

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012176	07/11/23	Office Depot	Chicago, IL 60680	File Cabinet for Accounting	262.77
012177	07/11/23	Idaho Press Tribune	Pocatello, ID 83204	2023 Summer Advertising	980.00
012178	07/11/23	Moreton & Company - Idaho	Boise, ID 83719-1030	Commercial Liability Insurance	23,777.00
012179	07/11/23	Brown Bus Company Inc.	Nampa, ID 83686	June Summer School Transportation	7,548.96
012180	07/11/23	Yorgason Law Offices, pllc	Boise, ID 83713	June 2023 Legal Fees	1,110.00
012181	07/11/23	Idaho School Boards Associaton	Boise, ID 83707	ISBA Membership Dues	2,042.19
012182	07/11/23	Absolute Fire Protection, LLC	Boise, ID 83706	Annual Fire Sprinkler Inspection	150.00
				Annual Backflow Inspection	100.00
				City Compliance Fees	35.00
				Annual Fire Extinguisher Inspectio	10.00
012183	07/11/23	COGNIA INC.	Atlanta, GA 30374-6805	2023-24 Accreditation Membership	1,200.00
012184	07/11/23	Lowe's	Atlanta, GA 30353-0954	2 Gallon Tank Sprayer	16.14
012185	07/11/23	OETC	Salem, OR 97301	2023-24 Membership	75.00
				20 OS Management Licenses	659.80
012186	07/11/23	Carahsoft Technology Corp.	Reston, VA 20190	EdHub Subscription Jul-Jun 2024	4,940.10
				EdHub Subscription Jul-Jun 2024	1,003.86
012187	07/11/23	PowerSchool Group LLC	Los Angeles, CA 90088-8408	PowerSchool Ecollect Forms 23-24	1,685.40
012188	07/11/23	Western Records Destruction	Boise, ID 83709	Shredding Service 06/06	45.00
012189	07/11/23	Imagination Station, Inc.	Dallas, TX 75381-4409	Istation Reading - PO2024-03	3,269.00
012190	07/11/23	Western Heating & Air	Boise, ID 83714	New RTU for Room 142	12,652.00
012191	07/11/23	Ford Research & Solutions, Inc	Denver, CO 80206	Bond Refinancing Consulting	3,781.25
012192	07/11/23	Javier's Lawncare LLC	Caldwell, ID 83605	June 2023 Lawn Maintenance	1,120.00
				Right side Lot Maintenance	150.00
				Bush Trimming - Front	850.00
012193	07/11/23	Janitors for Hire	Caldwell, ID 83605	June 2023 Facility Cleaning-Summer	1,920.00
012194	07/11/23	Dagoberto R Martinez	Nampa, ID 83687	6/1 & 6/7 Building Maintenance	169.84
012195	07/11/23	Cutting Edge	Boise, ID 83714	Sprinker-16 Stations-Controllers	12,600.00
012196	07/11/23	Dorian Studio Inc.	Spokane, WA 99224	Zebra ZC300 Series Card Printer	1,450.00
012197	07/11/23	Paul Tucker Concrete	Caldwell, ID 83605	Concrete Sidewalk Repairs	2,765.00
012201	07/25/23	DELTA DENTAL OF IDAHO	Seattle, WA 98124-5145	Delta Dental-Employer - 072023	210.45
				Delta Dental-Employer - 072023	432.87
				Delta Dental-Employer - 072023	247.81
				Delta Dental-Employer - 072023	41.83
				Delta Dental-Employer - 072023	16.77
				Delta Dental-Employer - 072023	3.35
				Delta Dental-Employer - 072023	43.21
				Delta Dental-Employer - 072023	4.54
				A. Conklin July Premium	35.67
				E. Espinosa July Premium	35.67
				C. Marin Barrosa July Premium	17.83
				C. Marin Barrosa July Premium	17.84
				A. Gomez-Flores July Premium	17.84
				Pyrl Deduct Transfer - 072023	290.93
				Pyrl Deduct Transfer - 072023	324.93
				Pyrl Deduct Transfer - 072023	205.58
				Delta Dental-Employer - 072023	190.29
				A. Gomez-Flores July Premium	17.83
				Delta Dental-Employer - 072023	45.68
				Delta Dental-Employer - 072023	35.97
				Delta Dental-Employer - 072023	7.78
				Delta Dental-Employer - 072023	74.91
012202	07/25/23	Blue Cross of Idaho	Boise, ID 83707-0948	E. Espinosa July Premium	570.07
				A. Gomez-Flores July Premium	379.86
				C. Marin Barroso July Premium	379.86
				C. Marin Barroso July Premium	379.86
				Blue Cross - Employer - 072023	4,229.51
				Blue Cross - Employer - 072023	9,314.14
				Pyrl Deduct Transfer - 072023	2,723.95
				Pyrl Deduct Transfer - 072023	2,387.75
				C. Marin Barroso June Premium	759.72
				Pyrl Deduct Transfer - 072023	1,179.90
				Blue Cross - Employer - 072023	5,808.44
				Blue Cross - Employer - 072023	890.91
				Blue Cross - Employer - 072023	357.22
				Blue Cross - Employer - 072023	4,198.18
				A. Gomez-Flores July Premium	379.86
				A. Gomez-Flores June Premium	759.72
				Blue Cross - Employer - 072023	93.69
				Blue Cross - Employer - 072023	972.90
				Blue Cross - Employer - 072023	961.65
				Blue Cross - Employer - 072023	620.12
				Blue Cross - Employer - 072023	96.69
				Blue Cross - Employer - 072023	165.76
				A. Conklin July Premium	570.07
				Blue Cross - Employer - 072023	1,804.47
				C. Marin Barroso May Premium	759.72
				A. Gomez-Flores May Premium	759.72
012203	07/25/23	Health Equity	Draper, UT 84020	Health Equity HSA - 072023	153.90
				Health Equity HSA - 072023	118.27
				HSA Contribution - A. Conklin	200.00
				HSA Contribution - E. Espinoza	200.00
				Health Equity HSA - 072023	327.83
				Health Equity HSA - 072023	600.00
				Health Equity HSA - 072023	600.00
				Pyrl Deduct Transfer - 072023	408.33