

Check#	Date	Vendor	Address	Description	Amount
47125	7/19/2021	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-VOICE MAIL RESET	50
47126	7/19/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD	46.91
47126	7/19/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-ZIPLOC BAGS	5.99
47127	7/19/2021	AMAZON	ORLANDO FL 32896-0016	4-ACADEMIC PLANNERS-TRISH VERONICA JANIE & M	40.93
47127	7/19/2021	AMAZON	ORLANDO FL 32896-0016	4-B08J65DST5 2020 APPLE IPOD 10.2 INCH 8TH GEN	299
47128	7/19/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	214.5
47129	7/19/2021	CAREER TECHNICAL EDUCATORS OF IDAHO	MERIDIAN ID 83642	1-CTEI RENEWAL	40
47130	7/19/2021	COGNIA	ATLANTA GA 31193-3823	1-MEMBERSHIP FEE FOR COSSA ACADEMY	1200
47131	7/19/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
47131	7/19/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
47131	7/19/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
47132	7/19/2021	DILLON PLUMBING LLC	NAMPA ID 83686	1-REPAIRED CONDENSATION PUMP FOR THE HOT WATER	320
47133	7/19/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	850
47133	7/19/2021	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47134	7/19/2021	HAROLD NEVILL	NAMPA ID 83686	REIM - TITLE TRANSFER FOR DASCO DONATED TRUCKS	28
47135	7/19/2021	IASA	BOISE ID 83705-1501	1-IASA/ISSA ANNUAL DUES - H. NEVILL	455
47135	7/19/2021	IASA	BOISE ID 83705-1501	2021 IASA CONF TICKET - M. DORAMUS	290
47135	7/19/2021	IASA	BOISE ID 83705-1501	IASEA MEMBERSHIP FEES - M. DORAMUS	655
47136	7/19/2021	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES 21-22	1451.04
47137	7/19/2021	J & J MACHINERY	NOTUS ID 83656	1-ROTARY MOWER 5' MK MARTIN	1895
47138	7/19/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR VAN FOR FIELD TRIP	49.13
47138	7/19/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR JEEP	51.82
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	10-4748 3M 20" BLACK HI PRO PADS	162.1
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	1-1651 POWERBRITE GENERAL CLEANER 5GAL	59.99
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	2-4913 BRULIN TRANSFORMER 25 2.5GAL	114.76
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	10-3752 3M SCOTCH BRITE MAROON PAD 20" FLOOR	127.8
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	8-4913 BRULIN TRANSFORMER 25 2.5GAL	459.04
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	2-3162 RUBBERMAID MICROFIBER 36" DUSTMOP PAD	46
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	4-3773 RUBBERMAID 18" FINISH PAD-BLUE/WHITE	81
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	5-3866 20' NIAGARA RED BUFFING PAD	19.95
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	3-5060 IMPACT TUBE MOP LARGE MICROFIBER BLUE	53.49
47139	7/19/2021	MICROCLEAN	NAMPA ID 83687	4-5122 BRULIN BREAKER STRIPPER 2.5 GAL	208.96
47140	7/19/2021	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-21-22 LIABILITY INSURANCE	3243.4
47140	7/19/2021	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-21-22 SAFE SCHOOLS PROGRAM	210
47140	7/19/2021	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-21-22 LIABILITY INSURANCE	14595.3
47140	7/19/2021	MORETON & COMPANY- IDAHO	BOISE ID 83719	1-21-22 LIABILITY INSURANCE	14595.3
47141	7/19/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-GRAVEL AND GRADE LOT INVOICE# 2772A	5441.71
47141	7/19/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-SWEWER LINE INSTALLATION INVOICE# 2771A	3650.49
47142	7/19/2021	OETC	SALEM OR 97301	1-OETC MEMBERSHIP RENEWAL	75
47143	7/19/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-542578 PINK FILE FOLDERS	5.79
47143	7/19/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-208041 YELLOW FILE FOLDERS	9.8
47143	7/19/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-1376335 BLUE FILE FOLDERS	8.52
47143	7/19/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-207977 GRAY FILE FOLDERS	22.79
47143	7/19/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-572750 PURPLE FILE FOLDERS	10.31
47143	7/19/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-546871 EXPANSION FILE POCKETS	12.74
47144	7/19/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-14753 DIAL-4 COMPLETE KIT	772.9
47144	7/19/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-SHIPPING	38.65
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- 1- CUM FILE DEPT OF CTE	16.35
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CODE RED TOWING-1- TOW MINI BUS FROM MARSING T	325
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EASYREGPRO.COM-2-REG. POWERSCHOOL CONF.	1198
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LINQ ADV RSVN FEE - POWERSCHOOL CONF	51.02
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-1-LUNCH FOR STAKEHOLDERS MEETING	78.85
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE KINDERGARTEN SMORGAS BOARD-1-TKS BOOT CAMP	107
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4X4 SHOP-2- SMOG CHECK ON JEEP & GRAY DODGE VA	28
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- CULINARY ARTS (FOOD BAGGIES)	5.28
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON-1-B07H4X8QF4 MICROSOFT HOME & BUSINESS	219.99
47145	7/19/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE- CERTIFIED LETTER	7
47146	7/19/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	1-PS SIS HOSTING SSL CERTIFICATE	452.14
47146	7/19/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	355-PS SIS HOSTING	2034.61
47146	7/19/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	355-PS SIS HOSTING	2034.61
47146	7/19/2021	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	CREDIT - INVOICE#:INV206894	-2.34
47147	7/19/2021	PURE WATER PATNERS LLC	SEATTLE WA 98124-0445	1-ICE/WATER DISPENSER ANNUAL RENEWAL	959.88
47148	7/19/2021	QUEST CPAS PLLC	PAYETTE ID 83661	1-PROGRESS BILLING FOR 2020-2021 AUDIT	2450
47149	7/19/2021	REGION III SUPERINTENDENTS ASS	EMMETT ID 83617	1-MEMBERSHIP - P. FRAHM	25
47149	7/19/2021	REGION III SUPERINTENDENTS ASS	EMMETT ID 83617	1-MEMBERSHIP - H. NEVILL	25
47150	7/19/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	1-STAR MATH COSSA ACADEMY	816
47150	7/19/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	1-ACCELERATED READER SPECIAL ED	1035
47150	7/19/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	1-PLATFORM RENEWAL COSSA ACADEMY	750
47150	7/19/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	1-STAR READING COSSA ACADEMY	816
47151	7/19/2021	SCENARIO LEARNING LLC	DALLAS TX 75312-3974	1-SAFE SCHOOLS STUDENT TRAINING ANNUALSUBSCRIP	1149.48
47151	7/19/2021	SCENARIO LEARNING LLC	DALLAS TX 75312-3974	1-SDS MANAGEMENT SYSTEM ANNUAL SUBSCRIPTION	537.32
47151	7/19/2021	SCENARIO LEARNING LLC	DALLAS TX 75312-3974	1-SAFE SCHOOLS INCIDENT REPORTING ANNUAL SUBSC	463.68
47152	7/19/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 22970702	30.99
47152	7/19/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 2297787	39.61
47153	7/19/2021	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	1-MILEPOSTS SUBSCRIPTION	1300
47154	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	EMERGENCY PROVISIONAL PACKET - T. CHADEZ	100

47154	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. DORMAUS	28.25
47154	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATE AUTHORIZATION PACKET - M. DORAMUS	100
47154	7/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - T. CHADEZ	28.25
47155	7/19/2021	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-LST4040 FCP-R COMPLETE KIT	75
47156	7/19/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITY ITEMS S10528050	231.28
47157	7/19/2021	TROXELL	PHOENIX AZ 850404810	1-SCHOOL ASSET MANAGER ANNUAL LICENSE FEE	1536
47158	7/19/2021	WE ARE BETTER TOGETHER LLC	MERIDIAN ID 83642	CONTRACTED SPEECH ESY SERVICES	1050
47159	7/19/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	78.72
47159	7/19/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	354.24
47159	7/19/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	354.24
47160	7/23/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 072021	88.4
47161	7/23/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 072021	350.2
47162	7/23/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 072021	18
47162	7/23/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 072021	0.32
47162	7/23/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 072021	3
47162	7/23/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 072021	11.68
47162	7/23/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 072021	33
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	25.52
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	3986.6
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	299.11
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	861.6
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	115.61
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	22733.3
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	531.3
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	231.21
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	597.98
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	75.88
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	61.01
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	3523.41
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	2391.92
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	478.38
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 072021	282.5
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	12557.58
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	312.2
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	418.59
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	809.25
47163	7/23/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 072021	7.32
47164	7/23/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 072021	1.8
47164	7/23/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 072021	10.8
47164	7/23/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 072021	7.2
47164	7/23/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 072021	0.17
47164	7/23/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 072021	1.8
47164	7/23/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 072021	3.43
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	641.5
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	31.23
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	104.55
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	289.73
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	406.89
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	106.71
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	2097.46
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	41.39
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	320.31
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	569.6
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	8620.11
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	30.7
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	268.12
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	121.66
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	82.79
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	111.6
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	2073.23
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	14.31
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	14.52
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	15.74
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	14.16
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 072021	14.01
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	13.07
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	14.34
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	15.62
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	14.39
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	47.7
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	2140.8
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	98.66
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	6.96
47165	7/23/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 072021	9.61
47165	7/23/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 072021	15.62
47166	7/23/2021	COSSA	GREENLEAF ID 83626	***VOID***	0
47167	7/23/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072021	49.93

