

(Mo-Yr: 07-2021-07-2021)

| CHECK# | DATE     | VENDOR                        | ADDRESS                       | DESCRIPTION                   | AMOUNT    |
|--------|----------|-------------------------------|-------------------------------|-------------------------------|-----------|
| 026563 | 07/01/21 | POWERSCHOOL GROUP, LLC        | SAN FRANCISCO, CA 94139-8408  | POWERSCHOOL SIS HOSTING       | 5,059.40  |
|        |          |                               |                               | POWERSCHOOL SIS SUPPORT       | 7,070.82  |
|        |          |                               |                               | POWERSCHOOL SIS SSL CERT      | 467.86    |
| 026578 | 07/21/21 | DELTA DENTAL OF IDAHO         | SEATTLE, WA 98124-5145        | DELTA DENTAL ER - 072021      | 740.74    |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 386.89    |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 546.66    |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 333.10    |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 29.14     |
|        |          |                               |                               | Pyrl Deduct Transfer - 072021 | 1,079.82  |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 119.84    |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 50.69     |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 73.27     |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 36.55     |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 43.96     |
|        |          |                               |                               | DELTA DENTAL ER - 072021      | 127.41    |
| 026579 | 07/21/21 | SELECT HEALTH                 | SALT LAKE CITY, UT 81427-0368 | SELECT HEALTH ER - 072021     | 10,370.95 |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 5,607.26  |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 6,940.81  |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 5,013.20  |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 390.05    |
|        |          |                               |                               | Pyrl Deduct Transfer - 072021 | 10,154.70 |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 1,001.00  |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 1,140.28  |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 1,223.75  |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 334.10    |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 629.35    |
|        |          |                               |                               | SELECT HEALTH ER - 072021     | 2,024.15  |
| 026580 | 07/21/21 | BPA HEALTH                    | BOISE, ID 83704               | BPA HEALTH - 072021           | 69.02     |
|        |          |                               |                               | BPA HEALTH - 072021           | 37.74     |
|        |          |                               |                               | BPA HEALTH - 072021           | 46.84     |
|        |          |                               |                               | BPA HEALTH - 072021           | 32.50     |
|        |          |                               |                               | BPA HEALTH - 072021           | 2.84      |
|        |          |                               |                               | BPA HEALTH - 072021           | 6.50      |
|        |          |                               |                               | BPA HEALTH - 072021           | 7.41      |
|        |          |                               |                               | BPA HEALTH - 072021           | 7.94      |
|        |          |                               |                               | BPA HEALTH - 072021           | 2.26      |
|        |          |                               |                               | BPA HEALTH - 072021           | 4.29      |
|        |          |                               |                               | BPA HEALTH - 072021           | 13.41     |
| 026581 | 07/21/21 | HEALTH EQUITY                 | DRAPER, UT 84020              | HEALTH EQUITY HSA ER - 072021 | 83.26     |
|        |          |                               |                               | HEALTH EQUITY HSA ER - 072021 | 41.63     |
|        |          |                               |                               | HEALTH EQUITY HSA ER - 072021 | 41.63     |
|        |          |                               |                               | Pyrl Deduct Transfer - 072021 | 100.00    |
| 026582 | 07/26/21 | 2M DATA SYSTEMS               | OREM, UT 84057                | BUDGET MANAGER ANNUAL UPDATE  | 595.00    |
| 026583 | 07/26/21 | ACCEL THERAPIES               | FRISCO, TX 75033              | BEHAVIORAL INTERVENTION-TH    | 3,367.61  |
|        |          |                               |                               | BEHAVIORAL INTERVENTION-AO    | 4,430.67  |
|        |          |                               |                               | BEHAVIORAL INTERVENTION-DT    | 2,001.78  |
| 026584 | 07/26/21 | ALLIED BUSINESS SOLUTIONS INC | SEATTLE, WA 98124             | MONTHLY AGREEMENT - JULY      | 285.00    |
|        |          |                               |                               | 1 HR REMOTE SUPPORT           | 95.00     |
| 026585 | 07/26/21 | BROWN BUS COMPANY             | NAMPA, ID 83686               | SUMMER ROUTES - JUNE          | 6,048.38  |
|        |          |                               |                               | SUMMER ROUTES - JUNE          | 3,981.22  |
| 026586 | 07/26/21 | DORSEY MUSIC                  | NAMPA, ID 83651               | ORCHESTRA - GAMBA W/BAG       | 1,600.00  |
|        |          |                               |                               | ORCHESTRA - STRING BASS       | 1,600.00  |
|        |          |                               |                               | ORCHESTRA - CELLO             | 1,230.00  |
|        |          |                               |                               | ORCHESTRA - CELLO             | 1,230.00  |
| 026587 | 07/26/21 | ENA SERVICES, LLC             | KNOXVILLE, TN 37995-8149      | INTERNET - SECONDARY          | 561.92    |
| 026588 | 07/26/21 | ENHANCED TELECOMMUNICATIONS   | BOISE, ID 83713               | NEW PHONES AND USER LICENSES  | 3,717.09  |
|        |          |                               |                               | HOSTED PHONES - JUNE 2021     | 272.40    |
| 026589 | 07/26/21 | GEM STATE PAPER & SUPPLY CO.  | TWIN FALLS, ID 83303-0469     | KITCHEN SUPPLIES              | 299.79    |
| 026590 | 07/26/21 | GOODSOURCE SOLUTIONS          | EMMETT, ID 83617              | FOOD PURCHASES 6/9            | 78.84     |
|        |          |                               |                               | FOOD PURCHASES 6/16           | 537.04    |
|        |          |                               |                               | FOOD PURCHASES 6/30           | 595.34    |
|        |          |                               |                               | FOOD PURCHASES 6/30           | 567.68    |
|        |          |                               |                               | FOOD PURCHASES 7/08           | 446.92    |
| 026591 | 07/26/21 | GRASMICK PRODUCE              | BOISE, ID 83711               | FOOD PURCHASES 6/09           | 317.71    |
|        |          |                               |                               | FOOD PURCHASES 7/13           | 260.50    |
|        |          |                               |                               | FOOD PURCHASES 7/20           | 145.50    |
| 026592 | 07/26/21 | GREAT AMERICA FINANCIAL SVCS  | DALLAS, TX 75266-0831         | COPIER LEASE 013-1294760      | 827.01    |
| 026593 | 07/26/21 | HERFF JONES, INC              | CHICAGO, IL 60693-9292        | SENIOR CAP, GOWN & TASSEL     | 1,037.00  |
| 026594 | 07/26/21 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE,, ID 83705              | 2021-22 MEMBERSHIP DUES       | 50.00     |
| 026595 | 07/26/21 | LAMAR COMPANIES               | BATON ROUGE, LA 70896         | POSTER DESIGN (4)             | 600.00    |
|        |          |                               |                               | BILLBOARD ADVERTISING         | 3,700.00  |
| 026596 | 07/26/21 | LAUER, LISA                   | NAMPA, ID 83686               | IACS SCHOLARSHIP-DORM DEPOSIT | 250.00    |
| 026597 | 07/26/21 | MEADOW GOLD DAIRY - BOISE     | ATLANTA, GA 30374             | DAIRY PRODUCTS 5/3            | 140.41    |
|        |          |                               |                               | DAIRY PRODUCTS 5/3            | 128.45    |
|        |          |                               |                               | DAIRY PRODUCTS 5/4            | 128.45    |
|        |          |                               |                               | DAIRY PRODUCTS 5/4            | 102.31    |
|        |          |                               |                               | DAIRY PRODUCTS 5/5            | 102.31    |
|        |          |                               |                               | DAIRY PRODUCTS 5/5            | 128.00    |
|        |          |                               |                               | DAIRY PRODUCTS 5/6            | 140.85    |
|        |          |                               |                               | DAIRY PRODUCTS 5/6            | 101.88    |
|        |          |                               |                               | DAIRY PRODUCTS 5/7            | 102.31    |
|        |          |                               |                               | DAIRY PRODUCTS 5/10           | 77.07     |
|        |          |                               |                               | DAIRY PRODUCTS 5/10           | 77.07     |
|        |          |                               |                               | DAIRY PRODUCTS 5/11           | 114.28    |
|        |          |                               |                               | DAIRY PRODUCTS 5/11           | 127.57    |
|        |          |                               |                               | DAIRY PRODUCTS 5/12           | 127.57    |
|        |          |                               |                               | DAIRY PRODUCTS 5/12           | 203.75    |
|        |          |                               |                               | DAIRY PRODUCTS 5/13           | 140.41    |
|        |          |                               |                               | DAIRY PRODUCTS 5/13           | 127.57    |
|        |          |                               |                               | DAIRY PRODUCTS 5/14           | 102.76    |
|        |          |                               |                               | DAIRY PRODUCTS 5/17           | 128.45    |
|        |          |                               |                               | DAIRY PRODUCTS 5/17           | 154.29    |

| CHECK# | DATE     | VENDOR                         | ADDRESS                 | DESCRIPTION                        | AMOUNT    |
|--------|----------|--------------------------------|-------------------------|------------------------------------|-----------|
|        |          |                                |                         | DAIRY PRODUCTS 5/18                | 89.47     |
|        |          |                                |                         | DAIRY PRODUCTS 5/18                | 114.72    |
|        |          |                                |                         | DAIRY PRODUCTS 5/19                | 115.16    |
|        |          |                                |                         | DAIRY PRODUCTS 5/19                | 127.57    |
|        |          |                                |                         | DAIRY PRODUCTS 5/20                | 127.57    |
|        |          |                                |                         | DAIRY PRODUCTS 5/20                | 127.57    |
|        |          |                                |                         | DAIRY PRODUCTS 5/21                | 127.12    |
|        |          |                                |                         | DAIRY PRODUCTS 5/24                | 127.57    |
|        |          |                                |                         | DAIRY PRODUCTS 5/24                | 102.31    |
|        |          |                                |                         | DAIRY PRODUCTS 5/25                | 64.22     |
|        |          |                                |                         | DAIRY PRODUCTS 5/25                | 77.07     |
|        |          |                                |                         | DAIRY PRODUCTS 5/26                | 76.62     |
|        |          |                                |                         | DAIRY PRODUCTS 5/26                | 140.41    |
|        |          |                                |                         | DAIRY PRODUCTS 6/09                | 195.77    |
|        |          |                                |                         | DAIRY PRODUCTS 6/14                | 248.57    |
|        |          |                                |                         | DAIRY PRODUCTS 6/16                | 79.20     |
|        |          |                                |                         | DAIRY PRODUCTS 5/27                | 140.85    |
|        |          |                                |                         | DAIRY PRODUCTS 5/28                | 77.07     |
|        |          |                                |                         | DAIRY PRODUCTS 6/21                | 157.51    |
|        |          |                                |                         | DAIRY PRODUCTS 6/23                | 131.11    |
|        |          |                                |                         | DAIRY PRODUCTS 6/23-CREDIT         | 51.91CR   |
|        |          |                                |                         | DAIRY PRODUCTS 7/12                | 235.24    |
|        |          |                                |                         | DAIRY PRODUCTS 7/14                | 104.86    |
|        |          |                                |                         | DAIRY PRODUCTS 7/19                | 183.71    |
|        |          |                                |                         | DAIRY PRODUCTS 7/21                | 104.40    |
| 026598 | 07/26/21 | OETC                           | SALEM, OR 97301         | 2021-22 MEMBERSHIP                 | 150.00    |
| 026599 | 07/26/21 | PACIFIC OFFICE AUTOMATION      | BEAVERTON, OR 97006     | COPIER OVERAGES 3/26-6/30/21       | 1,450.74  |
| 026600 | 07/26/21 | QUEST CPA'S, PLLC              | PAYETTE, ID 83661       | 20-21 Audit Fees - 75% of Contract | 7,850.00  |
|        |          |                                |                         | 20-21 Audit - Adtl Services        | 2,537.00  |
| 026601 | 07/26/21 | SILVERBACK LEARNING SOLUTIONS  | MERIDIAN, ID 83642      | MILEPOSTS SUBSCRIPTION 7/21-6/22   | 12,800.00 |
| 026602 | 07/26/21 | SUNPRO                         | OREM, UT 84059          | MAINTENANCE SUPPLIES               | 13.08     |
|        |          |                                |                         | MAINTENANCE SUPPLIES               | 117.35    |
| 026603 | 07/26/21 | THORNE PRINTING                | NAMPA, ID 83686         | BUSINESS CARDS                     | 29.25     |
| 026604 | 07/26/21 | U.S. LAWNS OF BOISE            | NAMPA, ID 83653         | JUNE LAWN SVCS - MAIN              | 3,650.53  |
|        |          |                                |                         | JUNE LAWN SVCS - PRIMARY           | 2,445.09  |
| 026605 | 07/26/21 | WCP SOLUTIONS                  | SEATTLE, WA 98124-5445  | CUSTODIAL SUPPLIES                 | 283.95    |
|        |          |                                |                         | CUSTODIAL SUPPLIES                 | 74.20     |
|        |          |                                |                         | CUSTODIAL SUPPLIES                 | 72.60     |
| 026606 | 07/26/21 | WESTERN RECORDS DESTRUCTION    | BOISE, ID 83709         | JUNE SHREDDING - MAIN              | 51.00     |
| 026607 | 07/26/21 | HARKER, NICK                   | NAMPA, ID 83686         | POSITIVE BEHAVIOR INCENTIVES       | 77.68     |
| 026608 | 07/26/21 | TERRACE DR-IN MOVIES           | CALDWELL, ID 83605      | 5/26-27 DRIVE IN MOVIES            | 800.00    |
| 026609 | 07/26/21 | CPM EDUCATIONAL PROGRAM        | ELK GROVE, CA 95758     | MATH CURRICULUM                    | 27,804.10 |
| 026610 | 07/26/21 | STACY, AIMEE                   | NAMPA, ID 83687         | REIMBURSEMENT FOR FLOW READING     | 97.00     |
| 026611 | 07/31/21 | CHASE CARD SERVICES - MARRIOTT | PALATINE, IL 60094-4014 | TRANE SUPPLY                       | 175.09    |
|        |          |                                |                         | SHERWIN WILLIAMS                   | 375.72    |
|        |          |                                |                         | TRANE SUPPLY                       | 73.82     |
|        |          |                                |                         | USPS - POSTAGE                     | 440.00    |
|        |          |                                |                         | OTTER SELF STORAGE                 | 62.70     |
|        |          |                                |                         | IDENT-A-KID                        | 760.00    |
|        |          |                                |                         | OETC.ORG                           | 150.00    |
|        |          |                                |                         | PEARSON                            | 1,276.13  |
|        |          |                                |                         | WALMART                            | 20.24     |
|        |          |                                |                         | MAVERIK                            | 4.44      |
| 026612 | 07/31/21 | CHASE CARD SERVICES - SW AIR   | PALATINE, IL 60094-4014 | WAHOOZ - GRAD PARTY                | 1,999.50  |
|        |          |                                |                         | THE HOME DEPOT - SUPPLIES          | 19.56     |
|        |          |                                |                         | AMAZON - RETIREMENT PARTY          | 55.98     |
|        |          |                                |                         | USPS - STUDENT FILES               | 5.40      |
|        |          |                                |                         | THE HOME DEPOT - SUPPLIES          | 58.60     |
|        |          |                                |                         | CANVA                              | 49.00     |
|        |          |                                |                         | TCI - SCIENCE CURRICULUM           | 867.00    |
|        |          |                                |                         | USPS - STUDENT FILES               | 6.40      |
|        |          |                                |                         | AMAZON - RETIREMENT PARTY          | 40.83     |
|        |          |                                |                         | FRED MEYER - RETIREMENT PARTY      | 127.94    |
|        |          |                                |                         | AMAZON - MATH CURRICULUM           | 105.30    |
|        |          |                                |                         | IDAHO STATESMAN                    | 15.99     |
|        |          |                                |                         | EB MENTAL HEALTH CONF              | 7.75      |
|        |          |                                |                         | NNU - GRADUATION FACILITY          | 1,589.75  |
|        |          |                                |                         | ZURCHERS - GRAD SUPPLIES           | 134.32    |
|        |          |                                |                         | JOANNS - GRAD SUPPLIES             | 54.82     |
|        |          |                                |                         | SMORE.COM                          | 79.00     |
|        |          |                                |                         | PARKBOI                            | 9.00      |
|        |          |                                |                         | AMAZON - RETIREMENT PARTY          | 66.58     |
|        |          |                                |                         | DELL - 2 OPTIPLEX 3080             | 1,625.90  |
|        |          |                                |                         | DELL - 8 OPTIPLEX 3080             | 8,228.90  |
|        |          |                                |                         | PARKBOI - PARKING GARAGE           | 9.00      |
|        |          |                                |                         | OFFICE DEPOT - SUPPLIES            | 78.60     |
|        |          |                                |                         | TRANE SUPPLY - FILTERS             | 82.98     |
|        |          |                                |                         | CCS PRESENTATION SYSTEMS           | 8,200.00  |
| 026613 | 07/30/21 | IDAHO POWER                    | SEATTLE, WA 98124-1966  | ELECTRIC - MAIN                    | 2,311.53  |
| 026614 | 07/30/21 | TIAA COMMERCIAL FINANCE, INC   | DENVER, CO 80291-1608   | COPIER LEASE #20293968             | 194.00    |
| 026615 | 07/30/21 | TIAA COMMERCIAL FINANCE, INC   | DENVER, CO 80291-1608   | COPIER LEASE #20251119             | 240.00    |
|        |          |                                |                         | COPIER LEASE #20397993             | 1,172.00  |