

VENDOR		VENDOR CHECK		CHECK	INVOICE		
VENDOR	CITY	STATE	DATE	NUMBER	AMOUNT	FND	DESCRIPTION
BENITON CONSTRUCTION	MERIDIAN	ID	07/13/2021	54522	123,328.10	100	OLA SCHOOL RENOVATIONS
BENITON CONSTRUCTION	MERIDIAN	ID	07/13/2021	54522	42,377.93	100	OLA SCHOOL RENOVATIONS
BLACKBOARD INC	PITTSBURGH	PA	07/13/2021	54523	7,929.05	100	BLACKBOARD WEBSITE FEE
BLACKBOARD INC	PITTSBURGH	PA	07/13/2021	54523	805.00	100	BLACKBOARD WEBSITE FEE
BLACKBOARD INC	PITTSBURGH	PA	07/13/2021	54523	805.00	254	BLACKBOARD WEBSITE FEE
CAXTON PRINTERS LTD	CALDWELL	ID	07/13/2021	54524	3,592.50	100	EHS ELA TEXTBOOKS
CAXTON PRINTERS LTD	CALDWELL	ID	07/13/2021	54524	287.00	100	CARB SCHOOL SUPPLIES
CAXTON PRINTERS LTD	CALDWELL	ID	07/13/2021	54524	10.50	100	CARB SCHOOL SUPPLIES
COGNIA INC	Atlanta	GA	07/13/2021	54525	1,200.00	100	21-22 MEMBERSHIP FEE
COGNIA INC	Atlanta	GA	07/13/2021	54525	1,200.00	100	21-22 MEMBERSHIP FEE
EBOARDSOLUTIONS INC	LAWRENCEVILLE	GA	07/13/2021	54526	7,300.00	100	RENEWAL 7/21 TO 6/22
EDGENUITY INC	PASADENA	CA	07/13/2021	54527	12,500.00	281	BCHS, EHS, PC DIGITAL LIBRARIES
EMMETT AUTO PARTS IN	EMMETT	ID	07/13/2021	54528	65.88	100	BUS - SHOP STOCK PAINT
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	510.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP JOYNER
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	250.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP WOODS
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	925.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP WOODS
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	670.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP DEARMAS
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	510.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP GREG
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	250.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP ISA
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	510.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	510.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP STACY
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	510.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP KATIE
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	510.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP BOB
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	550.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP WADE
IASA/IDAHO ASSOC OF	BOISE	ID	07/13/2021	54530	325.00	100	DISTRICT ADMIN CONF TICKETS/LEADERSHIP
IDAHO CPR PLUS	MERIDIAN	ID	07/13/2021	54531	100.00	100	CPR AED VIDEO
IDAHO SCHOOL BOARDS	BOISE	ID	07/13/2021	54532	5,925.22	100	ISBA MEMBERSHIP DUES/ANNUAL
INFINITE CAMPUS	MINNEAPOLIS	MN	07/13/2021	54533	5,949.60	290	HOST FEES/LICENCES/SUPPORT
INFINITE CAMPUS	MINNEAPOLIS	MN	07/13/2021	54533	2,479.00	100	HOST FEES/LICENCES/SUPPORT
INFINITE CAMPUS	MINNEAPOLIS	MN	07/13/2021	54533	28,260.60	100	HOST FEES/LICENCES/SUPPORT
JOHNSON CONTROLS FIR	PALATINE	IL	07/13/2021	54534	1,103.46	100	MAINT ANNUAL SERVICE CARBERRY
KENNETH J CARBERRY E	EMMETT	ID	07/13/2021	54535	519.27	100	CARB CLASSROOM SUPPLIES/REIMBURSE/REALLY GOOD STUFF
KENNETH J CARBERRY E	EMMETT	ID	07/13/2021	54535	75.25	100	CARB COPIER STAPLES
MORETON & CO INSURAN	BOISE	ID	07/13/2021	54536	83,241.00	100	COMMERCIAL INSURANCE RENEWAL
OETC/ORGANIZATION FO	SALEM	OR	07/13/2021	54537	300.00	100	TECH - OETC MEMBERSHIP
OFFICE DEPOT	CINCINNATI	OH	07/13/2021	54538	43.72	100	CARB OFFICE SUPPLIES
OFFICE DEPOT	CINCINNATI	OH	07/13/2021	54538	38.28	100	CARB OFFICE SUPPLIES
PETERSON, STU	EMMETT	ID	07/13/2021	54539	65.00	100	SUMMER SCHOOL REIMBURSEMENT
QUEST CPAS PLLC	PAYETTE	ID	07/13/2021	54540	2,200.00	100	AUDIT 21-22=25%
RENAISSANCE LEARNING	SAINT PAUL	MN	07/13/2021	54541	27,365.00	100	RENAISSANCE STAR 360 HOST FEES

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SCHINDLER ELEVATOR C	CHICAGO	IL	07/13/2021	54542	1,085.10	100	MAINT ELEVATOR SERVICE EHS
SKYWARD INC	STEVENS POINT	WI	07/13/2021	54543	16,332.00	100	SKYWARD HOST FEES
TREASURE VALLEY ED P	GARDEN CITY	ID	07/13/2021	54544	2,500.00	100	RISE MEMBERSHIP DUES
Totals for checks					385,013.46		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	0.00	0.00	365,758.86	365,758.86
254	ESSER II CRRSA Act Corona Resp	0.00	0.00	805.00	805.00
281	LEARNING LOSS GOVERNOR GRANT	0.00	0.00	12,500.00	12,500.00
290	CHILD NUTRITION	0.00	0.00	5,949.60	5,949.60
***	Fund Summary Totals ***	0.00	0.00	385,013.46	385,013.46

***** End of report *****