

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 07-2022-07-2022) DESCRIPTION	AMOUNT
019333	07/06/22	ABC SUPPLY INC	BOISE , ID 83709	JRSR: STUDENT OCCU ROOF REPAIR	28,501.67
019364	07/12/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: 2022-2023 BUDGET MANAGER	625.00
019365	07/12/22	TOOLS FOR SCHOOL INC	HOUSTON, TX 77043	ELEM: 2022-2023 BOOK CREATOR LI	1,920.00
019366	07/12/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM: POSTAGE	326.47
				DO: POSTAGE	156.81
				JRSR: POSTAGE	596.72
019367	07/12/22	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	ALL: 2022-2023 SRO AGREEMENT	21,420.00
019368	07/12/22	BRANCHED ROOTS	BOISE, ID 83705	ALL: WEBSITE REDESIGN AND HOSTI	1,500.00
019369	07/12/22	CEV MULTIMEDIA LLC	LUBBOCK , TX 79404	JRSR: PERKINS 100 YEARLY STUDENT	1,000.00
				JRSR: PERKINS 1 YEARLY TEACHER LI	750.00
019370	07/12/22	COMODO SECURITY SOLUTIONS IN	BLOOMFIELD , NJ 07003	ALL: CLOUD BASED CLASSROOM M	5,500.00
019371	07/12/22	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	825.00
				JRSR: STUDENT OCCU FIRE ALARM I	30.00
				JRSR: STUDENT OCCU FIRE ALARM II	825.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
019372	07/12/22	EBOARD SOLUTIONS INC	LAWRENCEVILLE , GA 30043	2022-2023 SIMBLI RENEWAL	3,425.00
019373	07/12/22	EdPOWER	MERIDIAN , ID 83642	ALL: 2022-2023 MILEPOSTS	8,590.00
				ALL: 2022-2023 TEACHER VITAE	2,145.00
019374	07/12/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
019375	07/12/22	ISBA INC	BOISE, ID 83702	2022-023 ISBA ANNUAL MEMBERSH	2,453.74
019376	07/12/22	MARV S TIRE SERVICE	NAMPA, ID 83686	DRIVER ED CAR OIL CHANGE	59.95
				DRIVER ED CAR FLAT REPAIR	15.00
019377	07/12/22	MORETON & COMPANY INC.	BOISE, ID 83719	ALL: 2022-2023 ICRMP INSURANCE	55,229.00
				ALL: 2022-2023 CATASTROPHIC STU	964.00
019378	07/12/22	OETC	SALEM, OR 97301	ALL: OETC MEMBERSHIP RENEWAL	150.00
019379	07/12/22	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-84	ALL: 2022-2023 SIS MAINTENANCE I	5,264.66
				ALL: SIS HOSTING	4,297.51
				ALL: SIS HOSTING SSL CERTIFICATE	495.93
				ALL: PD+ SUBSCRIPTION	3,344.00
				ALL: 2 8 HOUR TRAINING DAYS POW	5,600.00
019380	07/12/22	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND O365 AND SERVER BACK	322.62
019381	07/12/22	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER, AGRISTAR, SUPREM	4,150.00
				ALL: FIELD PAINT	2,600.00
				ALL: SPRAY FIELD PAINT	1,080.00
019382	07/12/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CON	2,500.00
019383	07/12/22	STRYKE SECURITY INC	HUNTINGTON BEACH, CA 926	ALL: 2022-2023 SAFETY CONTROLS	3,500.00
019384	07/12/22	TEKPIPELINE LLC	BOISE, ID 83705	ALL: TP LINK EAP225	987.30
				ALL: TP LINK OC300	149.68
				ALL: TP LINK EAP660	13,471.20
019385	07/12/22	CLM GROUP INC, THE	PORTLAND, OR 97223	ALL: 2022-2023 CLM SOFTWARE	1,285.86
019386	07/12/22	TREASURE VALLEY CO-OP	EMMETT, ID 83617	ALL: 2022-2023 MEMBERSHIP	25.00
019387	07/12/22	US BANK CORPORATE TRUST SER	ST PAUL, MN 55170-9690	DO: BOND FEES	450.00
019388	07/12/22	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND INTEREST	117,050.00
				ALL: BOND PRINCIPAL	495,000.00
019389	07/12/22	CLASSLINK	NEWARK, NJ 07101-5100	ALL: 2022-2023 CLASSLINK SOFTWA	3,098.00
019390	07/12/22	WOODY'S SHEET METAL	BOISE, ID 83716	JRSR: ROOF REPAIR SUPPLIES	1,316.00
019391	07/25/22	PAYROLL	MELBA, ID 83641	IDEA PART B AIDE SALARIE - 072022	1,206.05
				IDEA PRESCHOOL EA SALARY - 07202	67.00
				MEDICAID CERTIFIED SALAR - 07202	3,467.58
				MEDICAID EA SALARIES - 072022	3,877.76
				FOOD SERVICE SALARY - 072022	4,878.27
				SCHOOL ADMINISTRATOR - 072022	11,201.91
				ELEMENTARY TEACHER - 072022	77,052.45
				IDAHO READING INITIA - 072022	2,958.33
				ELEM ED ASSISTANT - 072022	58.45
				LEP EDUCATIONAL ASST - 072022	444.22
				MUSIC ELEMENTARY - 072022	4,043.83
				IDAHO READING ED AST - 072022	1,015.31
				SECONDARY TEACHER - 072022	96,492.03
				MUSIC SECONDARY - 072022	3,697.91
				EXCEPT. CHILD TEACHR - 072022	11,581.82
				PRESCHOOL EDUC ASST - 072022	666.50
				TRACK COACH - CERTIFIED - 072022	1,868.30
				SPORTS JH - CERTIFIED - 072022	190.00
				ADVISOR CERT - 072022	1,353.65
				SOFTBALL COACH - CERTIFI - 072022	543.77
				FOOTBALL COACH - CERTIFI - 072022	258.40
				ADVISOR CERT - 072022	249.99
				ADVISOR CLASSIFIED - 072022	250.00
				GUIDANCE/HEALTH SLRY - 072022	4,342.25
				COLLEGE & CAREER ADVISIN - 07202	2,770.83
				INSTRUCT IMPROVE AID - 072022	827.01
				MEDIA EDUCAT ASST - 072022	1,645.50
				TECHNOLOGY DIRECTOR - 072022	4,156.25
				TECHNOLOGY ASSISTANT - 072022	3,325.00
				DIST. ADMINISTRATOR - 072022	8,561.87
				DIST ADMIN SECRETARY - 072022	3,994.65
				SCHOOL ADM SECRETARY - 072022	5,409.21
				BUSINESS OPERATION - 072022	4,156.25
				BUSINESS SECRETARY - 072022	2,792.55
				BUILDING CARE SALARY - 072022	11,080.83
				MAINTENANCE SALARY - 072022	4,614.77
				MAINTENANCE HB743 - 072022	5,570.03
				PUPIL TO SCHOOL - 072022	417.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANSPORTATION SUPERVISO - 0721	515.69
				TRANSPORTATION TRAINER - 07202	515.69
				TRANSPORTATION DISPATCHER - 0721	1,936.64
				TRANSPORTATION TECHNICIA - 072C	3,266.05
				VO ED AFNR - 072022	630.82
				VO ED BUSINESS - 072022	226.89
				VO ED TEACHER ASS'T - 072022	238.75
				VO ED HEALTH OCCUPATIONS - 072C	226.89
				TITLE I EDUCAT ASST - 072022	4,930.02
				TITLE IA ADMIN SALARY - 072022	557.99
				TITLE I MIGRANT ED A - 072022	1,254.80
				MIGRANT ADMIN. SALARIES - 07202	679.37
				IDEA PART B SALARIES - 072022	500.00
019392	07/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072022	22.39
				Ins: COBRA - 072022	1.00
				Ins: COBRA - 072022	1.00
				Ins: COBRA - 072022	2.90
				Ins: COBRA - 072022	0.96
				Ins: COBRA - 072022	0.51
				Ins: COBRA - 072022	1.00
				Ins: COBRA - 072022	1.00
				Ins: COBRA - 072022	1.93
				Ins: COBRA - 072022	3.43
				Ins: COBRA - 072022	2.00
				Ins: COBRA - 072022	0.72
				Ins: COBRA - 072022	2.00
				Ins: COBRA - 072022	1.50
				Ins: COBRA - 072022	1.50
				Ins: COBRA - 072022	0.89
				Ins: COBRA - 072022	0.76
				Ins: COBRA - 072022	2.67
				Ins: COBRA - 072022	0.05
				Ins: COBRA - 072022	0.05
				Ins: COBRA - 072022	0.05
				Ins: COBRA - 072022	0.13
				Ins: COBRA - 072022	2.47
				Ins: COBRA - 072022	0.38
				Ins: COBRA - 072022	0.30
				Ins: COBRA - 072022	19.32
				Ins: COBRA - 072022	1.36
				Ins: COBRA - 072022	0.07
				Ins: COBRA - 072022	2.00
				Ins: COBRA - 072022	0.93
				Ins: COBRA - 072022	3.00
				Ins: COBRA - 072022	1.73
019393	07/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 072022	33.48
				Ins: Dental - 072022	579.82
				Ins: Dental - 072022	12.72
				Ins: Dental - 072022	24.49
				Ins: Dental - 072022	443.17
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	66.96
				Ins: Dental - 072022	32.21
				Ins: Dental - 072022	16.93
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	50.22
				Ins: Dental - 072022	30.53
				Ins: Dental - 072022	66.96
				Ins: Dental - 072022	16.74
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	50.22
				Ins: Dental - 072022	50.22
				Ins: Dental - 072022	8.04
				Ins: Dental - 072022	25.44
				Ins: Dental - 072022	55.92
				Ins: Dental - 072022	49.22
				Ins: Dental - 072022	6.70
				Ins: Dental - 072022	42.18
				Ins: Dental - 072022	2.34
				Ins: Dental - 072022	9.49
019394	07/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 072022	2.42
				Ins: Vision - 072022	11.01
				Ins: Vision - 072022	142.42
				Ins: Vision - 072022	6.36
				Ins: Vision - 072022	6.36
				Ins: Vision - 072022	18.43
				Ins: Vision - 072022	6.12
				Ins: Vision - 072022	3.21
				Ins: Vision - 072022	6.36
				Ins: Vision - 072022	6.36
				Ins: Vision - 072022	12.29
				Ins: Vision - 072022	21.86
				Ins: Vision - 072022	12.72

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				Ins: Vision - 072022	4.56
				Ins: Vision - 072022	12.72
				Ins: Vision - 072022	9.54
				Ins: Vision - 072022	9.54
				Ins: Vision - 072022	5.71
				Ins: Vision - 072022	4.83
				Ins: Vision - 072022	16.98
				Ins: Vision - 072022	0.31
				Ins: Vision - 072022	0.30
				Ins: Vision - 072022	0.32
				Ins: Vision - 072022	0.86
				Ins: Vision - 072022	15.71
				Ins: Vision - 072022	1.90
				Ins: Vision - 072022	8.66
				Ins: Vision - 072022	0.45
				Ins: Vision - 072022	12.72
				Ins: Vision - 072022	5.82
				Ins: Vision - 072022	122.87
019395	07/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 072022	0.25
				Ins: Group Life - 072022	94.27
				Ins: Group Life - 072022	1.85
				Ins: Group Life - 072022	8.45
				Ins: Group Life - 072022	109.27
				Ins: Group Life - 072022	4.88
				Ins: Group Life - 072022	4.88
				Ins: Group Life - 072022	14.14
				Ins: Group Life - 072022	4.70
				Ins: Group Life - 072022	2.46
				Ins: Group Life - 072022	4.88
				Ins: Group Life - 072022	4.88
				Ins: Group Life - 072022	4.88
				Ins: Group Life - 072022	4.55
				Ins: Group Life - 072022	16.77
				Ins: Group Life - 072022	9.76
				Ins: Group Life - 072022	3.50
				Ins: Group Life - 072022	9.76
				Ins: Group Life - 072022	7.32
				Ins: Group Life - 072022	5.61
				Ins: Group Life - 072022	4.39
				Ins: Group Life - 072022	3.71
				Ins: Group Life - 072022	13.03
				Ins: Group Life - 072022	0.24
				Ins: Group Life - 072022	0.23
				Ins: Group Life - 072022	0.66
				Ins: Group Life - 072022	0.49
				Ins: Group Life - 072022	11.57
				Ins: Group Life - 072022	1.46
				Ins: Group Life - 072022	6.65
				Ins: Group Life - 072022	0.34
				Ins: Group Life - 072022	9.76
				Ins: Group Life - 072022	4.46
019396	07/25/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 072022	8.41
				Ins: Long Term Dis - 072022	191.52
				Ins: Long Term Dis - 072022	22.68
				Ins: Long Term Dis - 072022	7.48
				Ins: Long Term Dis - 072022	5.03
				Ins: Long Term Dis - 072022	3.68
				Ins: Long Term Dis - 072022	2.33
				Ins: Long Term Dis - 072022	22.07
				Ins: Long Term Dis - 072022	29.89
				Ins: Long Term Dis - 072022	14.82
				Ins: Long Term Dis - 072022	0.92
				Ins: Long Term Dis - 072022	4.12
				Ins: Long Term Dis - 072022	8.68
				Ins: Long Term Dis - 072022	9.15
				Ins: Long Term Dis - 072022	10.84
				Ins: Long Term Dis - 072022	4.80
				Ins: Long Term Dis - 072022	6.47
				Ins: Long Term Dis - 072022	8.20
				Ins: Long Term Dis - 072022	7.21
				Ins: Long Term Dis - 072022	6.14
				Ins: Long Term Dis - 072022	0.43
				Ins: Long Term Dis - 072022	0.44
				Ins: Long Term Dis - 072022	0.44
				Ins: Long Term Dis - 072022	1.16
				Ins: Long Term Dis - 072022	6.94
				Ins: Long Term Dis - 072022	1.89
				Ins: Long Term Dis - 072022	5.57
				Ins: Long Term Dis - 072022	0.26
				Ins: Long Term Dis - 072022	7.23
				Ins: Long Term Dis - 072022	8.02
				Ins: Long Term Dis - 072022	159.97
				Ins: Long Term Dis - 072022	7.69

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019397	07/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072022	25.73
				FSA Participant Fee - 072022	27.23
				FSA Participant Fee - 072022	1.71
				FSA Participant Fee - 072022	4.50
				FSA Participant Fee - 072022	8.54
				FSA Participant Fee - 072022	4.33
				FSA Participant Fee - 072022	0.17
				FSA Participant Fee - 072022	1.95
				FSA Participant Fee - 072022	4.82
				FSA Participant Fee - 072022	0.98
				FSA Participant Fee - 072022	0.77
				FSA Participant Fee - 072022	0.21
				FSA Participant Fee - 072022	0.61
				FSA Participant Fee - 072022	1.66
				FSA Participant Fee - 072022	1.35
				FSA Participant Fee - 072022	0.46
				FSA Participant Fee - 072022	4.50
019398	07/25/22	PERSI	BOISE, ID 83720-0078	FSA Participant Fee - 072022	0.48
				Retirement - 072022	53.04
				Retirement - 072022	474.45
				Retirement - 072022	11,521.13
				Retirement - 072022	441.53
				Retirement - 072022	482.83
				Retirement - 072022	1,382.87
				Retirement - 072022	79.58
				Retirement - 072022	518.46
				Retirement - 072022	330.84
				Retirement - 072022	98.74
				Retirement - 072022	196.48
				Retirement - 072022	1,022.29
				Retirement - 072022	476.96
				Retirement - 072022	1,983.37
				Retirement - 072022	893.27
				Retirement - 072022	496.26
				Retirement - 072022	333.43
				Retirement - 072022	1,212.34
				Retirement - 072022	551.00
				Retirement - 072022	665.06
				Retirement - 072022	49.83
				Retirement - 072022	354.38
				Retirement - 072022	389.96
				Retirement - 072022	877.03
				Retirement - 072022	27.09
				Retirement - 072022	28.51
				Retirement - 072022	27.09
				Retirement - 072022	75.32
				Retirement - 072022	66.62
				Retirement - 072022	588.64
				Retirement - 072022	81.12
				Retirement - 072022	149.83
Retirement - 072022	203.71				
Retirement - 072022	8.00				
Retirement - 072022	442.76				
Retirement - 072022	547.94				
Retirement - 072022	47.87CR				
Retirement - 072022	0.04				
Retirement - 072022	9,207.02				
019399	07/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 072022	1,652.93
				Ins: Medical - 072022	9,289.28
				Ins: Medical - 072022	182.72
				Ins: Medical - 072022	832.62
				Ins: Medical - 072022	10,766.72
				Ins: Medical - 072022	480.85
				Ins: Medical - 072022	480.85
				Ins: Medical - 072022	1,393.65
				Ins: Medical - 072022	462.65
				Ins: Medical - 072022	243.11
				Ins: Medical - 072022	480.85
				Ins: Medical - 072022	480.85
				Ins: Medical - 072022	929.50
				Ins: Medical - 072022	961.70
				Ins: Medical - 072022	344.92
				Ins: Medical - 072022	961.70
				Ins: Medical - 072022	721.28
				Ins: Medical - 072022	721.27
				Ins: Medical - 072022	431.49
				Ins: Medical - 072022	365.45
				Ins: Medical - 072022	1,283.87
				Ins: Medical - 072022	23.60
				Ins: Medical - 072022	22.87
				Ins: Medical - 072022	23.98
				Ins: Medical - 072022	65.29
Ins: Medical - 072022	1,187.70				
Ins: Medical - 072022	143.91				

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				Ins: Medical - 072022	654.77
				Ins: Medical - 072022	33.66
				Ins: Medical - 072022	961.70
				Ins: Medical - 072022	439.71
019400	07/25/22	MSD PAYROLL TAXES		Employer Payroll Tax - 072022	6,957.07
				Employer Payroll Tax - 072022	243.35
				Employer Payroll Tax - 072022	259.30
				Employer Payroll Tax - 072022	840.28
				Employer Payroll Tax - 072022	209.31
				Employer Payroll Tax - 072022	58.49
				Employer Payroll Tax - 072022	121.12
				Employer Payroll Tax - 072022	884.37
				Employer Payroll Tax - 072022	1,186.60
				Employer Payroll Tax - 072022	565.72
				Employer Payroll Tax - 072022	339.99
				Employer Payroll Tax - 072022	31.94
				Employer Payroll Tax - 072022	30.11
				Employer Payroll Tax - 072022	244.17
				Employer Payroll Tax - 072022	544.14
				Employer Payroll Tax - 072022	16.49
				Employer Payroll Tax - 072022	33.82
				Employer Payroll Tax - 072022	139.21
				Employer Payroll Tax - 072022	120.77
				Employer Payroll Tax - 072022	4.79
				Employer Payroll Tax - 072022	5,637.56
				Employer Payroll Tax - 072022	306.87
				Employer Payroll Tax - 072022	351.55
				Employer Payroll Tax - 072022	49.43
				Employer Payroll Tax - 072022	321.36
				Employer Payroll Tax - 072022	56.51
				Employer Payroll Tax - 072022	317.95
				Employer Payroll Tax - 072022	208.70
				Employer Payroll Tax - 072022	834.58
				Employer Payroll Tax - 072022	415.52
				Employer Payroll Tax - 072022	218.10
				Employer Payroll Tax - 072022	16.74
				Employer Payroll Tax - 072022	16.94
				Employer Payroll Tax - 072022	7.90
				Employer Payroll Tax - 072022	41.99
				Employer Payroll Tax - 072022	355.01
				Employer Payroll Tax - 072022	0.09CR
				Employer Payroll Tax - 072022	292.36
019401	07/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072022	1.67
				Ins: Dental - 072022	66.96
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	306.48
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	30.08
				Ins: Dental - 072022	14.50
				Ins: Dental - 072022	84.55
				Ins: Dental - 072022	7.28
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	22.01
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	1.64
				Ins: Dental - 072022	1.59
				Ins: Dental - 072022	4.55
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	3.32
				Ins: Dental - 072022	3.40
				Ins: Dental - 072022	33.48
				Ins: Dental - 072022	19.26
				Ins: Dental - 072022	1.87
019402	07/25/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	48.35
				POWER	217.76
				POWER	353.96
				POWER	160.74
				POWER	23.58
				POWER	271.78
				POWER	185.88
				POWER	132.85
				POWER	12.88
				POWER	204.17
				POWER	439.30
				POWER	47.20
				POWER	9,950.46
019403	07/25/22	LEVEL DATA INC	KALAMAZOO, MI 49009	ALL: STATE DATA VALIDATION SUITE	1,876.60
019404	07/27/22	ABC SUPPLY INC	BOISE, ID 83709	JRSR: ROOF REPAIR SUPPLIES	9,843.39
019405	07/27/22	NetSupport Inc.	Alpharetta, GA 3005	ALL: CLOUD BASED CLASSROOM MA	3,300.00
019406	07/27/22	COLEMAN, KRISTEN	NAMPA, ID 83651	ALL: REIM TECH SUPPLIES FROM HO	73.55
019407	07/27/22	RACKSIMPLY	BOISE, ID 83703	ALL: USB DOCKS FOR STAFF LAPTOP	8,747.50
019408	07/27/22	SCHOOL PULSE INC	WASHINGTON, UT 84780	ALL: SOCIAL EMOTIONAL 3 YR	28,000.00
019409	07/27/22	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: GALAXY ACCESS CONTROL	19,787.07
				JRSR: INSTALLATION	3,395.00