

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 07-2021-07-2021) DESCRIPTION	AMOUNT
018479	07/06/21	COGNIA INC	ATLANTA, GA 31193-3823	JRSR: 2021-2022 MEMBERSHIP	1,200.00
018480	07/06/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM	30.00
018481	07/06/21	EBOARD SOLUTIONS INC	LAWRENCEVILLE, GA 30043	ALL: 2021-2022 ID SIMBLI RENEWAL	3,425.00
018482	07/06/21	IASBO INC	JEROME, ID 83338	DO: 2021-2022 MEMBERSHIP JACKII	125.00
				DO: 2021-2022 MEMBERSHIP CAND	125.00
				DO: 2021-2022 MEMBERSHIP MEGA	125.00
018483	07/06/21	IDAHO DIVISION VOC REHAB	BOISE, ID 83720-0096	ALL: 2021-2022 AGREEMENT	1,166.89
018484	07/06/21	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	DO: TC LIFTETIME PASS	100.00
018485	07/06/21	ISBA INC	BOISE, ID 83702	ALL: SCHOOL ZONE EQUAL PHASE I	1,900.00
				DO: 2021-2022 ISBA ANNUAL MEMI	2,333.68
018486	07/06/21	MORETON & COMPANY INC.	BOISE, ID 83719	ALL: 2021-2022 ICRMP RENEWAL	52,103.00
				ALL: 2021-2022 CATASTRPHIC STUD	964.00
018487	07/06/21	OETC	SALEM, OR 97301	ALL: ANNUAL MEMBERSHIP	150.00
018488	07/06/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-84	ALL: 2021-2022 841 SIS HOSTING	4,053.62
				ALL: 2021-2022 SIS HOSTING CERTIF	467.86
				ALL: 2021-2022 SIS MAINT & SUPPO	4,970.31
				ALL: 2021-2022 PS-PS-S-PDLS: PD+	3,152.00
018489	07/06/21	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	ALL: 2021-2022 MILEPOST	8,830.00
				ALL: 2021-2022 TEACHER VITAE	2,067.00
018490	07/06/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
018491	07/06/21	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: TEXT MESSAGE SERVICE	200.00
018492	07/06/21	CLM GROUP INC, THE	PORTLAND, OR 97223	ALL: 2021-2022 MEALTIME RENEW/F	1,223.00
018493	07/14/21	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND PRINCIPAL	480,000.00
				BOND INTEREST	130,637.50
018494	07/23/21	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 072021	102,617.00
				IDAHO READING INITIA - 072021	2,958.33
				ELEM ED ASSISTANT - 072021	58.49
				LEP EDUCATIONAL ASST - 072021	444.57
				MUSIC ELEMENTARY - 072021	5,572.91
				IDAHO READING ED AST - 072021	985.89
				SECONDARY TEACHER - 072021	109,583.47
				MUSIC SECONDARY - 072021	5,416.66
				EXCEPT. CHILD TEACHR - 072021	12,166.66
				PRESCHOOL EDUC ASST - 072021	666.57
				ADVISOR CERT - 072021	1,353.65
				ADVISOR CERT - 072021	249.99
				TRACK COACH - CERTIFIED - 072021	1,324.53
				FOOTBALL COACH - CERTIFI - 072021	455.02
				HC CERT SOFTBALL - 072021	711.80
				SPORTS JH - CERTIFIED - 072021	275.05
				SOFTBALL COACH - CERTIFI - 072021	543.77
				ADVISOR CLASSIFIED - 072021	250.00
				GUIDANCE/HEALTH SLRY - 072021	5,714.07
				COLLEGE & CAREER ADVISIN - 07202	2,062.50
				SPEC SERV ASST SAL - 072021	191.44
				INSTRUCT IMPROVE AID - 072021	1,021.02
				MEDIA EDUCAT ASST - 072021	1,449.44
				TECHNOLOGY DIRECTOR - 072021	3,750.00
				TECHNOLOGY ASSISTANT - 072021	584.64
				BOARD CLERK - 072021	59.32
				DIST. ADMINISTRATOR - 072021	8,154.16
				DIST ADMIN SECRETARY - 072021	1,505.36
				SCHOOL ADMINISTRATOR - 072021	11,518.94
				SCHOOL ADM SECRETARY - 072021	4,975.45
				BUSINESS OPERATION - 072021	4,157.25
				BUSINESS SECRETARY - 072021	2,630.46
				BUILDING CARE SALARY - 072021	10,434.85
				MAINTENANCE SALARY - 072021	4,393.78
				MAINTENANCE HB743 - 072021	5,215.06
				PUPIL TO SCHOOL - 072021	1,453.74
				TRANSPORTATION SUPERVISO - 0721	491.13
				TRANSPORTATION TRAINER - 07202	491.13
				TRANSPORTATION DISPATCHER - 0721	1,358.95
				TRANSPORTATION TECHNICIA - 0720	3,110.52
				DRIVER'S ED TEACHER - 072021	225.00
				VO ED AGRICULTURE - 072021	878.38
				VO ED BUSINESS - 072021	318.10
				VO ED TEACHER ASS'T - 072021	238.75
				VO ED HEALTH OCCUPATIONS - 0720	225.25
				TITLE I EDUCAT ASST - 072021	4,804.09
				TITLE IA ADMIN SALARY - 072021	541.74
				TITLE I MIGRANT ED A - 072021	233.98
				MIGRANT ADMIN. SALARIES - 07202	666.31
				IDEA PART B SALARIES - 072021	500.00
				IDEA PART B AIDE SALARIE - 072021	801.82
				IDEA PRESCHOOL EA SALARY - 07202	545.60
				MEDICAID CERTIFIED SALAR - 07202	3,333.33
				MEDICAID EA SALARIES - 072021	1,406.47
				FOOD SERVICE SALARY - 072021	4,872.34
018495	07/23/21	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 072021	561.73
				Ins: Dental - 072021	14.72
				Ins: Dental - 072021	59.88
				Ins: Dental - 072021	478.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	112.25
				Ins: Dental - 072021	37.61
				Ins: Dental - 072021	14.58
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	58.09
				Ins: Dental - 072021	74.35
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	19.37
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	58.09
				Ins: Dental - 072021	58.10
				Ins: Dental - 072021	45.36
				Ins: Dental - 072021	19.50
				Ins: Dental - 072021	6.66
				Ins Dental -072021	38.73
				Ins Dental - 072021	28.83CR
				Ins: Dental - 072021	56.93
				Ins: Dental - 072021	11.62
				Ins: Dental - 072021	3.94
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	51.33
018496	07/23/21	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 072021	7.04
				Ins: Vision - 072021	7.04
				Ins: Vision - 072021	20.40
				Ins: Vision - 072021	6.84
				Ins: Vision - 072021	2.65
				Ins: Vision - 072021	7.04
				Ins: Vision - 072021	7.04
				Ins: Vision - 072021	10.56
				Ins: Vision - 072021	30.80
				Ins: Vision - 072021	7.04
				Ins: Vision - 072021	7.62
				Ins: Vision - 072021	14.08
				Ins: Vision - 072021	10.56
				Ins: Vision - 072021	10.56
				Ins: Vision - 072021	12.79
				Ins: Vision - 072021	5.35
				Ins: Vision - 072021	5.88
				Ins: Visaion -072021	7.04
				Ins: Visaion -072021	8.68CR
				Ins: Vision - 072021	0.96
				Ins: Vision - 072021	0.35
				Ins: Vision - 072021	0.33
				Ins: Vision - 072021	0.36
				Ins: Vision - 072021	17.38
				Ins: Vision - 072021	137.31
				Ins: Vision - 072021	2.11
				Ins: Vision - 072021	2.68
				Ins: Vision - 072021	0.72
				Ins: Vision - 072021	10.88
				Ins: Vision - 072021	7.04
				Ins: Vision - 072021	151.18
				Ins: Vision - 072021	16.37
018497	07/23/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	***VOID***	0.00
018498	07/23/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	***VOID***	0.00
018499	07/23/21	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 072021	200.15
				Ins: Long Term Dis - 072021	1.23
				Ins: Long Term Dis - 072021	8.06
				Ins: Long Term Dis - 072021	233.93
				Ins: Long Term Dis - 072021	8.67
				Ins: Long Term Dis - 072021	10.20
				Ins: Long Term Dis - 072021	28.89
				Ins: Long Term Dis - 072021	10.25
				Ins: Long Term Dis - 072021	4.87
				Ins: Long Term Dis - 072021	2.82
				Ins: Long Term Dis - 072021	3.83
				Ins: Long Term Dis - 072021	26.12
				Ins: Long Term Dis - 072021	43.58
				Ins: Long Term Dis - 072021	8.74
				Ins: Long Term Dis - 072021	7.23
				Ins: Long Term Dis - 072021	11.32
				Ins: Long Term Dis - 072021	11.49
				Ins: Long Term Dis - 072021	13.79
				Ins: Long Term Dis - 072021	9.71
				Ins: Long Term Dis - 072021	8.34
				Ins: Long Term Dis - 072021	9.56
				Ins: Long Term Dis - 072021	10.12
				Ins: Long Term Dis - 072021	1.55
				Ins: Long Term Dis - 072021	0.55
				Ins: Long Term Dis - 072021	0.58
				Ins: Long Term Dis - 072021	0.57
				Ins: Long Term Dis - 072021	9.10

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 072021	2.49
				Ins: Long Term Dis - 072021	1.24
				Ins: Long Term Dis - 072021	4.59
018500	07/23/21	PERSI	BOISE, ID 83720-0078	Ins: Long Term Dis - 072021	10.65
				Retirement - 072021	1,452.69
				Retirement - 072021	79.59
				Retirement - 072021	682.26
				Retirement - 072021	246.26
				Retirement - 072021	22.85
				Retirement - 072021	121.91
				Retirement - 072021	173.07
				Retirement - 072021	973.61
				Retirement - 072021	179.74
				Retirement - 072021	1,969.43
				Retirement - 072021	517.56
				Retirement - 072021	447.75
				Retirement - 072021	314.07
				Retirement - 072021	1,184.13
				Retirement - 072021	524.62
				Retirement - 072021	622.68
				Retirement - 072021	173.58
				Retirement - 072021	279.54
				Retirement - 072021	371.40
				Retirement - 072021	516.65
				Retirement -072021	0.06CR
				Retirement - 072021	104.89
				Retirement - 072021	37.98
				Retirement - 072021	28.51
				Retirement - 072021	26.89
				Retirement - 072021	13,084.26
				Retirement - 072021	12,259.47
				Retirement - 072021	64.68
				Retirement - 072021	573.62
				Retirement - 072021	53.08
				Retirement - 072021	79.56
				Retirement - 072021	27.94
				Retirement - 072021	470.95
				Retirement - 072021	155.44
				Retirement - 072021	65.15
				Retirement - 072021	646.75
				Retirement - 072021	565.93
				Retirement - 072021	581.76
018501	07/23/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Retirement - 072021	665.41
				Ins: Medical - 072021	873.84
				Ins: Medical - 072021	365.45
				Ins: Medical - 072021	401.36
				Ins: Medical - 072021	9,378.42
				Ins: Medical - 072021	182.72
				Ins: Medical - 072021	743.47
				Ins: Medical - 072021	10,326.22
				Ins: Medical - 072021	65.80
				Ins: Medical - 072021	23.89
				Ins: Medical - 072021	22.87
				Ins: Medical - 072021	23.98
				Ins: Medical - 072021	480.85
				Ins: Medical - 072021	480.85
				Ins: Medical - 072021	1,393.65
				Ins: Medical - 072021	466.89
				Ins: Medical - 072021	1,187.71
				Ins: Medical - 072021	181.12
				Ins: Medical - 072021	480.85
				Ins: Medical - 072021	480.85
				Ins: Medical - 072021	144.28
				Ins: Medical - 072021	721.28
				Ins: Medical - 072021	2,103.19
				Ins: Medical - 072021	48.90
				Ins: Medical - 072021	480.85
				Ins: Medical - 072021	520.33
				Ins: Medical - 072021	961.70
				Ins: Medical - 072021	480.85
				Ins: Medical - 072021	721.28
				Ins: Medical - 072021	721.27
018502	07/23/21	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Medical - 072021	1,118.18
				Ins: Group Life - 072021	124.82
				Ins: Group Life - 072021	2.43
				Ins: Group Life - 072021	9.90
				Ins: Group Life - 072021	137.44
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	18.55
				Ins: Group Life - 072021	6.21
				Ins: Group Life - 072021	0.88
				Ins: Group Life - 072021	0.32
				Ins: Group Life - 072021	0.30

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 072021	0.32
				Ins: Group Life - 072021	2.41
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	3.20
				Ins: Group Life - 072021	0.64
				Ins: Group Life - 072021	15.17
				Ins: Group Life - 072021	27.99
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	6.93
				Ins: Group Life - 072021	12.80
				Ins: Group Life - 072021	1.92
				Ins: Group Life - 072021	9.60
				Ins: Group Life - 072021	7.54
				Ins: Group Life - 072021	5.31
				Ins: Group Life - 072021	0.65
				Ins: Group Life - 072021	6.32
				Ins: Group Life - 072021	4.86
				Ins: Group Life - 072021	5.35
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	6.40
				Ins: Group Life - 072021	14.88
018503	07/23/21	MSD PAYROLL TAXES		Employer Payroll Tax - 072021	17.21
				Employer Payroll Tax - 072021	8,088.12
				Employer Payroll Tax - 072021	389.86
				Employer Payroll Tax - 072021	376.73
				Employer Payroll Tax - 072021	911.65
				Employer Payroll Tax - 072021	49.44
				Employer Payroll Tax - 072021	429.59
				Employer Payroll Tax - 072021	155.96
				Employer Payroll Tax - 072021	14.65
				Employer Payroll Tax - 072021	70.67
				Employer Payroll Tax - 072021	106.31
				Employer Payroll Tax - 072021	4.54
				Employer Payroll Tax - 072021	703.23
				Employer Payroll Tax - 072021	51.49
				Employer Payroll Tax - 072021	15.77
				Employer Payroll Tax - 072021	16.40
				Employer Payroll Tax - 072021	12.05
				Employer Payroll Tax - 072021	23.72
				Employer Payroll Tax - 072021	1,158.04
				Employer Payroll Tax - 072021	327.02
				Employer Payroll Tax - 072021	318.03
				Employer Payroll Tax - 072021	190.15
				Employer Payroll Tax - 072021	785.95
				Employer Payroll Tax - 072021	324.70
				Employer Payroll Tax - 072021	390.50
				Employer Payroll Tax - 072021	40.77
				Employer Payroll Tax - 072021	346.46
				Employer Payroll Tax - 072021	101.79
				Employer Payroll Tax - 072021	170.50
				Employer Payroll Tax - 072021	385.56
				Employer Payroll Tax - 072021	21.39
				Employer Payroll Tax - 072021	232.42
				Employer Payroll Tax - 072021	60.91
				Employer Payroll Tax - 072021	354.82
				Employer Payroll Tax - 072021	0.07
				Employer Payroll Tax - 072021	98.82
				Employer Payroll Tax - 072021	41.73
				Employer Payroll Tax - 072021	358.02
				Employer Payroll Tax - 072021	7,623.36
				Employer Payroll Tax - 072021	30.44
				Employer Payroll Tax - 072021	294.66
018504	07/23/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	***VOID***	0.00
018505	07/23/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072021	1.50
				Ins: COBRA - 072021	1.50
				Ins: COBRA - 072021	1.81
				Ins: COBRA - 072021	0.76
				Ins: COBRA - 072021	0.85
				Ins: COBRA - 072021	0.97
				Ins: COBRA - 072021	0.14
				Ins: COBRA - 072021	0.05
				Ins: COBRA - 072021	0.05
				Ins: COBRA - 072021	0.05
				Ins: COBRA - 072021	2.47
				Ins: COBRA - 072021	0.30
				Ins: COBRA - 072021	0.38
				Ins: COBRA - 072021	2.00
				Ins: COBRA - 072021	19.50
				Ins: COBRA - 072021	1.00
				Ins: COBRA - 072021	0.10
				Ins: COBRA - 072021	0.38
				Ins: COBRA - 072021	1.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 072021	1.55
				Ins: COBRA - 072021	21.46
				Ins: COBRA - 072021	1.00
				Ins: COBRA - 072021	1.00
				Ins: COBRA - 072021	1.50
				Ins: COBRA - 072021	1.00
				Ins: COBRA - 072021	6.00
				Ins: COBRA - 072021	4.37
				Ins: COBRA - 072021	1.00
				Ins: COBRA - 072021	1.08
				Ins: COBRA - 072021	2.90
				Ins: COBRA - 072021	2.33
018506	07/23/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072021	0.16
				FSA Participant Fee - 072021	1.70
				FSA Participant Fee - 072021	10.76
				FSA Participant Fee - 072021	0.76
				FSA Participant Fee - 072021	5.67
				FSA Participant Fee - 072021	2.10
				FSA Participant Fee - 072021	17.29
				FSA Participant Fee - 072021	2.15
				FSA Participant Fee - 072021	26.54
				FSA Participant Fee - 072021	0.77
				FSA Participant Fee - 072021	0.27
				FSA Participant Fee - 072021	5.66
				FSA Participant Fee - 072021	5.51
				FSA Participant Fee - 072021	20.41
018507	07/23/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072021	23.81
				Ins: Dental - 072021	1.93
				Ins: Dental - 072021	1.86
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	193.65
				Ins: Dental - 072021	352.98
				Ins: Dental - 072021	22.55
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	34.95
				Ins: Dental - 072021	46.00CR
				Ins: Dental - 072021	5.30
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	95.07
				Ins: Dental - 072021	38.73
				Ins: Dental - 072021	1.93
				Ins: Dental - 072021	1.84
018508	07/30/21	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	477.58
				DO: POSTAGE	247.19
				ELEM: POSTAGE	355.23
018509	07/30/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	59.66
				POWER	416.75
				POWER	236.42
				POWER	156.40
				POWER	248.80
				POWER	12.21
				POWER	10,187.14
				POWER	23.57
				POWER	239.64
				POWER	43.30
				POWER	45.91
				POWER	111.20
				POWER	447.74