CAROLA MONTANA	CALDWELL, ID 83605	Michael's-Class Supplies	18.20
				Amazon-Class Supplies	15.99
021675	02/05/24	City of Caldwell-Utilities	Caldwell, ID 83606	Recycle	294.78
				Sewer	141.93
				Water	58.95
				St. Light	6.59
				Garbage	809.13
021676	02/05/24	CLEARFLY	PASADENA, CA 91185-4287	VOIP	86.95
021677	02/05/24	DEBBIE MARTIN	CALDWELL, ID 83605	Reimburse Mileage 44*0.67	29.48
021678	02/05/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83651	SWIMS Honor Orchestra Fees-Music Fundraising	140.00
021679	02/05/24	KUNA HIGH SCHOOL	KUNA, ID 83634	Instruments-Music Fundraising	498.00
021680	02/05/24	GAMEFACE ATHLETICS	STAR, ID 83689	Banners-Athletics	96.00
021681	02/05/24	i2m	BOISE, ID 83714	Tax Table, Software Updates	690.00
021682	02/05/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Liquid De-Icing x 2 Days	800.00
				Liquid De-Icing x 1 Day	200.00
				Granular De-Icing x 1Day	412.50
				Snow Plowing x 6 Days	3,415.25
021683	02/05/24	Idaho School Boards Assn.	Boise, ID 83707	Policy Plus Update	1,000.00
021684	02/05/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	1,167.80
				Nat'l Gas-Main School	1,884.43
021685	02/05/24	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	211.92
021686	02/05/24	Jason George	VISION CHARTER, ID 83605	Breakthrough Basketball-Boys Basketball	69.00
				USA Basketball-Boys Basketball	69.00
				Amazon-HS Boys Basketball	55.63
				Amazon-Athletics	80.00
021687	02/05/24	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	44.50
021688	02/05/24	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Band Music-Music Fundraising	198.92
				Band Music-Music Fundraising	41.80
				Band Music-Music Fundraising	37.89
021689	02/05/24	KARA MINOR	CALDWELL, ID 83605	Refund Ski Trip	50.00
021690	02/05/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Boom Learning-Class Supplies	25.00
				Amazon-Class Supplies	59.33
021691	02/05/24	KINDERSPEECH, LLC	CALDWELL, ID 83607	Jan. SLP - Non Medicaid	2,714.50
021692	02/05/24	LAURISA REEVE	VISION CHARTER , ID 83605	Fred Meyer-Class Supplies	6.88
				Dollar Tree-Class Supplies	154.76
				Winco-Class Supplies	57.90
				Walgreens-Class Supplies	48.26
021693	02/05/24	LEA ELECTRIC, LLC	BOISE, ID 83719	Time, Materials-Kitchen	767.07
021694	02/05/24	LeAnn Donohue	VISION CHARTER, ID 83605	Elenco-Admin	125.35
				Thriftbooks-Admin	67.54
021695	02/05/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021696	02/05/24	MICHELE RUIZ	CALDWELL, ID 83607	Spirit Wear-Athletics	171.00
021697	02/05/24	MICHELLE TRISLER	CALDWELL, ID 83605	Amazon-PFSA	88.60
021698	02/05/24	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	Banquest Suite-HS Boys Basketball	50.00
021699	02/05/24	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Jan. OT - Medicaid	697.40
				Jan. OT - Non Medicaid	472.60
021700	02/05/24	SAM BECKMAN	CALDWELL, ID 83605	3/4 Upright Bass-Music Fundraising	1,800.00
021701	02/05/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Credit	910.93CR
				Food Purchase	946.49
				Food Purchase	382.69
				Food Purchase	1,392.77
				Credit	48.66CR
				Food Purchase	1,464.99
				Food Purchase	1,417.76
				Food Purchase	77.40
				Food Purchase	881.11
				Food Purchase	1,895.81
				Food Purchase	1,212.60
				Credit	17.94CR
				Food Purchase	948.45
				Credit	21.22CR
				Food Purchase	943.04
				Food Purchase	382.69
				Food Purchase	946.49
				Credit	382.69CR
				Food Purchase	539.89
				Food Purchase	972.17
021702	02/05/24	TVR	MERIDIAN, ID 83642	Parts, Labor to Repair Unit	592.68
				Parts, Labor to Repair Unit	532.50
021703	02/05/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	367.50
021704	02/06/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Aux. Cable-Tech	5.59
				Office Supplies-Admin	154.14
				Lightbulbs-Maintenance	103.47
				Desk-Admin	305.99
				Books-Admin	182.28
				Books-Admin	12.74
				STEM Supplies-Donohue	9.99
				STEM Supplies-Donohue	223.92
				SPED Class Supplies-Admin	19.39
				SPED Class Supplies-Admin	158.54
				Class Supplies-Montana	42.96
				Cabinet, Keyboard Stand, Wireless Mouse-Admi	283.07
				Office Chair-Robinson	137.98
				Office Supplies-Admin	32.89

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				Class Supplies-Warr	249.96
				Sick Room and Office Supplies-Admin	78.54
				Class Supplies-Huckins	87.88
				Office Supplies-Admin	108.37
				Chromebooks-PFSA Grant for Harmon	632.00
				Baseballs-Baseball	491.70
				Wireless Mouse, HDMI Cable-Tech	23.25
				Laptop-Tech	279.99
				Unifi Pro Access Points-Tech	954.00
				Laptop Battery-Tech	29.99
				Wireless Display Adapter-Tech	27.99
				Fridge Thermometers-Kitchen	14.70
				Can Opener-Kitchen	138.47
021705	02/06/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	23.10
				Auxiliary Gym	817.54
				MS/HS	2,325.96
021708	02/06/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper-Admin	793.80
021707	02/06/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	150.48
021708	02/06/24	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
021709	02/12/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Projector-Tech	447.16
				Office Supplies-Admin	13.44
				Class Supplies-Paulus	111.95
021710	02/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Athletics	52.12
				Sherwin Williams-Maintenance	27.01
				Chevron-Athletics	58.24
021711	02/12/24	BROWN BUS COMPANY	NAMPA, ID 83686	Jan. Reg. Routes	24,282.18
021712	02/12/24	CENTENNIAL BAPTIST SCHOOL	CALDWELL, ID 83605	Proceeds from HS Girls BB District Game	241.82
021713	02/12/24	DEBBIE MARTIN	CALDWELL, ID 83605	US Food/Chef's Store-Lunch Program	14.98
021714	02/12/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
021715	02/12/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	1,775.03
				Nat'l Gas-Aux. Gym	1,135.03
021716	02/12/24	JEFF OLSON	VISION CHARTER, ID 83605	Amazon-FTC	84.74
021717	02/12/24	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	36.02
021718	02/12/24	KATHRYN STOOPS	VISION CHARTER, ID 83605	Amazon-Class Supplies	55.08
021719	02/12/24	LeAnn Donohue	VISION CHARTER, ID 83605	Amazon-STEM	73.20
				Amazon-Class Supplies	18.64
021720	02/12/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021721	02/12/24	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Office Supplies-Admin	39.60
021722	02/12/24	PARTNER PURCHASING GROUP	LITTLETON, CO 80120	Classroom Tables-Admin	2,001.40
021723	02/12/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase	116.34
				Food Purchase	48.24
				Food Purchase	974.30
				Food Purchase	1,450.87
				Food Purchase	956.30
021724	02/12/24	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	4th and 5th Grades-PFSA	2,500.00
021725	02/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Canva-Admin	12.95
				Amazon-Maintenance	335.99
				Dropbox Fax-Admin	9.99
				Church Partner-Admin	2,000.00
				Amazon-Admin	144.75
				Red Robin-Admin	139.41
				Survey Monkey-Admin	468.00
				Amazon-ESports	49.88
				Amazon-ESports	52.74
021726	02/12/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Etsty-Admin	6.59
				Spotify-Athletics	10.99
				Walmart-Athletics	4.00
				Walmart-Athletics	51.45
				Walmart-Athletics	4.00
				Walmart-Athletics	241.09
				Baseball Savings-Baseball	176.73
				ID TransDept-Athletics	10.50
				ID TransDept-Athletics	10.50
				Walmart-Athletics	47.19
				Teachers Pay Teachers-Paulus	207.83
				Gilder Lehman-PD Scheffler	500.00
021727	02/26/24	ALISON JOHNSON	MIDDLETON, ID 83644	Student Scholarship	222.22
021728	02/26/24	STEPHANIE FESMIRE	MIDDLETON, ID 83644	Student Scholarship	222.22
021729	02/26/24	EIVAN GODINA	CALDWELL, ID 83605	Student Scholarship	222.22
021730	02/26/24	KARA MINOR	CALDWELL, ID 83605	Student Scholarship	222.22
021731	02/26/24	KATHY ABBOTT	NAMPA, ID 83687	Student Scholarship	222.22
021732	02/26/24	KENDYL HODGES	NAMPA, ID 83687	Student Scholarship	222.22
021733	02/26/24	NICOLE HITE	MIDDLETON, ID 83644	Student Scholarship	222.22
021734	02/26/24	SHELLY SPRAGUE	VISION CHARTER, ID	Student Scholarship	222.22
021735	02/26/24	SUMMER SARGENT	MIDDLETON, ID 83644	Student Scholarship	222.22
021755	02/27/24	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 022024	9,017.41
				M/CARE - EMP. SHARE - 022024	434.81
				FICA - EMP. SHARE - 022024	9,648.66
				M/CARE - EMP. SHARE - 022024	396.75
				M/CARE - EMP. SHARE - 022024	829.76
				FICA - EMP. SHARE - 022024	338.40
				FICA - EMP. SHARE - 022024	146.17
021756	02/27/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	HEALTH INS EMP SHARE - 022024	1,145.82
021757	02/27/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS- EMP SHARE - 022024	1,145.82
				HEALTH INS EMP SHARE - 022024	28,585.47
				HEALTH INS EMP SHARE - 022024	1,447.19
				HEALTH INS - 022024	1,039.39
				HEALTH INS EMP SHARE - 022024	31,434.74

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021758	02/27/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	HEALTH INS EMP SHARE - 022024 PERSI-SCHOOL EMPLOYEE - 022024 PERSI-SCHOOL EMPLOYEE - 022024 PERSI-GENERAL MEMBER - 022024 PERSI-GENERAL MEMBER - 022024 PERSI-GENERAL MEMBER - 022024 PERSI-GENERAL MEMBER - 022024 PERSI-GENERAL MEMBER - 022024	3,263.29 780.06 1,415.14 15,057.49 16,038.01 623.01 236.60 636.14
021759	02/27/24	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	117.30
021760	02/28/24	AL ELLIS	CALDWELL, ID 83605	NAFME-PD IMEA-PD NNU-PD	131.00 195.00 120.00
021761	02/28/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Class Supplies-Coltrin Class Set of Books-Admin Chromebooks-Harmon Office Supplies-Admin Trackball Mouse-Huckins Class Supplies-Warr Chromebooks-PFSA Grant Class Supplies-Music Fundraising Class Supplies-Music Fundraising Social Supplies-Class of 2025 Radio Antennae-Tech Access Points-Tech Cables, Hub-Tech	676.95 106.21 19.52 101.66 29.89 93.88 700.00 14.24 22.67 7.99 19.95 318.00 21.72
021762	02/28/24	Andrea Martindale	Vision Charter , ID 83605	Amazon-Class Supplies	69.95
021763	02/28/24	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 44*0.67 Dollar Tree-Admin Dollar Tree-Class of 2025	29.48 2.65 6.63
021764	02/28/24	Brady Industries LLC	Las Vegas, NV 89118	Dish Soap-Kitchen Custodial Supplies Custodial Supplies	119.12 1,127.00 84.95
021765	02/28/24	Caldwell Municipal Irrigation	Caldwell, ID 83606-0880	Irrigation	2,097.88
021766	02/28/24	CAROLA MONTANA	CALDWELL, ID 83605	Fred Meyer-Class Supplies	54.17
021767	02/28/24	Cindy Osgood	Vision Charter, ID 83605	Hobby Lobby-Class Supplies Temu-Class Supplies Oriental Trading-Class Supplies Teachers Pay Teachers-Class Supplies Amazon-Class Supplies Michaels-Class Supplies Costco-Class Supplies Dollar Tree-Class Supplies Walmart-Class Supplies College of Idaho-Class Supplies	34.60 51.65 126.59 8.00 150.46 39.48 13.35 29.42 52.21 16.00
021768	02/28/24	DEBRA J ELLIS	VISION CHARTER, ID 83605	IMEA-PD NNU-PD NAFME-PD	195.00 120.00 131.00
021769	02/28/24	DISTRICT III MUSIC EDUCATORS	BOISE, ID 83713	Large Group Band Festival Fee	200.00
021770	02/28/24	DISTRICT III MUSIC EDUCATORS	NAMPA, ID 83687	Vocal Solo Non State Fee	10.00
021771	02/28/24	DISTRICT III MUSIC EDUCATORS	MERIDIAN, ID 83648	Solo Festival Registration-Music Fundraising	10.00
021772	02/28/24	DONELL NICKEL	CALDWELL, ID 83605	Costco-HS Girls Basketball Land Ocean-HS Girls Basketball Drill Bit Drum Key-Music Fundraising Band Supplies-Music Fundraising Clip-on Mics, Metronomes-Music Fundraising Jazz Brushes-Music Fundraising	799.90 250.33 7.49 158.72 77.98 29.99
021773	02/28/24	DORSEY MUSIC	Nampa, ID 83651	Chromebooks-Tech White Glove Service-Tech Warranty-Tech Charging Cart-Tech Freight Charge-Tech Management License-Tech	8,604.00 360.00 3,564.00 2,684.00 250.00 1,224.00
021775	02/28/24	ELIZABETH NEVILLS	MIDDLETON, ID 83644	HSBCamps LLC-HS Girls Basketball	150.00
021776	02/28/24	ERICA BENNETT-COLLINS	VISION CHARTER, ID 83605	Amazon-Class Supplies Amazon-HS Stu. Gov.	111.73 719.06
021777	02/28/24	GAMEFACE ATHLETICS	STAR, ID 83669	Jersey and Shorts-HS Girls Basketball Jersey and Shorts-HS Girls Basketball Softball Uniforms-Athletics Softball Uniforms-Softball Grocery Outlet-Class of 2024 Walmart-Class of 2024	90.00 90.00 3,000.00 25.00 6.33 28.14
021778	02/28/24	HEATHER MYERS	VISION CHARTER, ID 83605	Spring 2024 Medicaid Match Per Student Food Service License Per Student Food Service Support	450.00 827.33 1,502.00 300.40
021779	02/28/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Repair to Front Door Buzzer-Tech	524.00
021780	02/28/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Office Depot-FTC	109.15
021781	02/28/24	Infinite Campus	Minneapolis, MN 55485-1450	Walmart-Class Supplies Staples-Class Supplies Ridleys-Class Supplies Winco-Class Supplies EdVotek-Class Supplies Teachers Pay Teachers-Class Supplies Invent Idaho-Class Supplies Amazon-Class Supties Dollar Store-Class Supplies Michaels-Class Supplies	41.54 12.05 88.42 291.93 5.99 45.24 25.00 591.57 34.45 20.12

(Mo-Yr: 02-2024-02-2024)

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021785	02/28/24	KATHRYN STOOPS	VISION CHARTER, ID 83805	Idaho Music Educators Assoc.-Music Fundraising	175.00
021786	02/28/24	LIBERTY CHARTER SCHOOL	NAMPA, ID 83686	District HS Boys Basketball Gate Money	634.90
021787	02/28/24	LINDSEY NUTTALL	CALDWELL, ID 83605	Starbucks-Class Supplies	29.57
				Monica Genta-PD	137.00
				Dollar Tree-Class Supplies	13.78
				Sally Beauty-Class Supplies	21.18
				Morrison Center-Class Trip	465.00
				Costco-Class Supplies	227.27
				Del Taco-Class Supplies	76.09
021788	02/28/24	MARCI RUEGNER	VISION CHARTER, ID 83605	Scholastic-PFSA	98.73
021789	02/28/24	NASSP	PITTSBURGH, PA 15264-0245	NHS Membership 24-25	385.00
021790	02/28/24	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	4,226.00
021791	02/28/24	STERICYCLE, INC	Chicago, IL 60673-1288	** VOID **	0.00
021792	02/28/24	TRAVIS ROGERS	NAMPA, ID 83687	HSBCamps LLC-HS Girls Basketball	150.00
021793	02/28/24	TVR	MERIDIAN, ID 83642	Quarterly Maintenance	2,680.00