

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021406	11/01/23	ALYSSA KENDALL	MIDDLETON, ID 83644	Ridleys-Cross Country	105.56
				Winco-Cross Country	21.28
				Maverik-Athletics	111.38
				Costco-Cross Country	344.48
021407	11/01/23	AURELIA WARTH	VISON CHARTER, ID 83605	Costco-Athletics	285.32
				Costco-Class of 2025	84.32
021408	11/01/23	BETHANY CINKO	VISION CHARTER, ID 83605	Amazon-Class Supplies	442.43
021409	11/01/23	BLESSED MAMA BOUTIQUE	CALDWELL, ID 83607	PFSA Shirts-PFSA	114.00
021410	11/01/23	Brady Industries LLC	Las Vegas, NV 89118	Hand Soap	33.32
				Ice Melt	169.29
				Trash Bags	221.77
021411	11/01/23	BRITTANY ANDERSON	VISION CHARTER, ID 83605	Dominos-Volleyball	209.24
021412	11/01/23	BRYAN BEDDOES	BOISE, ID 83716	Testing, Reporting, BASC, Protocols	389.00
021413	11/01/23	CENTENNIAL BAPTIST SCHOOL	CALDWELL, ID 83605	Proceeds From Volleyball District Game-Athleti	420.02
021414	11/01/23	CHERIE LARRIEU	CALDWELL, ID 83605	Petsmart-Coltrin Class Supplies	16.92
021415	11/01/23	CLEARFLY	PASADENA, CA 91185-4287	VOIP	93.07
021416	11/01/23	DEBBIE MARTIN	CALDWELL, ID 83605	Reimburse Mileage 31*0.655	20.31
021417	11/01/23	KUNA HIGH SCHOOL	KUNA, ID 83634	Gib Floyd Classic Meet Fees-Athletics	135.00
021418	11/01/23	GAMEFACE ATHLETICS	STAR, ID 83669	Shorts-Girls Basketball	450.00
				Jerseys-Girls Basketball	450.00
021419	11/01/23	HEATHER BURTON	VISION CHARTER SCH, ID 83605	NNU-PD	120.00
021420	11/01/23	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Legal Notice Publication	185.24
021421	11/01/23	Infinite Campus	Minneapolis, MN 55485-1450	Online Payment Training	112.50
021422	11/01/23	JAMEY ROBBINS	VISION CHARTER, ID 83605	Amazon-Class Supplies	344.14
021423	11/01/23	JAMIE WARR	VISION CHARTER, ID 83605	Amazon-Class Supplies	266.45
021424	11/01/23	Jason George	VISION CHARTER, ID 83605	DeFranco Training-Weightlifting/Crossfit	147.00
				Basketball Immersion-Boys Basketball	90.00
021425	11/01/23	Jessica Harmon	Vision Charter, ID 83605	Walgreens-Class Supplies	9.75
				Amazon-Class Supplies	26.36
				Albertson-Class Supplies	26.48
021426	11/01/23	NAMPA CHRISTIAN HIGH SCHOOL	NAMPA, ID 83651	Winston Tilzey Meet Fees-Athletics	130.00
021427	11/01/23	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	Truckstop.com Boys Basketball Tournament	375.00
021428	11/01/23	PAM YATES	Meridian, ID 83464	Rehearsal and Performance Accompanist-A. Elli	100.00
021429	11/01/23	PAYETTE HIGH SCHOOL	PAYETTE, ID 83661	Payette Open Fees-Athletics	120.00
021430	11/01/23	ROSE HILL BAKERY	CALDWELL, ID 83605	Breakfast Sliders-Admin	79.50
021431	11/01/23	Sandy Martinez	Caldwell, ID 83607	Teachers Pay Teachers-Class Supplies	111.13
021432	11/01/23	SHARINDA COLTRIN	CALDWELL, ID 83605	Petco-Class Supplies	50.81
021433	11/01/23	Step Ahead Idaho	Boise, ID 83706-6700	Presentation	500.00
021434	11/01/23	TVR	MERIDIAN, ID 83642	Repair Milk Coolers	855.34
				Repair and Recharge Cooler	665.80
021435	11/10/23	AMIE PATTON	CALDWELL, ID 83605	Costco-Admin	74.19
021436	11/10/23	AMY SIDDOWNAY	VISION CHARTER , ID 83605	Reimburse Mileage 16*0.655	10.48
				Costco-Class of 2025	63.28
021437	11/10/23	Brady Industries LLC	Las Vegas, NV 89118	Foam Soap-Custodial	241.29
021438	11/10/23	BROWN BUS COMPANY	NAMPA, ID 83686	Oct. Reg. Routes	26,178.98
021439	11/10/23	City of Caldwell-Utilities	Caldwell, ID 83608	St. Light	6.54
				Garbage	800.22
				Recycle	291.54
				Water	68.50
				Sewer	203.26
021440	11/10/23	CUTTING EDGE SERVICES	DALLAS, TX 75320-0489	Fall Pruning	1,590.00
021441	11/10/23	DFA DAIRY BRANDS	PASADENA, CA 91110-2833	Oct. Milk	1,489.03
021442	11/10/23	DISTRICT III MUSIC EDUCATORS	Boise, ID 83702	HS Orchestra Festival Fee	225.00
021443	11/10/23	DMTI INC	GARDEN CITY, ID 83714	Half Day PD on 11-3-23	500.00
021444	11/10/23	DONELL NICKEL	CALDWELL, ID 83605	Amazon-Class Supplies	64.86
				NNU-PD	120.00
				Walmart-Class Supplies	62.54
021445	11/10/23	HARRIS MOUNTAIN WEST, LLC	BLACKFOOT, ID 83221	Troubleshoot RTU	1,897.40
021446	11/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Summer 2023	150.00
021447	11/10/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	MS/HS	2,596.54
				Auxiliary Gym	810.18
				Shed	16.86
021448	11/10/23	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Print Charge	3.00
021449	11/10/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	355.89
				Nat'l Gas-Main School	536.96
021450	11/10/23	JAMIE WARR	VISION CHARTER, ID 83605	Dollar Tree-Class Supplies	22.00
021451	11/10/23	JANELLE GEORGE	VISION CHARTER, ID 83605	Target-Class Supplies	47.70
				Rediscovered Books-Class Supplies	8.58
				Teachers Pay Teachers-Class Supplies	22.95
021452	11/10/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Frog Publication-SPED	54.90
				Amazon-SPED	155.43
021453	11/10/23	JW PEPPER & SON, INC	PHILADELPHIA, PA 19178-6212	Jazz Band Music-Music Fundraising	135.00
021454	11/10/23	KATHRYN STOOPS	VISION CHARTER, ID 83605	Teachers Pay Teachers-Class Supplies	6.00
				Amazon-Class Supplies	83.17
021455	11/10/23	KINDERSPEECH, LLC	CALDWELL, ID 83607	Oct. SLP - Non Medicaid	3,309.25
021456	11/10/23	Kurt Scheffler	Nampa, ID 83687	NNU-PD	120.00
021457	11/10/23	LEA ELECTRIC, LLC	BOISE, ID 83719	Power Installation for Monitors-Admin	2,192.00
021458	11/10/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021459	11/10/23	MATTIE BINGHAM	VISION CHARTER, ID 83605	Saddleback-SPED	109.00
				Amazon-SPED	255.15
021460	11/10/23	PikMyKid	TAMPA, FL 33607-3836	PikMyKid Daily Safety Solution	4,200.00
021461	11/10/23	RAINBOW CHILDREN'S THERAPY LLC	CALDWELL, ID 83607	Oct. OT - Non Medicaid	941.46
				Oct. OT - Medicaid	943.54
021462	11/10/23	THIRD DISTRICT COACHES ASSOC.	WEISER, ID 83672	1A Division Member Dues	75.00
021463	11/10/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	280.00
021464	11/13/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Check	28.25
021465	11/16/23	ALPHA FENCE COMPANY LLC	MERIDIAN, ID 83680	Fence Supplies and Installation	2,485.00

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021466	11/16/23	Andrea Martindale	Vision Charter , ID 83605	Grant Reimbursement-Admin	177.75
021467	11/16/23	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage-54*0.655	35.37
021468	11/16/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	D&B Supply-Wasp Bags	28.59
				Walmart-Van Supplies	18.61
				Chevron-Athletics	38.04
021469	11/16/23	Brady Industries LLC	Las Vegas, NV 89118	Rugs	811.87
				Custodial Supplies	1,272.56
				Custodial Supplies	151.91
021470	11/16/23	Cindy Osgood	Vision Charter, ID 83605	Michaels-Class Supplies	10.08
				Target-Class Supplies	27.53
				Winco-Class Supplies	33.83
				Walgreens-Class Supplies	12.27
				T.J. Max-Class Supplies	11.64
				30SDP.com-Class Supplies	24.98
				Walmart-Class Supplies	43.12
				Lakeshore-Class Supplies	83.36
				Staples-Class Supplies	59.89
				Printcraft-Class Supplies	5.30
				Dollar Tree-Class Supplies	29.16
				Home Goods-Class Supplies	8.47
				Hobby Lobby-Class Supplies	13.09
				Rochester 100 Inc-Class Supplies	64.60
				Oriental Trading-Class Supplies	55.07
				Amazon-Class Supplies	194.85
				Northstar Teacers-Class Supplies	22.78
				NNU-PD	120.00
021471	11/16/23	DEBBIE MARTIN	CALDWELL, ID 83605	Reimburse Mileage-11*0.655	7.21
021472	11/16/23	DONELL NICKEL	CALDWELL, ID 83605	Ref Volleyball Games	500.00
021473	11/16/23	GAMEFACE ATHLETICS	STAR, ID 83669	Jerseys-HS Girls Basketball	90.00
				Jerseys-HS Girls Basketball	630.00
				Shorts-HS Girls Basketball	630.00
				Shorts-HS Girls Basketball	90.00
				Hats-Baseball	1,340.00
021474	11/16/23	HUDL	CHICAGO, IL 60673-1775	HUDL Silver-HS Boys Basketball	900.00
				HUDL Assist-HS Boys Basketball	900.00
				Medicaid Match	258.48
021475	11/16/23	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Card Readers for Lunch Program	568.00
021476	11/16/23	Infinite Campus	Minneapolis, MN 55485-1450	Baseball Banners-Admin	168.26
021477	11/16/23	INTERNATIONAL MINUTE PRESS - NAMPA	NAMPA, ID 83687	Diplomas	301.95
021478	11/16/23	JOSTENS	CHICAGO, IL 60673	Amazon-SPED	47.13
021479	11/16/23	JULIE REYNOLDS	VISION CHARTER, ID 83605	Adapt Ed-SPED	10.97
				Second Story Window-SPED	47.00
021480	11/16/23	ODP BUSINESS SOLUTIONS, LLC	PHOENIX, AZ 85038-9248	Copy Paper	804.80
021481	11/16/23	Pioneer Drama Services, Inc	Englewood, CO 80155-4287	Performances-Drama	180.00
021482	11/16/23	SAFEGUARD	PHILADELPHIA, PA 19170-0001	Envelopes	98.89
				Shipping and Processing	42.12
				Checks	307.46
021483	11/16/23	SHARINDA COLTRIN	CALDWELL, ID 83605	Petco-Class Supplies	58.03
021484	11/16/23	SOPHIA ROMAN	CALDWELL, ID 83605	Walmart-Class Supplies	48.17
				Michaels-Class Supplies	25.92
				Dollar Tree-Class Supplies	51.68
				Zurchers-Class Supplies	45.06
				Hobby Lobby-Class Supplies	400.29
021485	11/16/23	Southwest District Health	Caldwell, ID 83607	Food License Renewal	200.00
021486	11/16/23	VICKY HOLMES	CALDWELL, ID 83605	Driver's Ed Reimbursement-FFF	225.00
021487	11/16/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	West Music Catalog-D. Ellis	212.20
				Target-Admin	55.00
				Walmart-Admin	157.54
				MiniPCR-Jas. George	151.50
				Flinn Scientific-Coltrin	45.28
				Ferguson Ent-Maintenance	199.24
				Bruman.com-Admin	350.00
				West Music Catalog-D. Ellis	84.00
				General Parts LLC-Kitchen	830.51
				Chevron-Athletics	95.24
				Chevron-Athletics	99.80
				Chevron-Athletics	75.04
				Spotify-Athletics	10.99
				EZCater Dickeys BBQ-Admin	609.60
				Walmart-Athletics	172.51
				Etsy-Admin	4.49
				Walmart-Admin	53.70
				Panera Bread-Admin	168.82
021488	11/16/23	STATE INSURANCE FUND	BOISE, ID 83799	Workers Comp Insurance	3,977.00
021489	11/16/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Amazon-Donohue	1,009.65
				Best Buy-Donohue	1,349.95
				Amazon-Paulus	73.94
				Amazon-Admin	49.02
				Amazon-Admin	59.90
				Amazon-Paulus	35.98
				Amazon-Admin	13.49
				Walmart-Admin	52.68
				Canva-Admin	12.95
				Amazon-Montana	24.00
				Amazon-Coltrin	177.10
				Amazon-Coltrin	32.89
				Amazon-Coltrin	20.07
				Amazon-Montana	9.11

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Amazon-Admin	89.25
				Amazon-Coltrin	77.64
				Amazon-Admin	11.99
				Amazon-Admin	17.15
				Amazon-Montana	22.99
				Amazon-Maintenance	24.70
				Zurchers-Admin	85.76
				Amazon-Coltrin	139.70
				Amazon-Lamitina	184.83
				Amazon-Admin	18.23
				Amazon-Coltrin	11.20
				Amazon-Maintenance	376.35
				Amazon-Montana	208.32
				Amazon-Maintenance	21.99
				Amazon-Montana	61.40
				Kindle-Jan. George	10.99
				Amazon-Jan. George	16.66
				Wordpress-Admin	13.00
				Amazon-Admin	21.99
				Amazon-Jan. George	230.81
				Amazon-Robinson	33.94
				Amazon-Lamitina	360.76
				Dropbox Fax-Admin	9.99
				Walmart-PFSA	35.36
				Amazon-Music Fundraising	551.04
				Amazon-PFSA	111.93
				Amazon-PFSA	6.99
				Dell-Tech	1,279.81
				Amazon-Tech	304.98
				Amazon-Tech	174.95
				Amazon-Tech	12.99
021508	11/27/23	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 112023	9,449.59
				FICA - EMP. SHARE - 112023	9,435.73
				M/CARE - EMP. SHARE - 112023	510.93
				FICA - EMP. SHARE - 112023	382.61
				M/CARE - EMP. SHARE - 112023	374.90
				M/CARE - EMP. SHARE - 112023	829.76
021509	11/27/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 112023	295.80
021510	11/27/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 112023	32,605.68
				DENTAL EMP SHARE - 112023	1,020.11
				HEALTH INS EMP SHARE - 112023	3,075.15
				HEALTH INS EMP SHARE - 112023	1,693.61
				HEALTH INS EMP SHARE - 112023	28,521.35
				DENTAL EMP SHARE - 112023	1,145.82
				HEALTH INS- EMP SHARE - 112023	1,145.82
021511	11/27/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 112023	454.86
				PERSI-GENERAL MEMBER - 112023	591.07
				PERSI-GENERAL MEMBER - 112023	16,203.60
				PERSI-GENERAL MEMBER - 112023	15,905.42
				PERSI-GENERAL MEMBER - 112023	636.14
				PERSI-SCHOOL EMPLOYEE - 112023	1,415.14
				PERSI-SCHOOL EMPLOYEE - 112023	914.89
021512	11/28/23	USAbLe Life	DALLAS, TX 75320-4678	Ins. Premiums	119.30