

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
022864	2M DATA SYSTEMS	595.00	07/01/21	ANNUAL BUDGET MANAGER SOFTWARE UPDATE
022865	ALARM STAR CO	180.00	07/01/21	QUARTERLY MONITORING 07/01-09/30/21
022866	REPUBLIC SERVICES #884	624.96	07/01/21	TRASH 07/01-07/31/21
022867	CURRICULUM ASSOCIATES, LLC	23,910.00	07/01/21	K-5 I-READY READING IRI INTERVENTION FUNDS
022868	EAGLE SEWER	720.00	07/01/21	SEWER 07/01-07/31/21
022869	IDAHO SCHOOL BOARD ASSOCIATION	2,444.60	07/01/21	2021-22 ANNUAL MEMBERSHIP DUES
022870	INTERNATIONAL BACCALAUREATE	11,650.00	07/01/21	ANNUAL DIPLOMA FEE 21-22
022871	LEARNING A-Z	1,846.00	07/01/21	READING A-Z.COM INTERVENTION LIT PLAN FUNDS
022872	MANAGEBAC	1,449.00	07/01/21	DIPLOMA PROGRAM 2021-22
022873	MORETON & COMPANY	35,081.00	07/01/21	LIABILITY INSURANCE 07/01/21-07/01/22
022874	NASSP	385.00	07/01/21	NATIONAL HONOR SOCIETY AFFILIATION
022875	QUALITY ART INC.	212.77	07/01/21	FULL DAY KINDERGARTEN SUPPLIES VANDERWIEL
022876	STATE DEPARTMENT OF EDUCATION	565.00	07/01/21	ESCROW ACCOUNT REFILL FY22
022877	POWERSCHOOL	20,707.30	07/01/21	POWERSCHOOL 2021-22 SCHOOL YEAR
022878	SOCIAL STUDIES SCHOOL SERVICE	4,634.83	07/01/21	5TH GRADE SOCIAL STUDIES CURRICULUM
022879	KATIE NIELSEN	30.00	07/01/21	REIMB ELEVATE PROFESSIONAL DEVELOPMENT
022880	AMAZON CAPITAL SERVICES	121.61	07/01/21	ELEMENTARY CLASSROOM SUPPLIES
022881	COGNIA, INC	1,200.00	07/01/21	ADVANCED IMPROVEMENT NETWORK FEE
022882	WESTERN RECORDS DESTRUCTION	62.00	07/01/21	06/01-06/30/21 SHREDDING SERVICES
022883	PACIFIC OFFICE AUTOMATION	2,892.09	07/01/21	COPIER LEASE 06/24-07/23/21
022884	AIRESPRING INC	1,169.49	07/01/21	INTERNET 07/01-07/31/21
022885	SPENCER CREATIVE SERVICES	5,500.00	07/01/21	PROFESSIONAL DEVELOPMENT 8TH GR LAUNCH CURR
022886	REBECCA L JOHNSON	5,000.00	07/01/21	32 PROSCANS FOR 6-12 TEACHERS & 12 HRS PD WRKS
022888*	DECKER EQUIPMENT	81.36	07/15/21	REPLACEMENT CHAIR GLIDES
022889	IRS UNITED STATES TREASURY	1,939.97	07/15/21	Q3 2020 941 TAX INCREASE
022890	SHAY DAVIS	75.00	07/15/21	REIMB CELL PHONE 071321
022891	SHERWIN WILLIAMS	132.25	07/15/21	SPANISH LACE PAINT
022892	VERITAS MAINTENANCE INC	16,375.25	07/15/21	JUNE BUILDING/GROUNDS MAINTENANCE
022893	ERIC DICKELMAN	36.60	07/21/21	REIMB MATERIALS FOR AD OFFICE ORGANIZATION
022894	A HIGHER PLANE	2,448.00	07/21/21	FINAL PAYMENT ON PICKLEBALL COURTS
022895	AFLAC	1,523.90	07/31/21	JULY 2021 PAYROLL DEDUCTIONS S125
022896	ALARM STAR CO	962.40	07/31/21	NEW SECURITY SYSTEM 43" MONITOR
022897	ANDERSON JULIAN & HULL	78.00	07/31/21	JUNE LEGAL SERVICES PROVIDED
022898	CENGAGE LEARNING	118.56	07/31/21	INSTRUCTORS EDITION INT BUS BOOK
022899	CHILDREN'S THERAPY PLACE	1,912.50	07/31/21	MAY SERVICES PROVIDED
022900	COLONIAL LIFE	53.56	07/31/21	JULY 2021 PAYROLL DEDUCTIONS
022901	IDAHO POWER	3,190.41	07/31/21	POWER 06/12-07/14/21
022902	IDAHO SELF STORAGE	1,023.30	07/31/21	UNIT #525 RENTAL 05/23-07/23/21
022903	INTERMOUNTAIN GAS CO.	17.55	07/31/21	GAS 06/16-07/15/21
022904	IRS UNITED STATES TREASURY	27,670.67	07/31/21	Q4 2020 941 TAX INCREASE
022905	CENTURY LINK	9.95	07/31/21	CLOUDFAX 07/12-08/11/21
022906	SHERWIN WILLIAMS	287.00	07/31/21	BALLET WHITE AND ICEBURG PAINT
022907	STATE INSURANCE FUND	1,661.00	07/31/21	PREMIUM INSTALLMENT
022908	CENTURYLINK	297.16	07/31/21	FIRE LINES 07/22-08/21/21
022909	PB CONSTRUCTION	440.00	07/31/21	BLEACHER SERVICE CALL
022910	EXPLORELEARNING	875.00	07/31/21	GIZMOS TEACHER + STUDENT SCIENCE CURR
022911	MBA ADMINISTRATORS	1,042.86	07/31/21	JULY 2021 PAYROLL DEDUCTIONS
022912	ONE CALL NOW	0.00	07/31/21	** VOID **
022913	QUAVERED, INC.	1,680.00	07/31/21	K-5 1 YEAR CURRICULUM LICENSE
022914	ERIC DICKELMAN	56.22	07/31/21	REIMB LAWN PATCH SUPPLIES
022915	SCHOOL SPECIALTY	4,308.64	07/31/21	ELEMENTARY SCIENCE SUPPLIES
022916	AMAZON CAPITAL SERVICES	1,355.01	07/31/21	BULLETIN BOARD PAPER FOR ELEM TEACH
022917	STATE OF IDAHO	40.00	07/31/21	4 DRAWER HON FILING CABINET FOR FINANCE/HR
022918	MOBILE MODULAR	1,770.00	07/31/21	06/09-07/08/21 MODULAR BUILDING + RAMP
022919	MAGIC-WRIGHTER, INC.	361.95	07/31/21	MAGNETIC SWIPE READERS AND MOBILE READERS
022920	SCHOLASTIC	196.35	07/31/21	SCHOLASTIC NEWS ED 1ST GRADE
022921	CORA L RUESGA	2,214.41	07/31/21	04/09/2021 PAYCHECK DIRECT DEPOSIT RETURNED
***	TOTAL	195,215.48		