

Check#	Date	Vendor	Address	Description	Amount
451	7/25/2022	Anderson Julian & Hull	Boise ID 83707-7426	LEGAL FEES MAY 2022	\$ 604.50
451	7/25/2022	Brown Bus Company	Nampa ID 83686	JUNE 2022 TRANSPORTATION	\$ 3,151.44
451	7/25/2022	Brown Bus Company	Nampa ID 83686	MAY 2022 TRANSPORTATION	\$ 22,421.93
451	7/25/2022	Cintas	Chicago IL 60680-1005	JANITORIAL SUPPLIES	\$ 132.45
451	7/25/2022	City of Kuna	Kuna ID 83634		Jun-22 \$ 466.18
451	7/25/2022	Cognia INC.	Alpharetta GA 30009	2022-23 ANNUAL FEE	\$ 1,200.00
451	7/25/2022	CompuNet Inc.	Grangeville ID 83530	2022-23 LICENSES FOR MERAKI	\$ 8,211.48
451	7/25/2022	Core Technologies LLC	Helena MT 59601	FIVE TEACHER LAPTOPS	\$ 4,320.00
451	7/25/2022	GoGuardian	Pasadena CA 91185-4607	2022-23 RENEWAL	\$ 3,884.40
451	7/25/2022	Idaho Power	Carol Stream IL 60197	JUNE 2022 POWER BILL	\$ 908.55
451	7/25/2022	Idaho Power	Carol Stream IL 60197	JULY 2022 POWER BILL	\$ 1,340.26
451	7/25/2022	Idaho School Boards Association	Boise ID 83707-4797	ANNUAL PREMIUM	\$ 1,608.20
451	7/25/2022	Lott Electric INC	Nampa ID 83686	DISCONNECT OF TWO PORTABLES	\$ 642.50
451	7/25/2022	Moreton & Company	Boise ID 83719	2022-23 INSURANCE RENEWAL	\$ 12,860.00
451	7/25/2022	Pacific Mobil Structure Inc.	Seattle WA 98124-0747	JULY 2022 PORTABLES	\$ 4,664.00
451	7/25/2022	PISA Land Holding LLC	North Salt Lake UT 84010	JULY 2022 LAND LEASE	\$ 31,525.67
451	7/25/2022	PowerSchool Group LLC	San Francisco CA 94139	SCHOOLOGY WRAP UP PAYMENT	\$ 8,775.00
451	7/25/2022	Quest CPAs PLLC	Payette ID 83661	AUDIT FEE 2022-23 1ST INSTALLMENT	\$ 1,888.00
451	7/25/2022	Sparklight	Phoenix AZ 85062-8000		Jun-22 \$ 977.00
451	7/25/2022	The UPS Store #5867	Kuna ID 83634	COPIES COLOR PRINTS	\$ 341.20
451	7/25/2022	Verizon Wireless	Dallas TX 75266-0108	CELL PHONE MAY 21-JUN 20 2022	\$ 301.87
451	7/25/2022	Verizon Wireless	Dallas TX 75266-0108	CELL PHONE APR 21- MAY 20 2022	\$ 364.89
451	7/25/2022	Weebly.com		ONE YEAR WEBSITE FEE	\$ 144.00
451	7/25/2022	EFTPS		TAXES Q1 2022	\$ 396.92
451	7/25/2022	ISTATION		2022-23 RENEWAL	\$ 2,557.50
451	7/25/2022	ICCU		JULY 2022 PREFERRED MONTHLY FEE	\$ 15.00
451	7/25/2022	BPA HEALTH		JULY 2022 EAP NON INSURED EMPLOYEES	\$ 29.00
451	7/25/2022	PIZZA HUT		LUNCH 10/22/21	\$ 246.75
451	7/25/2022	PIZZA HUT		LUNCH 10/22/21	\$ 246.75
451	7/25/2022	FIRST CLASS CLEANING		JULY 2022 FACILITY CLEANING	\$ 1,987.50
451	7/25/2022	FIRST CLASS CLEANING		JUNE 2022 CLEANING	\$ 1,987.50
451	7/25/2022	FIRST CLASS CLEANING		MAY 2022 CLEANING	\$ 1,987.50
451	7/25/2022	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	JUNE 2022 COPIER	\$ 30.71
451	7/25/2022	US BANK		AUGUST 2022 COPIER CONTRACT	\$ 124.11
451	7/25/2022	AIM HIGH LAWN AND LANDSCAPING		LAWN FERTILIZATION/BUG TREATMENT	\$ 852.80
451	7/25/2022	AIM HIGH LAWN AND LANDSCAPING		JUNE 2022 LAWN CARE	\$ 1,000.00
451	7/25/2022	IDAHO DIVISION OF CTE		REGISTRATION EMARSHALL/APRILLAMAN	\$ 500.00
451	7/25/2022	JOSTEN'S		DIPLOMA COVERS AWARDS	\$ 214.93
451	7/25/2022	CLEANLINE PLUMBING		DISCONNECT OF TWO PORTABLES	\$ 350.00
452	7/28/2022	Blue Cross of Idaho	Boise ID 83707	JULY 2022 HEALTH	\$ 6,043.65
453	7/28/2022	BPA HEALTH		JULY 2022 EAP INSURED EMPLOYEES	\$ 17.46
454	7/28/2022	Principal Life Insurance Company	Des Moines IA 50306-0372	JULY 2022 LIFE INSURANCE	\$ 99.00
455	7/28/2022	EFTPS		JULY 2022 FICA/MDCR	\$ 6,365.10
456	7/28/2022	PERSI	Boise ID 83720-0078	JULY 2022 PERSI	\$ 10,445.73

Check#	Date	Employee	PyrI No	GrossPay	City	State	Zip
drct-dpst	7/25/2022	EMPLOYEE 1	60255	\$	4,260.41	NAMPA	ID 83687
drct-dpst	7/25/2022	EMPLOYEE 2	60385	\$	2,523.08	BOISE	ID 83705
drct-dpst	7/25/2022	EMPLOYEE 3	60450	\$	4,794.50	BOISE	ID 83712
drct-dpst	7/25/2022	EMPLOYEE 4	06455	\$	3,341.74	BOISE	ID 83714
drct-dpst	7/25/2022	EMPLOYEE 5	70225	\$	4,260.49	CALDWELL	ID 83605
drct-dpst	7/25/2022	EMPLOYEE 6	70360	\$	8,000.00	MERIDIAN	ID 83646
drct-dpst	7/25/2022	EMPLOYEE 7	80525	\$	3,632.50	MERIDIAN	ID 83646
drct-dpst	7/25/2022	EMPLOYEE 8	80100	\$	3,397.83	BOISE	ID 83703
drct-dpst	7/25/2022	EMPLOYEE 9	80200	\$	4,394.50	NAMPA	ID 83686
drct-dpst	7/25/2022	EMPLOYEE 10	80215	\$	3,364.12	BOISE	ID 83702
drct-dpst	7/25/2022	EMPLOYEE 11	80550	\$	3,467.62	NAMPA	ID 83686
drct-dpst	7/25/2022	EMPLOYEE 12	80675	\$	3,263.87	EAGLE	ID 83616
drct-dpst	7/25/2022	EMPLOYEE 13	80555	\$	2,808.00	KUNA	ID 83634
drct-dpst	7/25/2022	EMPLOYEE 14	80560	\$	5,027.25	MELBA	ID 83641
drct-dpst	7/25/2022	EMPLOYEE 15	90850	\$	3,484.91	NAMPA	ID 83686
drct-dpst	7/25/2022	EMPLOYEE 16	90450	\$	3,582.62	NAMPA	ID 83686
drct-dpst	7/25/2022	EMPLOYEE 17	90480	\$	4,416.86	MERIDIAN	ID 83642
drct-dpst	7/25/2022	EMPLOYEE 18	90565	\$	3,582.62	KUNA	ID 83634
drct-dpst	7/25/2022	EMPLOYEE 19	90320	\$	3,890.12	KUNA	ID 83634
drct-dpst	7/25/2022	EMPLOYEE 20	90100	\$	5,091.67	EAGLE	ID 83616
drct-dpst	7/25/2022	EMPLOYEE 21	90250	\$	3,432.99	NAMPA	ID 83686
drct-dpst	7/25/2022	EMPLOYEE 22	100400	\$	3,467.62	BOISE	ID 83705