

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022195	07/11/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	Safety Cabinet-Admin	879.60
				Message Pads-Admin	13.35
022196	07/11/24	CRANE ALARM SERVICE	Nampa, ID 83653	6 Yr Maintenance on 5 lbs Extinguishers	56.00
				Annual Inspection of System	520.00
				Refurbished 5lb Buckeye Extinguishers	240.00
				Annual Inspection 2.5 lbs Fire Extinguishers	252.00
				Annual Inspection 5 lbs Fire Extinguishers	210.00
022197	07/11/24	Andrea Martindale	Vision Charter , ID 83605	Amazon-Admin	20.98
				Ron Clark Academy-PD	880.00
				Amazon-Class Supplies	168.15
022198	07/11/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Avas Flowers-Admin	73.09
				Lifetime.com-Admin	1,292.95
				Canva-Admin	12.95
				Platt Electric-Admin	733.15
				Red Robin-Admin	153.48
				Harbor Freight-Admin	1,470.92
				Apple.com-Admin	14.99
				Staples-Admin	509.08
022199	07/11/24	Brady Industries LLC	Las Vegas, NV 89118	Carpet Cleaning Solution	15.00
022200	07/11/24	CALDWELL CITY WATER	Caldwell, ID 83608-0880	Water	42.89
				Sewer	104.42
				St. Light	6.59
				Garbage Services	1,103.91
022201	07/11/24	CLEARFLY	PASADENA, CA 91189-4190	VOIP	78.76
022202	07/11/24	DELTA FIRE SYSTEMS INC.	BOSTON, MA 02241-2007	1 Year Monitoring Service Main Building	347.40
				1 Year Monitoring Service Aux. Gym	540.00
022203	07/11/24	DORSEY MUSIC	Nampa, ID 83651	Service and Clean Trumpet-Music Fundraising	90.00
022204	07/11/24	EXPLORE LEARNING	BOSTON, MA 02284-4615	Gizmos Teacher + Student License	920.00
022205	07/11/24	GREATAMERICA FINANCIAL SVCS.	DALLAS, TX 75286-0831	Standard Payment Copiers	2,269.88
022206	07/11/24	i2m	BOISE, ID 83714	Updates and Support	1,225.00
022207	07/11/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	Shed	25.93
				Main School	1,643.92
				Auxiliary Gym	858.98
022208	07/11/24	IDAHO PRESS TRIBUNE	POCATELLO, ID 83204	Print Charge	3.00
022209	07/11/24	Idaho School Boards Assn.	Boise, ID 83707	ISBA Annual Membership Dues	2,296.96
022210	07/11/24	IDHW, BUREAU OF FINANCIAL SERVICES	BOISE, ID 83720-0036	Medicaid Match	962.60
022211	07/11/24	Infinite Campus	Minneapolis, MN 55485-1450	1 Yr License: Food Services	1,488.00
				1 Yr License: Campus Learning	1,488.00
				1 Yr Support: SIS	2,232.00
				1 Yr Support: Messenger	186.00
				1 Yr Support: Food Services	297.60
				Cloud Application Hosting	744.00
				Campus Passport	1,000.00
				Data Health Check	500.00
				Telecom Annual Fee: Messenger	1,035.00
				CDR Usage Cost: Total Average Usage 11.84 Gi	27.50
				1 Yr License: Messenger	669.60
				1 Yr License: SIS	4,464.00
022212	07/11/24	IMAGINATION STATION, INC.	DALLAS, TX 75381-4409	IR Student Istation Reading	6,270.00
022213	07/11/24	JANELLE GEORGE	VISION CHARTER, ID 83605	Amazon-Class Supplies	9.43
022214	07/11/24	Jason George	VISION CHARTER, ID 83605	SHAPE Idaho-Admin	135.00
				Basketball Immersion-HS Boys Basketball	19.97
				Breakthrough Basketball-HS Boys Basketball	79.00
022215	07/11/24	KARA EVANS	VISION CHARTER, ID 83605	Ron Clark Academy-PD	500.00
022216	07/11/24	L.N. Curtis and Sons	LOS ANGELES, CA 90088-4921	Safety Supplies-Admin	22.28
022217	07/11/24	LEARNING WITHOUT TEARS	BALTIMORE, MD 21279-1714	Letters and Numbers for Me Student Editions	486.20
022218	07/11/24	Membean	Portland, OR 97225	3 Yrs Student Subscriptions	11,160.00
				20% Discount	2,322.00CR
				3 Yrs Teacher Subscriptions	450.00
022219	07/11/24	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	Class Packs-Admin	3,227.70
				School Subscription-Admin	1,495.00
022220	07/11/24	Philadelphia Insurance Company	Philadelphia, PA 19176-0251	Specialty School Umbrella	2,561.00
				Schools Insurance Package	34,814.00
				Specialty Schools	5,341.00
022221	07/11/24	PREMIERE SPEAKERS BUREAU, INC.	FRANKLIN, TN 37067	Kim Bearden Event-Admin	5,000.00
022222	07/11/24	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	Star Reading Subscription	1,324.96
				Accelerated Reader Subscription	1,942.85
				Annual All Product Platform	750.00
022223	07/11/24	SPARKLIGHT	PHOENIX, AZ 85062-8000	Internet	233.59
022224	07/11/24	Tricia Huckins	VISION CHARTER, ID 83605	Amazon-Class Supplies	58.52
022225	07/11/24	YORGASON LAW OFFICES, PLLC	Boise, ID 83713	Legal Services	297.50
022226	07/11/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Chevron-Admin	78.01
				Chevron-Maintenance	59.70
				Chevron-Admin	44.98
				Home Depot-Maintenance	153.32
				Sherwin Williams-Maintenance	296.58
				Chevron-Maintenance	54.00
022227	07/11/24	BANNER BANK CREDIT CARD	WALLA WALLA, WA 99362-0181	Square-Admin	103.88
				Dropbox Fax-Admin	9.99
				Lego Enfield-Admin	4,414.80
				Spotify-Athletics	10.99
022228	07/25/24	CRANE ALARM SERVICE	Nampa, ID 83653	Additional Service Work	38.75
				Parts	7.00
				Service Call	155.00
022229	07/25/24	ASSETWORKS RISK MANAGEMENT INC.	MINNEAPOLIS, MN 55485-1365	Annual Fee	500.00
				Medicaid Admin Fee	248.09
022230	07/25/24	AURELIA WARTH	VISON CHARTER, ID 83605	Reimburse Mileage 22*0.67	14.74

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022231	07/25/24	IDAHO LANDSCAPE & LAWN CARE	MIDDLETON, ID 83644	Mowing, Trimming	955.00
				Weed Control Spray	900.00
022232	07/25/24	Integrated Security Resources, Inc.	Meridian, ID 83680-1211	Service Call	125.00
				Materials	431.73
022233	07/25/24	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	Nat. Gas-Aux. Gym	20.86
				Nat. Gas-Main School	58.03
022234	07/25/24	LEVEL 3 COMMUNICATIONS, LLC	DENVER, CO 80291-0182	Broadband	628.20
022235	07/25/24	PITNEY BOWES BANK INC	BOSTON, MA 02298-1026	Postage Meter Refill	300.00
022236	07/25/24	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	Background Checks	56.50
022237	07/25/24	STERICYCLE, INC	Chicago, IL 60673-1288	Shredding 6-12-24	154.21
022250	07/25/24	EFTPS-BANNER BANK	Caldwell, ID	FICA - EMP. SHARE - 072024	9,029.93
				FICA - EMP. SHARE - 072024	312.80
				FICA - EMP. SHARE - 072024	846.83
				M/CARE - EMP. SHARE - 072024	359.46
				FICA - EMP. SHARE - 072024	8,560.26
				M/CARE - EMP. SHARE - 072024	434.80
022251	07/25/24	EFTPS-ZIONS BANK	Caldwell, ID 83605	FICA - EMP. SHARE - 072024	142.92
022252	07/25/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	HEALTH INS EMP SHARE - 072024	26,294.62
				HEALTH INS EMP SHARE - 072024	1,083.32
				HEALTH INS EMP SHARE - 072024	1,083.32
				HEALTH INS EMP SHARE - 072024	28,636.79
				HEALTH INS EMP SHARE - 072024	2,986.87
				HEALTH INS EMP SHARE - 072024	1,368.25
				HEALTH INS EMP SHARE - 072024	946.07
022253	07/25/24	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI-GENERAL MEMBER - 072024	16,595.43
				PERSI-GENERAL MEMBER - 072024	276.18
				PERSI-SCHOOL EMPLOYEE - 072024	828.62
				PERSI-SCHOOL EMPLOYEE - 072024	1,533.30
				PERSI-GENERAL MEMBER - 072024	541.21
				PERSI-SCHOOL EMPLOYEE - 072024	15,708.15
				PERSI-GENERAL MEMBER - 072024	680.54