

1st-qrt-2024

Check#	Date	Vendor	Address	Description	Amount
91	01/04/24	Catalyst Web Applications	Meridian ID 83646	Aquire Develop/Maintain	4100.00
91	01/04/24	Catalyst Web Applications	Meridian ID 83646	Aquire Develop/Maintain	4150.00
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Online Supplies	2078.69
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Online PD	3049.89
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Onsite HS Supplies	843.15
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Admin Supplies	4534.46
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	2879.61
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Onsite HS PD	5513.95
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Admin Tech	6283.60
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Marketing	3430.72
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Admin Supplies	8440.33
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	1468.28
92	01/09/24	US Bank Credit Card	St Louis MO 63179-0408	Montessori PD	10325.00
94	02/08/24	Catalyst Web Applications	Meridian ID 83646	January Support	4150.00
94	02/08/24	Catalyst Web Applications	Meridian ID 83646	January Support	4100.00
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Montessori PD	2540.48
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Montessori supplies	23.55
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Onsite HS Supplies	43.04
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Onsite HS Supplies	820.05
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Online Supplies	16.91
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Tires for Van	1561.14
95	02/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Admin PD	1411.93
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Admin PD	254.47
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Admin Supplies	772.68
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Buildiing Supplies	586.16
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Montessori Supplies	1142.21
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Onsite HS supplies	244.23
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Onsite HS	437.69
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Montessori PD	3142.77
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Marketing	2600.00
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Online Servers	275.41
96	02/13/24	US Bank Credit Card	St Louis MO 63179-0408	Onsite HS Supplies	1985.88
97	03/13/24	Catalyst Web Applications	Meridian ID 83646	Aquire Support Development	4150.00
97	03/13/24	Catalyst Web Applications	Meridian ID 83646	Aquire Support Development	4100.00
17531	01/03/24	David Standley PH.D.	Carmel CA 93921	Psychological Services	1105.00
17532	01/03/24	i2M Data Systems	Boise ID 83714	Accounting Software	690.00
17533	01/03/24	Delta Dental	Seattle WA 98124-5145	***VOID***	0.00
17534	01/03/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Provider	405.00
17534	01/03/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Provider	720.00
17534	01/03/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Provider	350.00
17535	01/03/24	Jim's Lumber & Building Supplies	Mountain Home ID 83647 ID 83647	Supplies	91.15
17536	01/03/24	OETC	Seattle WA 98124-5142	Microsoft 365 for Staff and Students	980.40
17537	01/03/24	Pacific Office Automation	Beaverton OR 97006	Phone/Fax	82.60
17538	01/03/24	Paige Mechanical Group	Boise ID 83717-0360	Install Eye wash Station in Janitor Closet	4337.00
17539	01/03/24	School Webmasters LLC	Overgaard AZ 85933	Hosting and unpdating website	1374.00

17540	01/03/24	Zito Media	Coudersport PA 16915	Dennis Internet	81.36
17541	01/03/24	Canon Financial Services	Chicago IL 60693-0149	Online Fax	101.39
17541	01/03/24	Canon Financial Services	Chicago IL 60693-0149	Phones	1357.25
17542	01/03/24	Treasure Valley Coffee INC	Boise ID 83713	Water At Montessori	33.00
17543	01/03/24	Mountain Alarm Fire & Security	Ogden UT 84412-2487	Troubleshooting/Fixing Fire alarm issues Monte	6500.00
17544	01/03/24	PowerSchool	Los Angeles CA CA 90088-8408	State Compliance add on	264.00
17545	01/03/24	Idaho Power Company	Carol Stream IL 60197-5381	Power for Rental	284.65
17546	01/03/24	Specialty Speech Therapy LLC	Weiser ID 83672	Speech Services	4560.00
17548	01/08/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	57.27
17548	01/08/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	286.35
17548	01/08/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	171.81
17548	01/08/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	171.81
17549	01/08/24	Kreative Webworks Inc	Capo Beach CA 92624	Dec/Jan Marketing	5100.00
17550	01/08/24	Mountain Home News	Mountain Home ID 83647	Lottery Ads	396.00
17551	01/08/24	Northwest Steamers	Mountain Home ID 83647	Carpet Cleaning	3000.00
17552	01/08/24	Pacific Office Automation	Beaverton OR 97006	Copy services	392.00
17552	01/08/24	Pacific Office Automation	Beaverton OR 97006	Copy services	45.25
17553	01/08/24	Paige Mechanical Group	Boise ID 83717-0360	Montessori Drinking fountain	126.00
17554	01/08/24	Republic Services #788	Phoenix AZ 85062-8829	Trash	174.79
17554	01/08/24	Republic Services #788	Phoenix AZ 85062-8829	Trash	186.54
17555	01/08/24	Nick Humbert	Ashburn VA 20148	Data Services	7500.00
17556	01/08/24	Idaho Power Company	Carol Stream IL 60197-5381	Power	722.96
17557	01/08/24	Idaho Shakespeare Festival	Boise ID 83707	Performance/Workshop	625.00
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	330.18
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	753.10
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	761.80
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	110.22
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	107.78
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	110.22
17558	01/03/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 122023	257.18
17559	01/18/24	Cintas Corporation	Chicago IL 60680-1005	AED Lease	130.50
17559	01/18/24	Cintas Corporation	Chicago IL 60680-1005	Custodial Supplies	2447.58
17560	01/18/24	Ednetics INC.	Post Falls ID 83854	View Board	1777.00
17561	01/18/24	School Outfitter LLC	Chicago IL 60677-9193	Cabinets for Science Classroom	10532.21
17561	01/18/24	School Outfitter LLC	Chicago IL 60677-9193	Cabinets for Science Classroom	3276.66
17562	01/18/24	Verizon Wireless	Dallas TX 75266-0108	Sped/Online Phone	52.42
17562	01/18/24	Verizon Wireless	Dallas TX 75266-0108	Sped/Online Phone	52.42
17563	01/18/24	Eminent Technical Solutions	Layton UT 84041	Cables for Science room	11095.00
17564	01/18/24	Heidi Miller	Mountain Home ID 83647	December Janitorial USDA	400.00
17565	01/18/24	Idaho Power Company	Carol Stream IL 60197-5381	Power at Onsite HS	626.45
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	110.22
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	73.48
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	36.74
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	293.44
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	220.44
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	619.14
17566	01/30/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 012024	612.64
17567	01/30/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Provider	405.00

17567	01/30/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Provider	350.00
17567	01/30/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Provider	720.00
17568	01/30/24	Intermountain Gas Company	Bismarck ND 58506-5600	Gas JR High	298.36
17568	01/30/24	Intermountain Gas Company	Bismarck ND 58506-5600	Gas HS	506.23
17568	01/30/24	Intermountain Gas Company	Bismarck ND 58506-5600	Gas Rental	184.61
17568	01/30/24	Intermountain Gas Company	Bismarck ND 58506-5600	Gas at Montessori	974.97
17569	01/30/24	Pacific Office Automation	Beaverton OR 97006	Copiers	82.60
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 012024	8333.04
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 012024	8451.63
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 012024	8535.27
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. 01024	1395.07
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 012024	546.53
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 012024	2050.04
17570	01/30/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 012024	3448.07
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	76.96
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	156.55
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	62.14
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	88.26
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	8.70
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	176.33
17571	01/30/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 012024	27.34
17572	01/30/24	Zito Media	Coudersport PA 16915	Dennis Internet	81.36
17573	01/30/24	Treasure Valley Coffee INC	Boise ID 83713	Water at Montessori	115.00
17574	01/30/24	APA Benefits INC	Sandy UT 84070	Cobra	14.00
17575	01/30/24	Mountain Alarm Fire & Security	Ogden UT 84412-2487	Inspections	102.42
17576	01/30/24	Sirani Electric	Mountain Home ID 83647	Connect Air Compressor	100.00
17577	01/30/24	Idaho Power Company	Carol Stream IL 60197-5381	Power at Rental	254.37
17578	01/30/24	Yesco Outdoor Media	Seattle WA 98124-3811	Billboard	425.00
17579	02/08/24	Cintas Corporation	Chicago IL 60680-1005	First aid kit service/supplies	22.56
17580	02/08/24	City of Mountain Home	Mountain Home ID 83647 ID	Montessori Water/Sewer	286.35
17580	02/08/24	City of Mountain Home	Mountain Home ID 83647 ID	Rental Water/Sewer	57.27
17580	02/08/24	City of Mountain Home	Mountain Home ID 83647 ID	HS Water/Sewer	171.81
17580	02/08/24	City of Mountain Home	Mountain Home ID 83647 ID	JR High Water/Sewer	171.81
17581	02/08/24	Jim's Lumber & Building Supplies	Mountain Home ID 83647 ID 83647	Material	156.62
17582	02/08/24	Johnson Controls Fire Protection	Boise ID 83709	Replace air compressor for fire system.	6468.73
17583	02/08/24	Kreative Webworks Inc	Capo Beach CA 92624	Social Media Budget	5100.00
17584	02/08/24	Paige Mechanical Group	Boise ID 83717-0360	Leaks at Montessori	126.00
17585	02/08/24	Republic Services #788	Phoenix AZ 85062-8829	Trash Montessori	174.79
17585	02/08/24	Republic Services #788	Phoenix AZ 85062-8829	Trash HS and rental	186.54
17586	02/08/24	Canon Financial Services	Chicago IL 60693-0149	Phones	1357.25
17586	02/08/24	Canon Financial Services	Chicago IL 60693-0149	Online Fax	101.39
17587	02/08/24	Heidi Miller	Mountain Home ID 83647	Janitorial for Rental	400.00
17588	02/08/24	Idaho Power Company	Carol Stream IL 60197-5381	Power Montessori	806.85
17589	02/08/24	Specialty Speech Therapy LLC	Weiser ID 83672	Speech Therapy	4520.00
17590	02/08/24	Yesco Outdoor Media	Seattle WA 98124-3811	Billboard	425.00
17591	02/08/24	Aurora Educational Technology	Byron IL 61010	Powerschool Consultation	500.00
17593	02/15/24	Cintas Corporation	Chicago IL 60680-1005	AED Lease	130.50
17593	02/15/24	Cintas Corporation	Chicago IL 60680-1005	Custodial	3155.84

17594	02/15/24	Pitney Bowes Business Essentials	Boston MA 02298-1022	Postage machine	402.50
17595	02/15/24	Verizon Wireless	Dallas TX 75266-0108	Sped/Online Phone	52.42
17595	02/15/24	Verizon Wireless	Dallas TX 75266-0108	Sped/Online Phone	52.42
17596	02/15/24	Idaho Power Company	Carol Stream IL 60197-5381	High School power	636.42
17597	02/15/24	Yesco Outdoor Media	Seattle WA 98124-3811	Billboard	425.00
17598	02/22/24	American Red Cross	Chicago IL 60673-1256	***VOID***	0.00
17599	02/22/24	Cassandra Walker	Mountain Home ID 83647	***VOID***	0.00
17600	02/22/24	Idaho Surveillance Systems LLC	Caldwell ID 83607	***VOID***	0.00
17601	02/22/24	Intermountain Gas Company	Bismarck ND 58506-5600	***VOID***	0.00
17602	02/22/24	Treasure Valley Coffee INC	Boise ID 83713	***VOID***	0.00
17603	02/22/24	Goodheart-Willox Publisher	Dallas TX 75373-5924	***VOID***	0.00
17604	02/22/24	Idaho Power Company	Carol Stream IL 60197-5381	***VOID***	0.00
17605	02/22/24	American Red Cross	Chicago IL 60673-1256	CPR Training	2661.60
17606	02/22/24	Cassandra Walker	Mountain Home ID 83647	Onsite Banners	195.00
17607	02/22/24	Idaho Surveillance Systems LLC	Caldwell ID 83607	Troubleshoot HS cameras	590.00
17608	02/22/24	Intermountain Gas Company	Bismarck ND 58506-5600	Rental Gas	124.93
17608	02/22/24	Intermountain Gas Company	Bismarck ND 58506-5600	JR HIGH Gas	181.34
17608	02/22/24	Intermountain Gas Company	Bismarck ND 58506-5600	Onsite HS Gas	278.09
17608	02/22/24	Intermountain Gas Company	Bismarck ND 58506-5600	Montessori Gas	563.12
17609	02/22/24	Treasure Valley Coffee INC	Boise ID 83713	Online Water	133.60
17610	02/22/24	Goodheart-Willox Publisher	Dallas TX 75373-5924	Food Science	600.00
17611	02/22/24	Idaho Power Company	Carol Stream IL 60197-5381	Rental Power	244.89
17612	02/28/24	Caldwell Transportation Company	Caldwell ID 83605	Montessori Field Trips	1300.00
17613	02/28/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Services	350.00
17613	02/28/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Services	405.00
17613	02/28/24	Fatbeam. LLC	Coeur d'Alene ID 83814	Internet Services	720.00
17614	02/28/24	Zito Media	Coudersport PA 16915	Dennis internet	81.36
17615	02/28/24	Treasure Valley Coffee INC	Boise ID 83713	Montessori Water	98.60
17616	02/28/24	APA Benefits INC	Sandy UT 84070	Cobra	14.00
17617	02/29/24	Delta Dental	Seattle WA 98124-5145	***VOID***	0.00
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 022024	7615.72
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 022024	3433.15
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 022024	8827.14
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 022024	7647.68
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 022024	2064.10
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. - 022024	546.53
17618	02/29/24	Regence BlueShield of Idaho	Portland OR 97208-2597	Payroll-Health Ins. 022024	1395.07
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	17.40
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	8.70
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	8.70
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	127.97
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	211.14
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	72.08
17619	02/29/24	United Heritage	Seattle WA 98124-5109	Payroll-Vision Ins. - 022024	79.56
17620	02/29/24	Apex Integrated Security Solutions	Boise ID 83714	Montessori Camera repair	660.00
17621	02/29/24	Cintas Corporation	Chicago IL 60680-1005	First Aid supplies	7.16
17622	02/29/24	Pacific Office Automation	Beaverton OR 97006	Montessori Printer	357.32
17622	02/29/24	Pacific Office Automation	Beaverton OR 97006	Montessori Printer	565.21

17622	02/29/24	Pacific Office Automation	Beaverton OR 97006	Phones	82.60
17623	03/11/24	i2M Data Systems	Boise ID 83714	1099 E-Filing	100.00
17624	03/11/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	57.27
17624	03/11/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	286.35
17624	03/11/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	171.81
17624	03/11/24	City of Mountain Home	Mountain Home ID 83647 ID	Water/Sewer	171.81
17625	03/11/24	Kreative Webworks Inc	Capo Beach CA 92624	Core Essenstial Advertising	5100.00
17626	03/11/24	Paige Mechanical Group	Boise ID 83717-0360	HVAC repair snow damage	1820.35
17627	03/11/24	Republic Services #788	Phoenix AZ 85062-8829	Trash	202.20
17627	03/11/24	Republic Services #788	Phoenix AZ 85062-8829	Trash	184.64
17628	03/11/24	Canon Financial Services	Chicago IL 60693-0149	Phone Services	1420.85
17628	03/11/24	Canon Financial Services	Chicago IL 60693-0149	Fax Machine Online	101.39
17629	03/11/24	Treasure Valley Coffee INC	Boise ID 83713	Water Montessori	32.80
17630	03/11/24	Heidi Miller	Mountain Home ID 83647	Janitorial Rental	400.00
17631	03/11/24	Specialty Speech Therapy LLC	Weiser ID 83672	Feb Speech Services	5820.00
17632	03/11/24	MK Nature Center or IDFG	Boise ID 83712	Artistry Field Trip	60.00
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	612.64
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	110.22
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	440.40
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	36.74
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	36.74
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	692.62
17633	02/29/24	Delta Dental	Seattle WA 98124-5145	Payroll-Dental Ins. - 022024	257.18
17634	03/13/24	US Bank Credit Card	St Louis MO 63179-0408	Online Purchased services	39.00
17634	03/13/24	US Bank Credit Card	St Louis MO 63179-0408	Montessori supplies	239.81
17634	03/13/24	US Bank Credit Card	St Louis MO 63179-0408	Marketing	240.00
17634	03/13/24	US Bank Credit Card	St Louis MO 63179-0408	Marketing	2637.89
17635	03/13/24	C-2 Construction INC	Mountain Home ID 83647	Labor and Materials for Exterior Lights	18500.00
17635	03/13/24	C-2 Construction INC	Mountain Home ID 83647	Science room remodel	305000.00
17636	03/13/24	Caldwell Transportation Company	Caldwell ID 83605	Montessori Field Trip	575.00
17637	03/13/24	Cintas Corporation	Chicago IL 60680-1005	Custodial	2569.83
17637	03/13/24	Cintas Corporation	Chicago IL 60680-1005	AED Rental	130.50
17638	03/13/24	Johnson Controls Fire Protection	Boise ID 83709	Air compressor service call	1325.90
17638	03/13/24	Johnson Controls Fire Protection	Boise ID 83709	Yearly Monitoring	420.00
17639	03/13/24	Pacific Office Automation	Beaverton OR 97006	Additional phones	45.25
17639	03/13/24	Pacific Office Automation	Beaverton OR 97006	Additional phones	45.25
17639	03/13/24	Pacific Office Automation	Beaverton OR 97006	Montessori Printing	1285.01
17640	03/13/24	Mountain Alarm Fire & Security	Ogden UT 84412-2487	Monthly fee for annual inspection	102.42
17641	03/13/24	Idaho Power Company	Carol Stream IL 60197-5381	Montessori power	777.86
17642	03/13/24	Yesco Outdoor Media	Seattle WA 98124-3811	Billboard	425.00
17643	03/13/24	Kaseya US LLC	Boston MA 02241-9327	Kaseya Connect Global Conference	1699.00
17644	03/13/24	Cintas Corporation	Chicago IL 60680-1005	AED Rental	130.50
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Montessori Supplies	1630.88
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Science Room	2362.73
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Online testing	484.80
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Admin supplies	1037.00
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Onsite HS Supplies	5495.58
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Online Supplies	1578.08

17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Admin Supplies	1707.82
17645	03/13/24	CapED Credit Cards	Carol Stream IL 60197-4521	Montessori PD	4403.42
17646	03/14/24	Idaho Department of Education	Boise ID 83720-002	Background Chad Kellerman	28.25
17647	03/21/24	American Red Cross	Chicago IL 60673-1256	CPR Training HS	1247.20
17648	03/21/24	Idaho School Boards Association	Boise ID 83707-4797	Crystal New board series webinar	300.00
17649	03/21/24	Intermountain Gas Company	Bismarck ND 58506-5600	Montessori Gas	636.33
17649	03/21/24	Intermountain Gas Company	Bismarck ND 58506-5600	Rental Gas	131.70
17649	03/21/24	Intermountain Gas Company	Bismarck ND 58506-5600	JR HS Gas	199.00
17649	03/21/24	Intermountain Gas Company	Bismarck ND 58506-5600	Onsite HS Gas	299.02
17650	03/21/24	Pacific Office Automation	Beaverton OR 97006	Additional Phones for Additional Staff	557.56
17650	03/21/24	Pacific Office Automation	Beaverton OR 97006	Wireless headset for Angela	180.00
17651	03/21/24	Pitney Bowes Business Essentials	Boston MA 02298-1022	Quarterly Lease on Postal Machine	170.73
17652	03/21/24	Verizon Wireless	Dallas TX 75266-0108	Testing/Sped phone	52.42
17652	03/21/24	Verizon Wireless	Dallas TX 75266-0108	Testing/Sped phone	52.42
17653	03/21/24	APA Benefits INC	Sandy UT 84070	Cobra Monthly fee	14.00
17654	03/21/24	Idaho Power Company	Carol Stream IL 60197-5381	Power at HS	631.51