

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001001	07/28/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	***VOID***	0.00
001002	07/28/21	McGraw Hill LLC	Columbus, OH 43218	***VOID***	0.00
001003	07/28/21	IHSAA	Boise, ID 83704	***VOID***	0.00
001004	07/28/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	***VOID***	0.00
001005	07/28/21	McGraw Hill LLC	Columbus, OH 43218	***VOID***	0.00
001006	07/28/21	IHSAA	Boise, ID 83704	***VOID***	0.00
001007	07/28/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Data Conversion Project	2,100.00
				SIS License,Support,Hosting	14,495.90
001008	07/28/21	McGraw Hill LLC	Columbus, OH 43218	ELA- Online 3 Yr Subscription	20,644.97
001009	07/28/21	IHSAA	Boise, ID 83704	2021-2022 Activities Fees	1,092.00
201201	07/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	New Member Fee	5.00
210317	07/01/21	Harland Clarke	,	Check Order	213.64
210726	07/26/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	368.88
				Finance Charge	12.74
				Admin Lunch	97.31
				Admin Lunch	65.53
				Admin Lunch	113.12
				Curriculum Supplies	1,271.84
				Admin Lunch	62.02