(AP MO-YR: 07-2022-07-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
254-691390-000-000-0	000000	ACTIVE INTERNET TECHNOLOGIES	A12471	FINALSITE 2022-2023	5,434.00
**SUB-TOTAL					5,434.00
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4923	MAGNETIC LABELS	14.95
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4923	STUDENT ADMIT BOOK	98.50
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4923	SCIENCE CRAFT STICKS	91.90
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	9.49
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.09
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.99
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.09
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	10.45
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.09
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	8.07
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	15.17
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	6.86
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	9.74
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.59
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.09
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	8.07
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	9.49
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	10.80
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	8.00
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.09
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	7.09
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	11.00
100-621420-000-000-0	000000	AMAZON/SYNCB	0H4923	HEALTH TEXTBOOKS	15.99
**SUB-TOTAL					386.60
100-632390-601-000-0	000000	AMERIFLEX	000000	FSA ADMIN FEES FOR 26 EMPLOYEES	111.80
**SUB-TOTAL					111.80
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12468	LEGAL FEES	39.00
**SUB-TOTAL					39.00
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM	227.55
**SUB-TOTAL					227.55
245-621310-000-000-0	000000	BRENT EDWARDS	A12429	ERATE CATEGORY 2, FY'23 CONSULTING	400.00
245-621310-000-000-0	000000	BRENT EDWARDS	A12429	ERATE CATEGORY 1, FY'23 CONSULTING	2,000.00
**SUB-TOTAL					2,400.00
100-515410-401-000-0	000000	CAXTON PRINTERS	0H4922	MARKER BD CLEANER/ERASER/PENCILS/GLUE/ENVELOP	1,204.62
100-515410-401-000-0	000000	CAXTON PRINTERS	0H4922	PENCILS/TAPE/TONER	208.67
**SUB-TOTAL					1,413.29
100-515390-401-000-0	000000	COGNIA INC	0H4911	COGNIA MEMBERSHIP FEE	1,200.00
**SUB-TOTAL					1,200.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	SERVICE CALL TO HS TO REPAIR ALARM	50.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	SERVICE CALL/FIRE ALARM MSW/DO	125.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	ANNUAL FIRE ALARM INSPECTION/MSE	580.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	ANNUAL FIRE ALARM INSPECTION/MSW	580.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	ANNUAL FIRE ALARM INSPECTION/HS	1,100.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	ANNUAL FIRE ALARM INSPECTION/AG SHOP	190.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	ANNUAL FIRE ALARM INSPECTION/ELEM	420.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12465	SERVICE CALL TO MSW & DO TO REPAIR ALARM	187.50
**SUB-TOTAL					3,232.50
100-632350-601-000-0	000000	FATBEAM, LLC	A12478	FILTERING SERVICE	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12478	BANDWIDTH/INTERNET	978.00
**SUB-TOTAL					979.00
100-661335-000-000-0	000000	HARDIN SANITATION	A12477	TRASH PICK UP	1,687.40
**SUB-TOTAL					1,687.40
245-621310-000-000-0	000000	HORRACE, TOM	A12474	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-512390-101-000-0	000000	IDAHO ASSOC. OF SCHOOL ADMIN.	A12379	IASA MEMBERSHIP DUES/HARDIN	714.00
100-632380-601-001-0	000000	IDAHO ASSOC. OF SCHOOL ADMIN.	A12379	IASA MEMBERSHIP DUES/S WINSTON	925.00
**SUB-TOTAL					1,639.00
100-631390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN.	A12472	2023-2024 ISBA ANNUAL MEMBERSHIP DUES	4,362.78
**SUB-TOTAL					4,362.78

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632410-601-000-0	000000	IDAHO SPRINGS WATER CO.	A12479	WATER/DISTRICT OFFICE	52.70
**SUB-TOTAL					52.70
100-531550-000-000-0	000000	IHSAA	0H4929	ACTIVITY FEES/COACHES CARDS	3,340.00
**SUB-TOTAL					3,340.00
251-512410-000-000-0	000000	MOBYMAX, LLC	0T2380	MOBYMAX LEARNING LICENSES	230.23
**SUB-TOTAL					230.23
100-621390-000-000-0	000000	MORETON & COMPANY	A12400	SAFESCHOOLS 2022-2023	228.00
100-661712-000-000-0	000000	MORETON & COMPANY	A12442	STUDENT ACCIDENT 2022-2023	2,730.00
**SUB-TOTAL					2,958.00
245-621390-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A12432	1 YEAR MEMBERSHIP RENEWAL 2022-2023	150.00
**SUB-TOTAL					150.00
250-691390-000-000-0	000000	OTUS LLC	A12441	2022-2023 OTUS SUBSCRIPTION/STAFF AND STUDENTS	12,506.50
252-691390-002-000-0	000000	OTUS LLC	A12441	2022-2023 OTUS SUBSCRIPTION/STAFF AND STUDENTS	524.00
**SUB-TOTAL					13,030.50
250-691390-001-000-0	000000	POWERSCHOOL GROUP LLC	A12443	TALENT RECORDS SUBSCRIPTION FY'23	6,500.00
250-691390-001-000-0	000000	POWERSCHOOL GROUP LLC	A12443	REMOTE TRAINING	1,530.00
250-691390-001-000-0	000000	POWERSCHOOL GROUP LLC	A12443	SETUP/FEES	9,405.00
250-691390-001-000-0	000000	POWERSCHOOL GROUP LLC	A12443	APPLICANT TRACKING SUBSCRIPTION FY'23	1,500.00
**SUB-TOTAL					18,935.00
251-512410-000-000-0	000000	RIVERSIDE INSIGHTS	0T2378	EASYCBM 1 YEAR RENEWAL325 MS STUDENTS	2,210.00
**SUB-TOTAL					2,210.00
245-621390-000-000-0	000000	THIRTYSEVEN4, LLC	A12427	ANTIVIRUS/3-YEAR SUBSCRIPTION	5,340.00
**SUB-TOTAL					5,340.00
290-710410-001-000-0	000000	TREASURE VALLEY CO-OP	0F5508	CO-OP ANNUAL MEMBERSHIP FEE	25.00
**SUB-TOTAL					25.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12480	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
***GRAND TOTAL					69,494.35