

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012204	08/11/23	2m Data Systems	Orem, UT 84057	Budget Manager Annual Update	660.00
012205	08/11/23	Idaho School District Council	Boise, ID 83705	Membership Dues 2023-24	50.00
012206	08/11/23	Office Depot	Chicago, IL 60680	Work Room Supplies	12.18
				Work Room Supplies	260.73
				Office Supply Order	199.16
				Office Supply Order	15.39
				Office Supply Order	10.92
				Teacher Gift Supply Order	225.18
				Teacher Gift Supply Order	225.19
012207	08/11/23	State Insurance Fund	Boise, ID 83799-0002	23-24 Workers Comp-Board	9.39
				23-24 Workers Comp-School	9,188.11
				23-24 Workers Comp-Custodial	1,243.90
				23-24 Workers Comp-Food Serv	4,081.60
012208	08/11/23	Caxton Printers Ltd	Caldwell, ID 83605	Workroom Supplies	315.35
012209	08/11/23	Crane Alarm Service	Nampa, ID 83653	Fire Alarm - Change Installer Code	145.00
012210	08/11/23	Peak Alarm	Salt Lake City, UT 84127	Upgrading XT50 for Adtl Users	568.00
012211	08/11/23	Yorgason Law Offices, pllc	Boise, ID 83713	July 2023 Legal Fees	1,000.00
012212	08/11/23	OETC	Salem, OR 97301	23-24 Software Licenses	2,057.00
012213	08/11/23	AME Electric, Inc.	Caldwell, ID 83605	Can lights changed to LED	5,900.00
012214	08/11/23	Gold Star Foods	Emmett, ID 83617	Food Supplies - 7/6	610.42
				Food Supplies - 7/20	722.66
				Food Supplies - 7/31	249.76
				Food Supplies - Credit	195.92CR
012215	08/11/23	Kris Leonardo	Caldwell, ID 83607	Petty Cash-Back to School Night	100.00
				Reimburse - Posters	112.50
				Petty Cash-Uniform Exchange	150.00
012216	08/11/23	Dell Marketing L.P.	Chicago, IL 60680-2816	(3) Dell Latitude 3540	2,372.97
012217	08/11/23	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	June 2023 Medicaid Match	1,141.35
012218	08/11/23	TS Embroidery Services	Nampa, ID 83686	120 Navy HCCS Logo Sweatshirts	2,040.00
012219	08/11/23	Curriculum Associates, LLC	Atlanta, GA 31193-6600	IRY RGD A+ISTU 1Y	4,000.00
				IRY RGD A+ISTU 1Y	4,220.00
012220	08/11/23	Printcraft of Caldwell	Caldwell, ID 83605	1,000 Discipline Slips	189.75
012221	08/11/23	BPA Health, Inc	Boise, ID 83704	SFAP Benefits (499 Students)	973.05
				SFAP Benefits (499 Students)	973.05
012222	08/11/23	Javier's Lawncare LLC	Caldwell, ID 83605	July 2023 Lawn Maintenance	1,120.00
012223	08/11/23	Dillon Plumbing	Nampa, ID 83686	Service 2nd Water Heater Leak	704.00
				Water Heater & Installation	16,344.00
012224	08/11/23	Robert L Mainord	Caldwell, ID 83606	6/2023 Building Maintenance	61.12
012225	08/11/23	Heartland Payment Systems	Atlanta, GA 31193-6565	UTC 2670 18.5 POS Terminal	1,902.00
012226	08/11/23	Commercial Painting	Meridian, ID 83642	Phase II Interior Painting	12,165.00
012227	08/11/23	Cutting Edge	Boise, ID 83714	Sod Installation	706.00
012228	08/11/23	Max Hunter	Caldwell, ID 83605	Summer Garden Maintenance	560.00
012229	08/11/23	MZ's Vinyl Designs	New Plymouth, ID 83655	62 Staff School Shirts	650.00
012233	08/24/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 082023	244.68
				Delta Dental-Employer - 082023	606.20
				Delta Dental-Employer - 082023	334.52
				Delta Dental-Employer - 082023	43.15
				Delta Dental-Employer - 082023	20.30
				Delta Dental-Employer - 082023	4.33
				Delta Dental-Employer - 082023	45.59
				A. Gomez-Flores Aug Premium	17.84
				Delta Dental-Employer - 082023	55.10
				A. Gomez-Flores Aug Premium	17.83
				Delta Dental-Employer - 082023	54.51
				Delta Dental-Employer - 082023	41.76
				Delta Dental-Employer - 082023	8.92
				Pyrl Deduct Transfer - 082023	290.93
				Pyrl Deduct Transfer - 082023	426.67
				Delta Dental-Employer - 082023	74.75
				Pyrl Deduct Transfer - 082023	205.58
012234	08/24/23	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 082023	1,012.41
				A.Gomez Flores Aug Premium	379.86
				C. Silva Aug Premium	1,411.12CR
				Blue Cross - Employer - 082023	1,302.36
				A.Gomez Flores Aug Premium	379.86
				Blue Cross - Employer - 082023	1,160.94
				Blue Cross - Employer - 082023	12,778.20
				Blue Cross - Employer - 082023	722.47
				L. Marshall Aug Premium	759.72CR
				Blue Cross - Employer - 082023	7,883.91
				Blue Cross - Employer - 082023	189.93
				Pyrl Deduct Transfer - 082023	1,179.90
				Blue Cross - Employer - 082023	919.12
				Blue Cross - Employer - 082023	4,761.48
				Pyrl Deduct Transfer - 082023	2,723.95
				Pyrl Deduct Transfer - 082023	2,887.75
				Blue Cross - Employer - 082023	432.32
				Blue Cross - Employer - 082023	1,800.24
				Blue Cross - Employer - 082023	121.00
012235	08/24/23	Health Equity	Draper, UT 84020	Health Equity HSA - 082023	800.00
				Health Equity HSA - 082023	623.88
				Pyrl Deduct Transfer - 082023	408.33
				Health Equity HSA - 082023	600.00
				Health Equity HSA - 082023	176.12
012236	08/24/23	Peak Alarm	Salt Lake City, UT 84127	Alarm Tests & Inspections	72.00
				Alarm Tests & Inspections	36.80
				July & Aug Monitoring	292.71
				June Monitoring	72.06
012237	08/24/23	Northwest Nazarene University	Nampa, ID 83686	Tuition Fees for EDLT8608	1,680.00
012238	08/24/23	AME Electric, Inc.	Caldwell, ID 83605	Install New Copier Outlet	650.00
012239	08/24/23	IDHW, Bureau of Financial Serv	Boise, ID 83720-0036	July Rate Adjustment Match	114.77

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012240	08/24/23	Quest CPAs, PLLC	Payette, ID 83661	Remaining Audit Fees and 990 Prep	7,900.00
				CPA Cash on Hand Cert for Bond	600.00
012241	08/24/23	EF Educational Tours	Boston, MA 02141	Sockeye Fundraising-Spain Trip	112.00
012242	08/24/23	Carlos Cervantez	Caldwell, ID 83607	Junk Removal-1.5 Loads	1,340.00