

Check#	Date	Vendor	Address	Description	Amount
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	carpet roll blue EZ flex	\$799.00
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	big screen interactive TV	\$1,483.98
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	pump motor	\$149.21
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	Cognito subscription	\$16.00
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	working lunch	\$42.01
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	hotel for IASA conference	\$404.84
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	oil-free pump	\$1,495.00
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	home freeze dryer L white	\$3,595.00
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	shipping	\$646.25
115	8/11/2022	U.S. BANK	St. Louis MO 63179-0428	refund sales tax	-\$84.00
116	8/11/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	-\$10.07
116	8/11/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$51.74
116	8/11/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$51.74
116	8/11/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Rice	\$51.74
116	8/11/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Jackson	\$30.42
117	8/18/2022	STATE TAX COMMISSION	BOISE ID 83720	Sales tax July	\$28.08
49737	8/1/2022	Davis Mike	Hagerman ID 83332	tree trimming removal chipping	\$3,300.00
49738	8/9/2022	Davis Mike	Hagerman ID 83332	trim trees take off vines cut stump	\$1,100.00
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	carpet markers - Heller	\$10.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. pen holder - Heller	\$41.91
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	light filter pack - Heller	\$37.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. gel ice pack - Heller	\$8.50
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. dry erase markers - Heller	\$9.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desk organizer - Heller	\$29.97
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Happy Birthday bracelets - Schlund	\$14.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dry erase dots - Schlund	\$12.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	2-pocket folder - Schlund	\$16.42
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	magnet building tiles - Schlund	\$27.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	over the door organizer	\$9.97
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	birthday crowns	\$15.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dz. white board cleaner	\$30.18
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. Gatorade	\$32.58
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. glue sticks	\$59.92
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. Post-it Pop-up notes asstd.	\$44.90
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. Thank You cards	\$22.94
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. scissors 8"	\$10.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. pen Bic black & blue	\$29.94
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	gal dry erase fluid	\$22.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desk organizer	\$22.99

49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. refillable pencil	\$20.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. filer folders letter 1/3 cut assort. co	\$18.68
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. address whilte 1x2-5/8"	\$24.95
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut navy	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut bright gree	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut teal	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut yellow	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut lavender	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut burgundy	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut orange	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. dry erase markers assorted	\$133.16
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dz. packing tape 2"	\$22.08
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. sugar-free gum	\$29.14
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	super sticky notes neons	\$45.96
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. cookie snacks	\$19.18
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. leads .7 mm medium	\$4.22
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. erasable gel pens assorted	\$14.98
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	bx. file folders letter 1/3 cut assorted	\$15.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. post-t notes pastels 4x6"	\$11.17
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. erase refills for mechanical pencils	\$3.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dz. duct tape assorted colors	\$18.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	discount	-\$1.25
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	table ware sets - district orientation	\$39.90
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	tablecloth - district orientation	\$8.22
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	door prizes - district orientation	\$12.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	drawer organizer	\$19.97
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desk chair	\$169.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	waste basket	\$25.19
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	engraved sign Melissa Lemmon	\$14.77
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	classroom teacher chair	\$112.08
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	wallpaper wood plank	\$91.98
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	mathlink cubes - Standal	\$44.34
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	charging ports	\$107.97
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desk plates - Delaney	\$15.52
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	hanging file frames - Delaney	\$25.88
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	document sorter - C Johnson	\$17.66
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dry erase lapboards - C Johnson	\$41.98
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	classroom bulletin board borders - C Johnson	\$14.00
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	push pin magnets - C Johnson	\$14.59
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	presentation clicker - C Johnson	\$14.29

49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	wall file organizer - C Johnson	\$20.59
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desk drawer organizer - C Johnson	\$19.97
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	growth mindset posters - C Johnson	\$24.95
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	magnetic labels - C Johnson	\$11.01
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. gel pens - C Johnson	\$8.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. dry erase erasers - C Johnson	\$17.98
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	desk organizer - C Johnson	\$45.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. earbuds - Heller	\$33.90
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dry erase board cleaner - Heller	\$31.94
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dry erase dots - Heller	\$38.94
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	gaming monitor	\$899.82
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	laptop carrying case	\$653.40
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	color printer	\$1,262.34
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	discount	-\$4.50
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	m.2 ssd drive	\$239.94
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	fiber optic HDMI cable 60'	\$211.64
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	speaker system	\$155.60
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	splitter	\$59.98
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	ethernet cable	\$29.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	HDMI cable	\$59.96
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	slot hole punch for badges	\$12.39
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	scanner	\$64.99
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	curved monitors	\$1,568.20
49739	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	laptop	\$1,998.00
49740	8/16/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	***VOID***	\$0.00
49741	8/16/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	legal fees	\$175.50
49742	8/16/2022	Bluum of Texas LLC	Phoenix AZ 85040	shipping	\$329.00
49742	8/16/2022	Bluum of Texas LLC	Phoenix AZ 85040	Chromebooks	\$17,460.00
49743	8/16/2022	Bobbins Quilt and Sew	Buhl ID 83316	Janome HD 3000 sewing machines	\$1,056.00
49743	8/16/2022	Bobbins Quilt and Sew	Buhl ID 83316	clean & service sewing machine	\$80.00
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	42-case clario dispenser	\$1,263.19
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	broom handle 60"	\$7.79
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	2-case Mr. Clean magic eraser	\$13.27
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	2-case insecticide wasp killer	\$252.41
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	10-case brush 11" bowl	\$33.46
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	laundry detergent	\$65.70
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	cs. floor finish	\$1,196.00
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	cs. bleach	\$25.87
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	7-case black floor pads 20"	\$181.68
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	frame dust mop 36x5	\$9.54

49744	8/16/2022	Brady Industries	Las Vegas NV 89118	5-case cleaner PH neutral	\$233.31
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	20-case liner 30x36	\$423.26
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	2-case frame dust mop 24x5	\$6.54
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	15-case foam soap	\$756.29
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	12-case liner 24x33	\$469.06
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	applicator bar only 18"	\$55.49
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	dz. spray bottle 32 oz.	\$32.90
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	trigger 32 oz 9" sprayer	\$30.40
49744	8/16/2022	Brady Industries	Las Vegas NV 89118	cs. gum remover	\$61.90
49745	8/16/2022	Brennan's Carpet LLC	Jerome ID 83338-6144	carpet for locker room - officials	\$1,180.90
49746	8/16/2022	Petty Cash		petty cash for postage	\$97.40
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	bx. index cards ruled white 3x5"	\$26.50
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	pk. poster board 22x28" assorted	\$52.32
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	bx. staples standard	\$40.60
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	rl. invisible tape 3/4"	\$34.40
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	pk. paper clips	\$18.30
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	dz. binder clips medium	\$30.24
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	pk. correction tape	\$120.60
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	pk. doorstop	\$32.07
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	ea. desk stapler vertical	\$45.75
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	pk. filler paper college ruled	\$31.00
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	pk. sticky notes neons	\$76.20
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	rl. art paper white	\$75.25
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	rl. art paper colored	\$68.65
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	bx. file folders 1/3 cut manila	\$8.99
49747	8/16/2022	CAXTON PRINTERS	CALDWELL ID 83605	bx. railroad board 22x28" white	\$126.30
49748	8/16/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	old gym	\$148.79
49748	8/16/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer secondary	\$475.64
49748	8/16/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary	\$261.40
49748	8/16/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	ag shop	\$272.21
49749	8/16/2022	DIETRICH SCHOOL DISTRICT #314	DIETRICH ID 83324	reimburse for 2021-2022 Carl Perkins Grant exp	\$7,046.00
49750	8/16/2022	EPES SOFTWARE	BIXBY OK 74008	high school accounting program renewal	\$176.00
49751	8/16/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	software for high school library as per quote	\$821.79
49751	8/16/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	software for elementary library as per quote	\$833.04
49752	8/16/2022	GOODING SCHOOL DISTRICT NO. 231	GOODING ID 83330	reimburse for 2021-2022 Carl Perkins Grant exp	\$19,848.88
49753	8/16/2022	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copies black elementary (5/20/22 - 6/19/2022)	\$103.79
49753	8/16/2022	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copies secondary (5/20/22 - 6/19/22)	\$52.05
49753	8/16/2022	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copies color elementary (5/20/22-6/19/22)	\$77.50
49753	8/16/2022	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease	\$250.00
49753	8/16/2022	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	copier lease	\$127.85

49754	8/16/2022	HAGERMAN HIGH SCHOOL	HAGERMAN ID 83332	reimburse for share of livestock feeder	\$1,744.31
49755	8/16/2022	Hicks William	Jerome ID 83338	390 miles tavel to meetings @ \$.625	\$243.75
49755	8/16/2022	Hicks William	Jerome ID 83338	reimb for working lunch	\$64.22
49756	8/16/2022	Idaho High School Activities Association	Boise ID 83704	activity fees 2022-2023	\$275.00
49756	8/16/2022	Idaho High School Activities Association	Boise ID 83704	annual membership dues	\$150.00
49756	8/16/2022	Idaho High School Activities Association	Boise ID 83704	activity cards for coaches	\$630.00
49756	8/16/2022	Idaho High School Activities Association	Boise ID 83704	activity card for superintendent	\$35.00
49756	8/16/2022	Idaho High School Activities Association	Boise ID 83704	activity cards for board	\$175.00
49756	8/16/2022	Idaho High School Activities Association	Boise ID 83704	catastrophic insurance	\$462.00
49757	8/16/2022	Idaho School Boards Association Inc.	Boise ID 83707-4797	annual conference (Whitmarsh Turner Lemmon)	\$1,650.00
49757	8/16/2022	Idaho School Boards Association Inc.	Boise ID 83707-4797	annual conference (Brown)	\$550.00
49757	8/16/2022	Idaho School Boards Association Inc.	Boise ID 83707-4797	annual conference (Bridwell)	\$550.00
49758	8/16/2022	Idaho School District Council	Boise ID 83705-1501	annual membership dues	\$50.00
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	ag shop	\$486.24
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	high school	\$1,726.64
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	football lights	\$5.21
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	old gym	\$231.82
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	outsid lighting	\$56.78
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	\$519.28
49759	8/16/2022	Idaho Power	Carol Stream IL 60197-5381	elementary school	\$1,509.43
49760	8/16/2022	JEROME PRINT SHOP	JEROME ID 83338	name plate inserts	\$47.85
49760	8/16/2022	JEROME PRINT SHOP	JEROME ID 83338	shipping	\$4.00
49761	8/16/2022	Leeper Jodi	Hagerman ID 83332	paint supplies	\$194.81
49762	8/16/2022	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	fire alarm monitoring	\$120.60
49763	8/16/2022	Networks & More! Inc.	Island Heights NJ 08732-0178	internet filter caching server firewall	\$1,250.00
49763	8/16/2022	Networks & More! Inc.	Island Heights NJ 08732-0178	Home-to-School VPN	\$200.00
49763	8/16/2022	Networks & More! Inc.	Island Heights NJ 08732-0178	transparent filtering/simple SSL intercept	\$200.00
49763	8/16/2022	Networks & More! Inc.	Island Heights NJ 08732-0178	universal wireless support	\$300.00
49764	8/16/2022	Office of Group Insurance	Boise ID 83720-0035	state plan buy-in	\$1,130.00
49764	8/16/2022	Office of Group Insurance	Boise ID 83720-0035	state plan buy-in	\$5,950.00
49764	8/16/2022	Office of Group Insurance	Boise ID 83720-0035	state plan buy-in	\$2,975.00
49765	8/16/2022	POWERSCHOOL GROUP LLC	Los Angeles CA 90088-8408	SIS hosting SSL certificate	\$424.00
49765	8/16/2022	POWERSCHOOL GROUP LLC	Los Angeles CA 90088-8408	SIS maintenance and support	\$3,512.00
49765	8/16/2022	POWERSCHOOL GROUP LLC	Los Angeles CA 90088-8408	SIS hosting	\$1,696.00
49766	8/16/2022	Renaissance	St. Paul MN 55164-0910	AR subscription - elementary school	\$882.00
49766	8/16/2022	Renaissance	St. Paul MN 55164-0910	annual all-product Renaissance platform	\$750.00
49767	8/16/2022	Rinard Media	Twin Falls ID 83301	website hosting	\$450.00
49768	8/16/2022	Rochester 100 Inc.	Rochester NY 14692	2-pocket folder orange	\$95.00
49768	8/16/2022	Rochester 100 Inc.	Rochester NY 14692	black 4-pocket folder	\$210.00
49769	8/16/2022	SHOSHONE SCHOOL DISTRICT #312	SHOSHONE ID 83352	reimburse for 2021-2022 Carl Perkins Grant exp	\$7,313.80

49770	8/16/2022	STATE INSURANCE FUND	BOISE ID 83720	worker's comp premium	\$15,743.00
49771	8/16/2022	Supreme School Supply	Arcadia WI 54612	ea. receipt books	\$105.90
49771	8/16/2022	Supreme School Supply	Arcadia WI 54612	shipping	\$17.62
49772	8/16/2022	Swensens Market	Hagerman ID 83332	food for cafeteria	\$23.76
49773	8/16/2022	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots	\$150.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	physical science curriculum full year bundle	\$350.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	processing fee	\$2.99
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	physical science doodle notes bundle	\$13.60
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	life science doodle notes bundle	\$16.40
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Life Skills: first aid abdominal thrusts CPR	\$7.96
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	6 photography lessons with cell phone or Ipad	\$12.80
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Life Skills social skills - workplace - commun	\$19.20
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	paying bills life skills SPED bundle	\$12.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Life skills: laundry grocery personal hygien	\$19.20
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	life science interactive notebooks biomes cel	\$41.15
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	study skills lessons & activities for middle h	\$32.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Back to School Science for middle school	\$4.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	student council government binder start kit	\$16.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	180 Days of Awesome Science - middle school be	\$17.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	6 photography lessons with cell phone or Ipad	\$16.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	intro to earth science interactive notebook bu	\$35.57
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Intro to Digital Photography: cell phone	\$68.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	The Adulting Series (101 & 102)	\$12.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Adulting 101 project	\$4.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Back to School Babysitting & Home Alone safety	\$20.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	discount	-\$22.05
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	biology curriculum full year bundle	\$360.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	science history bell ringers	\$36.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	doodle notes earth science bundle	\$14.68
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	science bell ringer journal for school year	\$16.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	bellwork bell ringers for nature of science an	\$1.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	earth science starters bell ringers	\$1.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	processing	\$2.99
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Adulting 101 - why don't they teach THAT in sc	\$31.20
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	Life skills and career readiness bundle	\$17.60
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	bell ringers class warm-ups and exit tickets	\$27.40
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	classroom management for writers workshop	\$3.00
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	power words cell phone photography project	\$1.99
49774	8/16/2022	TEACHER SYNERGY LLC	CHICAGO IL 60675	6 photography lessons with cell phone or Ipad	\$16.00
49775	8/16/2022	The Courier News	Fairfield ID 83327	ad for budget hearing	\$132.48

49776	8/16/2022	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water	\$54.00
49777	8/16/2022	V2 Ventures LLC	Southfield MI 48034	broadband August 2022	\$870.61
49778	8/16/2022	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$307.68
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids gr. 1 word work book More Adventure	\$72.50
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	shipping	\$49.95
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids gr. 1 word work books set Adventure	\$72.50
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids gr. 1 Super-Duper magazine Adventur	\$117.50
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids gr. 1 reader Adventures of the Super	\$87.50
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids Reading Program multigrade	\$994.00
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids Reading Program Grade 2	\$610.00
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids Reading Program Grade 1	\$5,260.00
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids Reading Program K	\$2,950.00
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids Phonemic Awareness Grade 1	\$99.00
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids Phonemic Awareness K	\$99.00
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	shipping	\$901.08
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids gr. 1 reader More Adventures	\$87.50
49779	8/16/2022	ZANER-BLOSER	COLUMBUS OH 43216-6764	Superkids gr. 1 Super-Duper magazine More Adv	\$117.50
49780	8/16/2022	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for grounds equipment	\$116.00
49780	8/16/2022	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	gas for volleyball summer tournament	\$13.36
49780	8/16/2022	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for maintenance truck	\$72.08
49780	8/16/2022	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	fuel for FFA trip	\$129.78
49781	8/16/2022	Idaho Department of Education	Boise ID 83720-0027	alternative authorization application fee	\$100.00
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$67.50
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$1.09
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$135.00
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	HSA - 082022	\$540.00
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$220.34
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$184.66
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$135.00
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$135.00
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$66.41
49821	8/18/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 082022	\$135.00
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082022	\$708.70
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 082022	\$286.85
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082022	\$531.52
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$573.70
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082022	\$322.41
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$936.37
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$784.73
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$282.21

49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$3,645.31
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 082022	\$7,137.39
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$1,282.40
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$4.64
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 082022	\$573.70
49822	8/18/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 082022	\$1,153.67
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$441.01
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$2,684.04
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$3,683.20
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$745.26
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$339.88
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$151.36
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$276.03
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$370.27
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$353.59
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$579.96
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$270.50
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$309.35
49823	8/18/2022	Internal Revenue Service		FICA - 082022	\$370.27
49823	8/18/2022	Internal Revenue Service		FICA - 082022	\$15.48
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$31.33
49823	8/18/2022	Internal Revenue Service		IRS-Medicare - 082022	\$621.56
49823	8/18/2022	Internal Revenue Service		IRS-Medicare - 082022	\$883.37
49823	8/18/2022	Internal Revenue Service		IRS-Medicare - 082022	\$28.53
49823	8/18/2022	Internal Revenue Service		FICA - 082022	\$41.96
49823	8/18/2022	Internal Revenue Service		Medicare - 082022	\$3.62
49823	8/18/2022	Internal Revenue Service		Medicare - 082022	\$335.00
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$42.07
49823	8/18/2022	Internal Revenue Service		IRS-Medicare - 082022	\$14.02
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$46.13
49823	8/18/2022	Internal Revenue Service		FICA - 082022	\$22.31
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$22.13
49823	8/18/2022	Internal Revenue Service		IRS-Medicare - 082022	\$258.67
49823	8/18/2022	Internal Revenue Service		Medicare - 082022	\$21.09
49823	8/18/2022	Internal Revenue Service		IRS-Fica - 082022	\$58.82
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$970.13
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$603.66
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$29.82
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$4,557.62
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$96.31

49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$69.65
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$74.62
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 082022	\$34.82
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 082022	\$531.70
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$565.41
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$701.42
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 082022	\$67.78
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$49.75
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 082022	\$29.82
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 082022	\$604.95
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$44.52
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$929.11
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$427.35
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$979.57
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$35.94
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$551.94
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$236.24
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$446.46
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$1,187.57
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$404.93
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$604.95
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 082022	\$6,165.70
49824	8/18/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 082022	\$34.25
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$10.38
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 082022	\$4.00
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$4.00
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 082022	\$47.47
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 082022	\$0.82
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 082022	\$1.28
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 082022	\$2.00
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$0.40
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$10.16
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$6.00
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$6.53
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$10.56
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$7.53
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$3.89
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$1.97
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$4.30
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$4.00

49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$37.34
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$16.68
49825	8/18/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 082022	\$16.69
49826	8/18/2022	Idaho Department of Education	Boise ID 83720-0027	fingerprint fee - Amy Corona	\$28.25
49827	8/18/2022	Idaho Department of Education	Boise ID 83720-0027	interim certification application fee Amy Coro	\$100.00
49828	8/18/2022	Idaho Department of Education	Boise ID 83720-0027	fingerprint escrow deposit	\$500.00
49829	8/30/2022	Hudl	Chicago IL 60673-1775	share of volleyball - silver	\$600.00
49829	8/30/2022	Hudl	Chicago IL 60673-1775	unlimited game - volleyball	\$800.00
49829	8/30/2022	Hudl	Chicago IL 60673-1775	base plan - volleyball	\$300.00
49829	8/30/2022	Hudl	Chicago IL 60673-1775	base plan - football	\$300.00
49830	8/31/2022	Alexander Clark Inc.	Boise ID 83713	** VOID **	\$0.00