

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019859	07/06/22	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Schools Package Insurance	31,595.00
				Flexi Plus Five Insurance	5,364.00
019860	07/20/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	Budget Manager, Annual Update Fee	625.00
019861	07/20/22	SYNCB/AMAZON	ATLANTA, GA 30353-0958	Black Dry Erase Markers-Paulus	24.50
				Assorted Colors Dry Erase Markers-Paulus	29.88
019862	07/20/22	AMERICAN FIRE PROTECTION	Nampa, ID 83653	Annual Inspection	918.00
019863	07/20/22	City of Caldwell-Utilities	Caldwell, ID 83606	St. Light	6.21
				Water	61.70
				Sewer	147.80
				Recycling	267.62
				Garbage	734.61
019864	07/20/22	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicad Match	1,287.86
019865	07/20/22	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	18.24
				MS/HS	2,338.44
				Auxiliary Gym	790.98
019866	07/20/22	Idaho School Boards Assn.	Boise, ID 83707	Annual Membership Dues	2,276.86
019867	07/20/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Aux. Gym	30.94
				Nat'l Gas-Main School	54.57
019868	07/20/22	Jason George	VISION CHARTER, ID 83605	NNU-Varsity Basketball Camp	800.00
019869	07/20/22	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	Accelerated Reader Subscription	1,800.75
				Star Reading Subscription	1,274.00
				Annual All Product Platform	750.00
019870	07/20/22	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Transaction Fee	20.99
				Postage Refill	300.00
019871	07/20/22	True Value	Caldwell, ID 83605	Maintenance	6.82
				Painting Supplies-Maintenance	139.42
				Maintenance	25.30
019872	07/20/22	Infinite Campus	Minneapolis, MN 55485-1450	Annula Renewal	11,574.60
019873	07/20/22	FUSION	LOS ANGELES, CA 90051-0395	VOIP	77.69
019874	07/20/22	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time-Troubleshoot	340.00
				Replacement Breaker	19.53
019875	07/20/22	TIAA, FSB	DENVER, CO 80291-1608	Copier Lease	2,477.49
019876	07/20/22	ENA Services, LLC	Knoxville, TN 37995-8149	Broadband	560.00
019877	07/20/22	IHSAA	BOISE, ID 83704	Activity Cards	560.00
				Sports Activities	200.00
				Annual Membership Dues	150.00
				Catastrophic Insurance	462.00
019878	07/20/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Colonial Flag-Admin	85.73
019879	07/20/22	MIKE HAMPTON		Reimburse Mileage 49*0.625	30.63
				CED-Maintenance	2.04
019880	07/20/22	BPA HEALTH	BOISE, ID 83704	July EAP Benefits	128.00
019881	07/20/22	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	Grade Level Packs	4,400.00
019882	07/20/22	EMS LINQ INC	ATLANTA, GA 30374-5000	MP Legacy SaaS Basic A	1,851.94
019883	07/20/22	CASEY'S TRACTOR AND LANDSCAPE	BOISE, ID 83709	Mowing	935.00
019884	07/20/22	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	280.50
019885	07/20/22	TURNITIN, LLC	LOS ANGELES, CA 90189-4403	Feedback Studio, Originality Checking	2,495.00
019886	07/20/22	DELTA FIRE SYSTEMS INC.	BEDFORD PARK, IL 60499-0428	1 Year Monitoring Service	887.40
019887	07/20/22	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment	2,071.74
019888	07/20/22	ISTATION INC.	DALLAS, TX 75381-4409	1 Year Renewal	6,264.00
019889	07/20/22	BIOZONE CORPORATION	PARKER, CO 80134	Sciences Curriculum	5,548.37
019890	07/20/22	MOUNTAIN VIEW HIGH SCHOOL VOLLEYB	MERIDIAN, ID 83642	Idaho Classic Volleyball Invitational	225.00
019891	07/20/22	BrainPOP LLC	NEW YORK, NY 10087-8119	School JR 24/7	700.38
019892	07/20/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Flinn Scientific-Boothby	15.75
				Canva-Admin	12.95
				Sprint Wireless-Admin	112.00
				EZCater Taco Del Mar-Admin	108.18
				Credit-Class of 2022	190.00CR
				Flinn Scientific-Boothby	16.25
019893	07/20/22	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Southwest-Scheffer PD	533.96
				Spotify-Athletics	9.99
				Party Up and Down-Class of 2022	352.36
				Capital City Floral-Admin	99.70
				Hello Fax-Admin	9.99
				Blue Orange Games-SLP	32.48
				Super Duper Publications-SLP	375.71
				July Cleaning	6,500.00
019894	07/21/22	AMERICA MAINTENANCE FACILITY	BOISE, ID 83709	DENTAL EMP SHARE - 072022	70.60
019914	07/26/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DENTAL EMP SHARE - 072022	703.07
				DENTAL EMP SHARE - 072022	70.60
				DENTAL EMP SHARE - 072022	35.30
				DENTAL EMP SHARE - 072022	8.21
				DENTAL EMP SHARE - 072022	1,218.78
				DENTAL EMP SHARE - 072022	70.60
019915	07/26/22	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 072022	7,600.70
				FICA - EMP. SHARE - 072022	552.90
				FICA - EMP. SHARE - 072022	528.97
				FICA - EMP. SHARE - 072022	63.76
				FICA - EMP. SHARE - 072022	295.93
				FICA - EMP. SHARE - 072022	1,140.80
				FICA - EMP. SHARE - 072022	8,265.97
				FICA - EMP. SHARE - 072022	237.83
019916	07/26/22	EFTPS-ZIONS BANK	Caldwell, ID 83605	** VOID **	0.00
019917	07/26/22	KEY BANK	CALDWELL, ID 83606	HEALTH INS EMP SHARE - 072022	139.68
019918	07/26/22	PACIFIC SOURCE HEALTH PLANS	SEATTLE, WA 98124-5123	HEALTH INS- EMP SHARE - 072022	604.71
				HEALTH INS EMP SHARE - 072022	1,209.42
				HEALTH INS EMP SHARE - 072022	9,247.22
				HEALTH INS EMP SHARE - 072022	15,761.06
				HEALTH INS EMP SHARE - 072022	1,219.33

(Mo-Yr: 07-2022-07-2022)

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019919	07/26/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	HEALTH INS - 072022	1,148.95
				PERSI - EMP. SHARE - 072022	1,784.09
				PERSI - EMP. SHARE - 072022	471.84
				PERSI - EMP. SHARE - 072022	99.50
				PERSI - EMP. SHARE - 072022	841.85
				PERSI - EMP. SHARE - 072022	862.97
				PERSI - EMP. SHARE - 072022	370.88
				PERSI - EMP. SHARE - 072022	13,133.06
				PERSI - EMP. SHARE - 072022	12,073.73
019920	07/26/22	VSP VISION CARE, INC (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 072022	19.82
				VSP EMP SHARE - 072022	19.82
				VSP EMP SHARE - 072022	9.91
				VSP EMP SHARE - 072022	2.30
				VSP EMP SHARE - 072022	290.72
				VSP EMP SHARE - 072022	225.77
				VSP EMP SHARE - 072022	9.91
019921	07/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072022	151.28
019922	07/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072022	196.49
019923	07/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072022	196.49
019924	07/26/22	KEY BANK	CALDWELL, ID 83606	HSA EMP SHARE - 072022	151.28