

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011249	07/08/21	Imagination Station, Inc.	Dallas, TX 75206	Istation Reading PO-2022-02	3,310.00
011250	07/08/21	Silverback Learning	Meridian, ID 83642	Mileposts Subscription Jul-Jun2022	5,070.00
011251	07/08/21	OETC	Salem, OR 97301	Software Licenses	1,658.53
011252	07/08/21	COGNIA INC.	Atlanta, GA 30374-6805	2021-22 Accreditation & eProve	1,200.00
011253	07/08/21	Idaho School Boards Associaton	Boise, ID 83707	ISBA Membership Dues	2,521.22
011254	07/08/21	Yorgason Law Offices, pllc	Boise, ID 83713	June 2021 Legal Fees	1,105.00
011255	07/08/21	Crane Alarm Service	Nampa, ID 83653	Annual Fire Alarm Inspection	381.00
				Fire Alarm System - Jul 2021	30.00
011256	07/08/21	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Cleaning Supplies 7/7	141.87
				Cleaning Supplies 7/7	215.56
011257	07/08/21	Moreton & Company - Idaho	Boise, ID 83719-1030	Commercial Liability Insurance	18,692.00
011258	07/08/21	2m Data Systems	Orem, UT 84057	Budget Manager Annual Update	595.00
011259	07/21/21	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 072021	169.69
				Delta Dental-Employer - 072021	453.67
				Delta Dental-Employer - 072021	277.03
				Delta Dental-Employer - 072021	45.02
				Delta Dental-Employer - 072021	31.16
				Delta Dental-Employer - 072021	32.06
				Delta Dental-Employer - 072021	34.63
				Delta Dental-Employer - 072021	54.51
				Delta Dental-Employer - 072021	58.87
				Delta Dental-Employer - 072021	17.32
				Delta Dental-Employer - 072021	72.72
011260	07/21/21	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 072021	7,692.93
				Blue Cross - Employer - 072021	4,698.01
				Blue Cross - Employer - 072021	763.42
				Blue Cross - Employer - 072021	2,877.53
				Blue Cross - Employer - 072021	528.56
				Blue Cross - Employer - 072021	543.73
				Blue Cross - Employer - 072021	587.25
				Blue Cross - Employer - 072021	924.40
				Blue Cross - Employer - 072021	998.33
				Blue Cross - Employer - 072021	293.62
				Blue Cross - Employer - 072021	1,233.22
011261	07/21/21	Payroll Account 922001979		Classified K-6 - Gen - 072021	1,092.52
				Literacy Intervention (I - 072021	860.01
				Salary (Teacher) Seconda - 072021	35,690.03
				Compensation- Spec Ed - - 072021	7,018.62
				School Administrator(s) - 072021	17,207.16
				Classified Admin Staff - 072021	9,263.88
				Janitorial & Maintenance - 072021	2,614.17
				FICA - Employer - 072021	6,840.82
				FICA - Employer - 072021	5,069.98
				FICA - Employer - 072021	442.20
				Medicare - Employer - 072021	1,372.90
				Medicare - Employer - 072021	81.03
				Medicare - Employer - 072021	432.75
				PERSI Rtrmnt-Employer - 072021	11,655.34
				PERSI Rtrmnt-Employer - 072021	301.10
				PERSI Rtrmnt-Employer - 072021	168.47
				Salary (Teacher) - Title - 072021	7,895.83
				Classified - Title I - 072021	509.00
				Medicare - Employer - 072021	1,632.64
				Compensation - Spec Ed I - 072021	3,950.21
				Salary (Teacher) K-6 - 072021	59,526.35
				Medicare - Employer - 072021	773.85
				Compensation - Title III - 072021	1,130.21
				Other Incentive/Award - 072021	416.66
				FICA - Employer - 072021	221.40
				Compensation - LEP - 072021	1,537.03
				PERSI Rtrmnt-Employer - 072021	716.79
				Food Service - 072021	6,003.25
011262	07/30/21	Idaho Press Tribune	Pocatello, ID 83204	Statement Print Charges	6.00
011263	07/30/21	BS & R DESIGN & SUPPLIES	Twin Falls, ID 83301	Heater Proofer Insulated-PO2021-64	1,695.08
011264	07/30/21	Majestic Lawns	Caldwell, ID 83606	June 2021 Lawn Maintenance	1,800.00
011265	07/30/21	Lowe's	Atlanta, GA 30353-0954	USG Ready Mix	14.14
011266	07/30/21	OETC	Salem, OR 97301	2021-22 Membership	75.00
011267	07/30/21	Sparklight	Phoenix, AZ 85062-8000	July 2021 Phone Services	483.29
011268	07/30/21	Really Good Stuff, LLC	Chicago, IL 60673-4329	Literacy Supplies-PO2021-62	593.90
011269	07/30/21	Tates Rents, Inc.	Boise, ID 83716	Manlift Rental	179.00
011270	07/30/21	PowerSchool Group LLC	San Francisco, CA 94139-8408	PowerSchool Ecollect Forms 21-22	4,500.00
011271	07/30/21	ENA Services LLC	Knoxville, TN 37995-8149	June 2021 - Erate - Internet	225.00
011272	07/30/21	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	June 2021 Medicaid Match	429.62
011273	07/30/21	ISB Educational Solutions	Minneapolis, MN 55485-1365	Medicaid Administration Fee	41.48
011274	07/30/21	Printcraft of Caldwell	Caldwell, ID 83605	1,000 Discipline Slips	169.75
011275	07/30/21	Booksource	Kansas City, MO 64180-4952	Level Reader Books-PO2021-61	2,170.02