

Check#	Date	Vendor	Address	Description	Amount
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	USA Camps & Comp (CHEER)	\$ 898.00
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	Air B n B trip (FFA)	\$ 300.71
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	Elite Sportswear (JH CHEER)	\$ 2,816.31
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	shot clock	\$ 1,195.00
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	wheel for grass sweeper	\$ 83.28
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	Cognito	\$ 50.00
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	chat GPT	\$ 20.00
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	Buy 101	\$ 419.31
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	working lunch ISBA conference	\$ 37.82
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	Avery conference hotel	\$ 261.89
201	7/31/2024	U.S. BANK	St. Louis MO 63179-0428	Papa Kelseys (CHEER)	\$ 153.49
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 368.25
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 267.75
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	Medicare - 072024	\$ 408.33
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 24.59
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 55.41
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 232.47
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 37.76
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 19.03
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 96.71
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 230.35
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 153.40
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 213.28
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 21.52
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 499.53
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 29.54
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 154.51
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 374.82
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 072024	\$ 201.28
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 220.25
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 377.92
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS - Fica - 072024	\$ 175.19
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 131.21
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 2,750.39
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 133.81
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 072024	\$ 708.27
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 5,752.30
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 341.28

51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 2,223.64
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 662.26
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 316.27
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 175.91
51704	7/17/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 072024	\$ 338.58
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 072024	\$ 541.66
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 541.66
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 1,819.30
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 446.82
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 1,083.32
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 1,912.20
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 1,234.10
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 103.66
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 2,166.64
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 072024	\$ 360.82
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 072024	\$ 842.58
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 072024	\$ 1,624.98
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 072024	\$ 1,083.32
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 689.39
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 2,166.64
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - HSA - 072024	\$ 1,083.32
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 908.24
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 8,037.50
51705	7/17/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 072024	\$ 15,603.33
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 534.77
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 4,228.63
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 10,585.23
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 684.98
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 704.53
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 3,956.51
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 1,179.95
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 297.81
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072024	\$ 385.15
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 180.26
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 35.15
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072024	\$ 67.30
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072024	\$ 748.72
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 44.93
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072024	\$ 39.32

51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 102.22
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 072024	\$ 1,342.90
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 252.01
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 546.05
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 536.37
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 47.74
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 826.18
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 211.44
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 276.24
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 412.37
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 072024	\$ 396.66
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 349.30
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 360.21
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 593.86
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 273.90
51706	7/17/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 072024	\$ 209.20
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 3.11
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 4.00
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 6.00
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 30.35
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 62.96
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 6.13
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 6.55
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 12.97
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard Life - 072024	\$ 7.20
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 5.07
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 1.65
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 4.93
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 3.36
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 8.00
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 072024	\$ 1.34
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 17.66
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 0.38
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 4.56
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 7.06
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 8.00
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 6.72
51707	7/17/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 072024	\$ 4.00
51708	7/30/2024	Moreton & Co.	Salt Lake City UT 84158	liability insurance 2024-2025	\$ 36,000.00

51708	7/30/2024	Moreton & Co.	Salt Lake City UT 84158	safe schools 2024-2025	\$ 143.00
51710	7/31/2024	i2m School Finance	Boise ID 83714	annual support and membership payroll and bud	\$ 1,225.00
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	gel ink pen black 36pk	\$ 39.47
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	one way privacy window film	\$ 119.98
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	front door mat	\$ 153.98
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	outdoor door mat	\$ 125.98
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	primary journal (B. Delaney)	\$ 86.19
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	classroom supply caddies 6pk (B. Delaney)	\$ 43.19
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	birthday crowns (B. Delaney)	\$ 17.79
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	manuscript name plates (B. Delaney)	\$ 7.05
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	wireless remote control clicker (B. Delaney)	\$ 15.59
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	bookshelf	\$ 139.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	cursive mini bulletin board set (S. Titone)	\$ 7.59
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	wall map set 24x36 (S. Titone)	\$ 20.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	birthday crown set (S. Titone)	\$ 8.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	easel pad 25x30 (S. Titone)	\$ 38.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	adhesive clips (S. Titone)	\$ 8.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	bulletin board borders (S. Titone)	\$ 12.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	pencil pouch 36ct (S. Titone)	\$ 34.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	number line bulletin board set (S. Titone)	\$ 8.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	alphabet and numbrs decorations (S. Titone)	\$ 8.46
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	contact paper (S. Titone)	\$ 9.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	x-acto pencil sharpener (S. Titone)	\$ 29.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	packing tape and dispenser (S. Titone)	\$ 11.68
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	polka dot bulletin board border (S. Titone)	\$ 9.49
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	bulletin board letters 4" (S. Titone)	\$ 13.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	bulletin board bumblebee cutouts (S. Titone)	\$ 8.07
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	cursive name plates (S. Titone)	\$ 7.85
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	classroom table return	\$ (249.52)
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	construction paper 9x12 50pk	\$ 36.85
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	lysol wipes 4pk	\$ 74.45
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	bright yellow paper 8.5x11"	\$ 17.00
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	blue card stock 250pk	\$ 18.93
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	name plate	\$ 26.97
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	blue ink pen	\$ 38.31
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	constuction paper orange	\$ 21.45
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	pink construction paper	\$ 24.95
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	kleenex tissue 12pk	\$ 107.55
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	construction paper red	\$ 58.45

51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	purell hand sanitizer 4pk	\$ 39.80
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	custom lanyards wristbands	\$ 78.00
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	febreae air freshener	\$ 14.71
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	plastic cups 16oz	\$ 23.74
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	dot labels 3000	\$ 8.95
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	pilot gel pens red	\$ 7.50
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	construction paper bright blue	\$ 16.38
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	calendar pocket chart	\$ 11.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	duct tape orange	\$ 13.75
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	pilot pens red	\$ 26.78
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	post it page markers	\$ 12.36
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	printable magneitc sheets	\$ 11.49
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	gold foil birthday cards	\$ 13.98
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	whistle with lanyard	\$ 9.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	dishcloth set	\$ 19.54
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	duct tape black	\$ 10.92
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	tape transparent refill 12ct	\$ 9.63
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	x-acto pencil sharpener	\$ 59.98
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	desk stapler tape dispenser set	\$ 34.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	post-it mini notes 12ct	\$ 13.90
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	post-it 3x3 notes 15ct	\$ 50.52
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	heavy packing tape 6 rolls	\$ 13.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	curad bandages	\$ 53.36
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	staples standard	\$ 16.18
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	hanes underwear boys	\$ 15.98
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	hanes underwear girls	\$ 12.00
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	EXPO chisel tip 36ct	\$ 24.57
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	EXPO chisel tip 36ct	\$ 19.45
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	paper bright pink	\$ 17.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	paper bright purple	\$ 17.24
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	Sharpie permanent markers 8ct	\$ 6.97
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	Sharpie permanent marker king size	\$ 13.99
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	mechanical pencils	\$ 7.97
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	index cardstock white	\$ 51.96
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	composition paper 500sheets	\$ 13.78
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	envelopes mailing peel and stick	\$ 10.03
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	ziploc gal freezer bags	\$ 39.15
51711	7/31/2024	Amazon Capital Services	Seattle WA 981245184	shipping	\$ 7.95
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	md skill x3	\$ 154.00

51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	lrg skill x3	\$ 154.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	shipping	\$ 156.29
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	dura stripe orange	\$ 78.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	dura stripe white	\$ 1,560.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	dura stripe black	\$ 78.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	dura stripe aluminum	\$ 78.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	lrg ol/dl x3	\$ 308.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	lrg multi position x3	\$ 154.00
51712	7/31/2024	BSN Sports	Dallas TX 75284-1393	md multi position x3	\$ 154.00
51713	7/31/2024	Call Automotive LLC	Hagerman ID 83332	discount	\$ (2.00)
51713	7/31/2024	Call Automotive LLC	Hagerman ID 83332	oil change and filter	\$ 93.38
51713	7/31/2024	Call Automotive LLC	Hagerman ID 83332	vehicle safety inspection	\$ 62.50
51714	7/31/2024	Callen Refrigeration Heating & Air Cond	Filer ID 83328	replacede AC fan motor	\$ 381.60
51715	7/31/2024	Carahsoft Technology Corporation	Reston VA 20190	EdHub student licenses 2024-2025	\$ 3,190.00
51716	7/31/2024	Century Link	Phoenix AZ 85072-2187	internet services July 2024	\$ 516.29
51716	7/31/2024	Century Link	Phoenix AZ 85072-2187	internet services August 2024	\$ 517.06
51716	7/31/2024	Century Link	Phoenix AZ 85072-2187	internet services June 2024	\$ 516.29
51717	7/31/2024	City of Hagerman	Hagerman ID 83332	Old Gym	\$ 276.90
51717	7/31/2024	City of Hagerman	Hagerman ID 83332	Elementary School	\$ 369.46
51717	7/31/2024	City of Hagerman	Hagerman ID 83332	High School	\$ 687.13
51717	7/31/2024	City of Hagerman	Hagerman ID 83332	Ag Shop	\$ 203.47
51718	7/31/2024	Cognia Inc.	Atlanta GA 30374-6805	High School Accreditation 2024-2025	\$ 1,200.00
51719	7/31/2024	Costco Membership	Seattle WA 98124-1783	annual membership	\$ 180.00
51719	7/31/2024	Costco Membership	Seattle WA 98124-1783	reward certificate	\$ (126.87)
51720	7/31/2024	Council for Exceptional Children	Baltimore MD 21279	annual membership -Jadwin 2024-2025	\$ 135.00
51721	7/31/2024	Crisis Prevention Institute	Milwaukee WI 53224	annual membership fee 2024-2025	\$ 200.00
51722	7/31/2024	Follett School Solutions LLC	Chicago IL 60693-0918	elementary library hosting service 2024-2025	\$ 1,094.45
51722	7/31/2024	Follett School Solutions LLC	Chicago IL 60693-0918	high school library hosting service 2024-2025	\$ 1,094.45
51723	7/31/2024	Frontline Technologies Group LLC	Philadelphia PA 19178-0577	IEP - Enrich software 2024-2025	\$ 2,395.29
51724	7/31/2024	Hudl	Chicago IL 60673-1775	Hudl Football unlimited game	\$ 300.00
51725	7/31/2024	Idaho Department of Education	Boise ID 83720-0027	alernative authorization Hicks	\$ 100.00
51726	7/31/2024	Idaho High School Activities Association	Boise ID 83704	IHSAA card for Superintendent	\$ 35.00
51726	7/31/2024	Idaho High School Activities Association	Boise ID 83704	catastrophic Insurance through IHSAA	\$ 462.00
51726	7/31/2024	Idaho High School Activities Association	Boise ID 83704	IHSAA cards for the Board	\$ 175.00
51726	7/31/2024	Idaho High School Activities Association	Boise ID 83704	jr high and high school sports membership dues	\$ 740.00
51726	7/31/2024	Idaho High School Activities Association	Boise ID 83704	IHSAA cards for coaches	\$ 875.00
51727	7/31/2024	Idaho School District Council	Twin Falls ID 83301	annual membership 2024-25	\$ 50.00
51728	7/31/2024	Imagination Station Inc.	Dallas TX 75381-4409	Istation renewal 2024-2025	\$ 5,338.00
51728	7/31/2024	Imagination Station Inc.	Dallas TX 75381-4409	IE Student Lectura	\$ 30.00

51728	7/31/2024	Imagination Station Inc.	Dallas TX 75381-4409	discount	\$ (99.56)
51729	7/31/2024	Knapp Daniel	Hagerman ID 83332	reimburse for plane ticket FFA to DC	\$ 421.39
51730	7/31/2024	Liminex Inc.	Pasadena CA 91185-4607	Go Guardian annual subscription 2024-2025	\$ 2,677.50
51731	7/31/2024	Martin Kirt	Hagerman ID 83332	reimburse for labels Office Depot	\$ 152.48
51732	7/31/2024	Mount Olympus	Dallas TX 75266-0579	drinking water	\$ 11.00
51733	7/31/2024	Mountain Alarm Inc.	Ogden UT 84412-2487	fire alarm monitoring	\$ 150.60
51734	7/31/2024	Mystery Science	Atlanta GA 30374-5873	Mystery Science Annual membership 2024-2025	\$ 945.00
51735	7/31/2024	PowerSchool Group LLC	Los Angeles CA 90088-8408	PowerSchool Messenger	\$ 2,510.00
51735	7/31/2024	PowerSchool Group LLC	Los Angeles CA 90088-8408	PowerSchool renewal 2024-2025	\$ 6,505.97
51735	7/31/2024	PowerSchool Group LLC	Los Angeles CA 90088-8408	PowerSchool Enrollment Express 2024-2025	\$ 4,459.70
51736	7/31/2024	Rochester 100 Inc.	Rochester NY 14692	Hole punch service for orange folders	\$ 3.00
51736	7/31/2024	Rochester 100 Inc.	Rochester NY 14692	Nicky Black 4 pocket folders	\$ 130.00
51736	7/31/2024	Rochester 100 Inc.	Rochester NY 14692	Nicky Orange Communicator folders	\$ 114.00
51737	7/31/2024	Scholastic Inc.	Cincinnati OH 45263-9850	Superstem	\$ 82.39
51738	7/31/2024	School Datebooks	Lafayette IN 47902	early contract discount	\$ (3.20)
51738	7/31/2024	School Datebooks	Lafayette IN 47902	this week marker	\$ 36.00
51738	7/31/2024	School Datebooks	Lafayette IN 47902	Spirit cover	\$ 36.00
51738	7/31/2024	School Datebooks	Lafayette IN 47902	student agendas	\$ 403.20
51738	7/31/2024	School Datebooks	Lafayette IN 47902	shipping	\$ 19.47
51738	7/31/2024	School Datebooks	Lafayette IN 47902	spirit cover	\$ 9.00
51738	7/31/2024	School Datebooks	Lafayette IN 47902	character counts agendas	\$ 159.90
51738	7/31/2024	School Datebooks	Lafayette IN 47902	shipping	\$ 54.89
51738	7/31/2024	School Datebooks	Lafayette IN 47902	early contract discount	\$ (8.06)
51739	7/31/2024	State Insurance Fund	Boise ID 83720	Workmans Compensation Insurance 2024-2025	\$ 29,949.00
51740	7/31/2024	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$ 345.00
51741	7/31/2024	Teacher Synergy LLC	Chicago IL 60675	aligned phonics lessons1-128	\$ 75.60
51741	7/31/2024	Teacher Synergy LLC	Chicago IL 60675	Superkids reading program 1st grade Ultimate B	\$ 105.00
51742	7/31/2024	Venture Upward LLC	Orem UT 84097	students k-8	\$ 20,020.00