

Check#	Date	Vendor	Address	Description	Amount
70	7/8/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$51.81
70	7/8/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	\$51.81
70	7/8/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Jackson	\$27.85
70	7/8/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Rice	\$51.81
70	7/8/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$51.81
48701	7/12/2021	2M DATA SYSTEMS	OREM UT 84057	annual budget update fee	\$595.00
48702	7/12/2021	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	membership renewal	\$180.00
48702	7/12/2021	COSTCO MEMBERSHIP	SEATTLE WA 98124-1783	reward gift certificate	-\$49.82
48703	7/12/2021	ExploreLearning	Boston MA 02284-4615	Gizmos teacher plus students license	\$875.00
48704	7/12/2021	Frontline Technologies Group LLC	Philadelphia PA 19178-0577	IEP-Enrich renewal	\$1,983.12
48705	7/12/2021	Idaho School Boards Association Inc.	Boise ID 83707-4797	annual membership dues	\$1,751.94
48706	7/12/2021	MORETON & CO.	BOISE ID 83719	liability insurance	\$19,055.00
48707	7/12/2021	Networks & More! Inc.	Island Heights NJ 08732-0178	firewall and internet filtering	\$1,650.00
48708	7/12/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-840	PowerSchool maintenance & support renewal	\$3,312.00
48708	7/12/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-840	PowerSchool online enrollment	\$3,674.02
48708	7/12/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-840	PowerSchool hosting	\$4,380.00
48709	7/12/2021	Rinard Media	Twin Falls ID 83301	website hosting	\$175.00
48709	7/12/2021	Rinard Media	Twin Falls ID 83301	website hosting	\$525.00
48710	7/12/2021	Silverback Learning Solutions Inc.	MERIDIAN ID 83642	Mileposts renewal	\$3,850.00
48711	7/12/2021	V2 Ventures LLC	Southfield MI 48034	broadband services July	\$870.61
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. blue cleaning pad 20"	\$78.90
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. neutral-PH cleaner 5	\$774.00
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	bx. Mr. Clean magic eraser	\$11.06
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. NRG no-touch mild foam handwash	\$1,178.75
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. cranberry lotion foam soap	\$1,091.80
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. F28T5/841 superior life T5 fluorescent	\$912.20
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	pk.Proteam antibacterial vacuum filter bag	\$19.36
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	pk. 6 intercept micro filters	\$85.92
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. large white super loop mop head	\$291.45
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	ea. 18" blue core floor application refill	\$137.34
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. 1.5 mil black liner 40x46	\$614.00
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. 8 mic nat coreless roll liner 24x33	\$373.35
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. 15 mic nat coreless roll liner 33x40	\$128.80
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. nitrile gloves blue LG	\$359.46
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. no-touch roll towel	\$3,184.12
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. bath tissue	\$435.90
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	ea. trigger sprayer for 24 & 32 oz. bottle	\$5.90
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	ea. spray bottle 32 oz.	\$8.50

48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. Sunglasses maximum durability floor finish	\$1,455.54
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	cs. Pure rejuvenator cleaner & restorer	\$59.84
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	dm. premium wood floor coating	\$1,491.08
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	ea. solsta 730 disinfectant	\$2.70
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	shipping	\$171.49
48712	7/12/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	pk. Easy shine replacement	\$28.62
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 072021	\$481.91
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	HSA - 072021	\$52.15
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 072021	\$131.35
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 072021	\$131.35
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 072021	\$43.49
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 072021	\$79.20
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	HSA - 072021	\$31.37
48732	7/20/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 072021	\$362.68
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072021	\$517.73
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072021	\$172.57
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072021	\$1,249.25
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072021	\$690.30
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 072021	\$456.23
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 072021	\$1,343.89
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 072021	\$363.14
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072021	\$558.95
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072021	\$7,609.88
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072021	\$185.03
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072021	\$337.03
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 072021	\$3,907.49
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 072021	\$133.51
48733	7/20/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 072021	\$1,870.50
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$2,070.40
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$3,781.53
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$571.03
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$274.08
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$336.81
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$81.85
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$116.27
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$341.38
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$1,102.21
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$344.89
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$255.61

48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$325.02
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$26.65
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$234.29
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$99.07
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$379.80
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$43.54
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$14.03
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$18.07
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$46.52
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$15.48
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$289.38
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$27.70
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$74.54
48734	7/20/2021	Internal Revenue Service		IRS - Fica - 072021	\$128.39
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$67.22
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$27.52
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$473.20
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$398.22
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$227.31
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$100.34
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$44.63
48734	7/20/2021	Internal Revenue Service		FICA - 072021	\$157.64
48734	7/20/2021	Internal Revenue Service		IRS-Fica - 072021	\$35.24
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$3,532.34
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$6,237.90
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$909.18
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$259.40
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$541.11
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$127.75
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$186.51
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$532.82
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$1,912.90
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$538.29
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$404.12
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$509.02
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$41.59
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$423.47
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$179.48
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$593.77

48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$70.40
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$29.82
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$28.98
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$74.63
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 072021	\$24.87
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$455.28
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$44.50
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$116.34
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$200.38
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$109.45
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$43.91
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$807.48
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$492.52
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$361.93
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$161.19
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$69.65
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072021	\$271.64
48735	7/20/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072021	\$59.70
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$40.57
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$50.71
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$7.79
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$1.86
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$2.10
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$14.81
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$4.00
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$6.00
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$5.60
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$0.40
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$17.89
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 072021	\$4.17
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$1.33
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 072021	\$4.00
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$12.74
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$2.44
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 072021	\$8.00
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 072021	\$2.64
48736	7/20/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 072021	\$0.95