

Check#	Date	Vendor	Address	Description	Amount
20241	7/10/2023	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	2 - COLORED FILE FOLDERS 100PK	35.16
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - MONITOR MEMO BOARD SET	8.98
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - BASICS DISINFECTING WIPES	13.67
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - PENDEFLEX TWO TONE FILE FOLDER 100PK	25.75
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - ADDRESS LABELS FOR DYMO 450	8.9
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	2 - PATTERNS OF POWER TEXTBOOK	118.64
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLIP BOARDS 12PK	31.84
20242	7/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLOSET STORAGE RACK	35.99
20243	7/10/2023	IASA	BOISE ID 83705-1501	2023 SUMMER CONFERENCE - M. DORAMUS	300
20244	7/10/2023	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	23-24 ISBA ANNUAL MEMBERSHIP DUES	1764.98
20245	7/10/2023	MORETON & COMPANY	BOISE ID 83719	PROFESSIONAL LIABILITY INSURANCE	25978
20245	7/10/2023	MORETON & COMPANY	BOISE ID 83719	PROFESSIONAL LIABILITY INSURANCE	25978
20245	7/10/2023	MORETON & COMPANY	BOISE ID 83719	BUS GARAGE INSURANCE	141
20245	7/10/2023	MORETON & COMPANY	BOISE ID 83719	23-24 SAFESCHOOLS RENEWAL	125
20246	7/10/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - JULY 2023	5762
20247	7/10/2023	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	10 - RECONDITION FOOTBALL HELMETS	835.58
20248	7/10/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	MANAGED INTERNAL BROADBANK SERVICES	875.51
20248	7/10/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNAL CONNECTIONS CHARGES	4763.4
20249	7/10/2023	NWEA	CHICAGO IL 60693-0140	160 - MAP GROWTH K-12	2080
20250	7/10/2023	TEACHER INNOVATIONS INC.	YORKVILLE IL 60560-0549	29 - 23-24 PLANBOOK ANNUAL SUBSCRIPTION	391.5
20251	7/10/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT & SUPPLIES - ELEMENTARY	426.19
20252	7/10/2023	CURRICULUM ASSOCIATES	ATLANTA GA 31193-660	23-24 I-READY CLASSROOM & I-READY	4830
20253	7/10/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	23-24 SIS MAINTENANCE & SUPPORT	3754.96
20253	7/10/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	23-24 SIS HOSTING SSL CERTIFICATE (1)	505.37
20253	7/10/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	23-24 SIS HOSTING LICENSES (425)	2146.25
20253	7/10/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	23-24 SCHOOLOGY LMS SUBSCRIPTION (425)	2992
20253	7/10/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	23-24 ENROLLMENT EXPRESS (425)	3935.5
20253	7/10/2023	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	23-24 ECOLLECT FORMS (425)	1687.25
20254	7/10/2023	COGNIA INC.	ATLANTA GA 30374-6805	23-24 ACCREDITATION MEMBERSHIP RENEWAL	1200
20255	7/10/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - JUNE 2023	19888.8
20256	7/10/2023	CARASOFT TECHNOLOGY CORPORATION	RESTON VA 20190	310 - 23-24 EDHUB STUDENT LICENSES	3069
20257	7/10/2023	GAGGLE.NET INC	DALLAS TX 75373-5566	354-GAGGLE SAFETY MGMT: GOOGLE-G SUITE STUDENT	1858.5
20259	7/10/2023	SCHOOLPULSE	WASHINGTON UT 84780	23-24 TEXT SP LICENSE - STUDENT	2700
20259	7/10/2023	SCHOOLPULSE	WASHINGTON UT 84780	23-24 CHECK-IN SP LICENSE - DW	524.25
20259	7/10/2023	SCHOOLPULSE	WASHINGTON UT 84780	23-24 TEXT SP LICENSE - STUDENT SUMMER	900
20260	7/10/2023	TPRS BOOKS	CENTENNIAL CO 80112	1 - LOOK I CAN TALK - STUDENT TEXT SP 1&2	18
20260	7/10/2023	TPRS BOOKS	CENTENNIAL CO 80112	1 - LOOK I CAN TALK - TEACHER'S GUIDE SP 1&2	99
20260	7/10/2023	TPRS BOOKS	CENTENNIAL CO 80112	SHIPPING	15
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072023	6699.84
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072023	709.94
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072023	713.88
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072023	5986.24
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072023	187.9
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072023	1423.65
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	109.09
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 072023	713.71
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	713.88
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	85.28
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	709.77
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	615.03
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	604.27
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	709.77
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	1193.71
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 072023	3415.29
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	713.88
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	709.77
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	700.25
20261	7/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072023	2467.62
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	2413.26
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072023	114.17
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	296.54
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072023	640.88
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	155.31
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072023	546.31
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	141.34
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	448.24
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 072023	108.62
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	301.84
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 072023	192.82
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072023	399.16
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER M/C - 072023	3227.78

20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072023	293.28
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072023	33.09
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072023	146.43
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER Medi BENEFIT - 072023	33.75
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 072023	355.09
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 072023	79.23
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-Medicare - 072023	338.82
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072023	1340.19
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 072023	43.74
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 072023	151.9
20262	7/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 072023	170.67
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072023	4166.37
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072023	5626.93
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072023	84.6
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072023	495.93
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072023	490.03
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072023	1068.07
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072023	63.44
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072023	909.46
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072023	2447.98
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072023	254.75
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072023	212.22
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	232.09
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	214.06
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	50.47
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	575.81
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	208.8
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	115.8
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	150.39
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	344.88
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	140.42
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	675.23
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	441.12
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	249.44
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	288.4
20263	7/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 072023	673.66
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 072023	59.2
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	69.26
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	1.12
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 072023	7.33
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 072023	7.37
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	7.35
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 072023	0.88
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 072023	7.35
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 072023	6.36
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	6.22
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	7.35
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 072023	14.7
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 072023	7.35
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 072023	12.32
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 072023	49.91
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	7.35
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	1.94
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	7.35
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	14.7
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life Benefit - 072023	4.69
20264	7/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072023	22.94