

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021020	07/07/23	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	25.45
021021	07/07/23	BRYAN BEDDOES	BOISE, ID 83716	BASC - Non Medicaid	256.50
021022	07/07/23	CLEARFLY	PASADENA, CA 91185-4287	VOIP	82.65
021023	07/07/23	DMTI INC	GARDEN CITY, ID 83714	Curricular Resources	6,000.00
021024	07/07/23	ERICKA STEEL	CALDWELL, ID 83607	Reimburse Driver's Ed	450.00
021025	07/07/23	Idaho School Boards Assn.	Boise, ID 83707	ISBA Annual Membership Dues	2,306.34
021026	07/07/23	IHSAA	BOISE, ID 83704	Activity Fees-Athletics	200.00
				Activity Cards-Athletics	560.00
				Catastrophic Insurance-Athletics	462.00
				IAAA/NIAAa Membership Dues-Athletics	80.00
				Membership Dues-Athletics	150.00
021027	07/07/23	Infinite Campus	Minneapolis, MN 55485-1450	Annual Renewal	12,425.65
021028	07/07/23	iPearl inc.	APEX, NC 27539	Chromebook Cases-Tech	757.48
021029	07/07/23	ISTATION INC.	DALLAS, TX 75381-4409	1 Year Renewal	6,820.00
021030	07/07/23	JANELLE GEORGE	VISION CHARTER, ID 83605	NNU-PD	63.00
021031	07/07/23	Learning Without Tears	Gaithersburg, MD 20878	Letters and Numbers for Me Student Edition	582.03
021032	07/07/23	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	Grade Level Packs	4,547.40
021033	07/07/23	NANCY AYDELOTTE	CALDWELL, ID 83607	Reimburse Driver's Ed-FFF	225.00
021034	07/07/23	THE SHERWIN-WILLIAMS CO.	CALDWELL, ID 83605-6802	Power Washer-Maintenance	1,713.00
021035	07/07/23	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	198.00
021036	07/17/23	Amy Schnathorst	Caldwell, ID 83607	PFSA Shirts-PFSA	120.00
021037	07/17/23	Brady Industries LLC	Las Vegas, NV 89118	Custodial Supplies	6,195.50
021038	07/17/23	EDTECH 101	CAMARILLO, CA 93012	Freight Charge-Tech	250.00
				White Glove Service-Tech	460.00
				Management License-Tech	1,564.00
				Chromebooks-Tech	10,442.00
				Warranty-Tech	4,554.00
021039	07/17/23	IHSAA	BOISE, ID 83704	Core Activities-Athletics	50.00
021040	07/17/23	IXL Learning, Inc.	San Mateo, CA 94404	Site Licenses-Admin	9,838.00
021041	07/17/23	Jason George	VISION CHARTER, ID 83605	Amazon-Boys Basketball	27.56
				SportsNet USA-Boys Basketball	119.00
				Championship Productions-Boys Basketball	69.99
				Fast Model Sports-Boys Basketball	124.99
021042	07/17/23	Jessica Harmon	Vision Charter, ID 83605	Amazon-Class Supplies	415.51
				Zulily-Class Supplies	93.89
021043	07/17/23	LEA ELECTRIC, LLC	BOISE, ID 83719	Straight Time-Electrical	1,035.00
				Materials-Electrical	43.77
021044	07/17/23	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
021045	07/18/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Panera Bread-Admin	142.55
				Gettysburg College-PD	90.00
				Credit-PD	150.00CR
				Lifetime Products-Admin	211.98
				PayPal Textbooks-Admin	250.03
				Home Depot-Admin	20.86
				Alexander Clark Printing-Admin	28.43
				Chevron-Maintenance	67.65
				Spotify-Athletics	9.99
				Smith's Lawnmower-Maintenance	74.52
021046	07/18/23	City of Caldwell-Utilities	Caldwell, ID 83606	Garbage	770.97
				Recycling	280.87
				Water	62.08
				Sewer	148.25
				St. Light	6.39
021047	07/18/23	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	Standard Payment Copiers	2,163.90
021048	07/18/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2023 FLEX	75.00
021049	07/18/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	Auxiliary Gym	854.26
				MS/HS	1,568.49
				Shed	16.91
021050	07/18/23	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat'l Gas-Main School	104.63
				Nat'l Gas-Aux. Gym	33.46
021051	07/18/23	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.26
021052	07/18/23	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Finance Charges	36.68
021053	07/18/23	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	Math XL-Admin	4,686.00
				Envision Math-Admin	14,960.00
021054	07/18/23	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 6-7-23	130.90
021055	07/18/23	TVR	MERIDIAN, ID 83642	Quarterly Maintenance	2,680.00
021056	07/18/23	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Sherwin Williams-Maintenance	274.48
				Epic Shine Carwash	20.00
				SP Eyewash Direct-Maintenance	90.39
				Shell Oil-Class of 2023	100.00
021075	07/25/23	EFTPS-BANNER BANK	Caldwell, ID	M/CARE - EMP. SHARE - 072023	829.77
				M/CARE - EMP. SHARE - 072023	317.45
				M/CARE - EMP. SHARE - 072023	45.62
				M/CARE - EMP. SHARE - 072023	375.06
				M/CARE - EMP. SHARE - 072023	571.65
				M/CARE - EMP. SHARE - 072023	7,387.86
				M/CARE - EMP. SHARE - 072023	7,570.72
021076	07/25/23	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 072023	174.50
021077	07/25/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 072023	27,403.00
				HEALTH INS EMP SHARE - 072023	29,706.97
				HEALTH INS - 072023	1,145.82
				HEALTH INS EMP SHARE - 072023	2,291.64
				HEALTH INS EMP SHARE - 072023	181.03
				HEALTH INS EMP SHARE - 072023	1,145.82
				HEALTH INS- EMP SHARE - 072023	1,145.82
021078	07/25/23	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 072023	13,097.72
				PERSI-SCHOOL EMPLOYEE - 072023	1,415.14
				PERSI-GENERAL MEMBER - 072023	68.02

(Mo-Yr: 07-2023-07-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-SCHOOL EMPLOYEE - 072023	1,044.17
				PERSI-GENERAL MEMBER - 072023	575.46
				PERSI-GENERAL MEMBER - 072023	215.41
				PERSI-GENERAL MEMBER - 072023	507.12
				PERSI-GENERAL MEMBER - 072023	12,888.56