

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013262	08/01/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS Overage 06/20-07/19	13.71
013263	08/01/23	Direct Communications	Rockland, ID 83271	Broadband Services July	300.00
013264	08/01/23	State Department of Education	Boise, ID 83702	Escrow Deposit	700.00
013265	08/01/23	International Baccalaureate	New York, NY 10087-5950	MYP Annual Fee 2023-2024	10,106.00
013266	08/01/23	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing 08/01-10/31	1,136.84
013267	08/01/23	Idaho School District Council	Boise, ID 83705	District Membership Dues 2023-2024	50.00
013268	08/01/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	225.00
013269	08/01/23	NetAngel	Casper, WY 82601	DNS Filtering August	100.00
013270	08/01/23	WCP Solutions	Seattle, WA 98124-5445	Towels	38.75
				Antimicrobial Hand Soap	59.78
013271	08/01/23	Cognia Inc.	Atlanta, GA 30374-6805	US Membership Fee 2023-2024	1,200.00
013272	08/01/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 07/13	206.94
013273	08/01/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 05/16	4,472.00
				Service Call 05/26	625.00
013274	08/01/23	Best Buy Business Advantage	Dallas , TX 75373-1247	ASUS Vivobook Laptops - 7	3,931.01
				ASUS Vivobook Laptops - 10	5,615.72
013275	08/01/23	Public Consulting Group	Boston, MA 02284-5308	Medicaid Billing 04/20-06/23	4,153.15
013276	08/01/23	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 06/20-07/19	80.00
				Late Fee	25.00
				Copier Lease 07/20-08/19	80.00
				Late Fee	25.00
013277	08/01/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 07/14	65.00
				Fertilizer 07/12	99.08
				Pruning 07/05	2,250.00
013278	08/01/23	School Food & Wellness Group	Baton Rouge, LA 70802	SFA Application	2,000.00
				Self Operating Start Up & Support	35,000.00
013279	08/01/23	Briggs Roofing	Rigby, ID 83442	Basic System Deposit	144,396.50
013280	08/23/23	Renaissance Learning	Wis. Rapids, WI 54495-8036	Annual All Product Platform	750.00
				Accelerated Reader Subscription	3,742.20
				Star 360 Subscription	8,665.98
				Freckle Math Student Subscription	7,654.50
013281	08/23/23	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 082023	12,323.12
				Blue Cross Medical-ER - 082023	857.42
				Blue Cross Medical-ER - 082023	3,141.75
				Blue Cross Medical-ER - 082023	774.07
				Adjustment	10,499.84
				Pyrl Deduct Transfer - 082023	350.00
				Blue Cross EAP - ER - 082023	1.21
				Blue Cross Medical-ER - 082023	644.01
				Pyrl Deduct Transfer - 082023	1,674.00
				Pyrl Deduct Transfer - 082023	62.00
013282	08/23/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 082023	95.03
				Pyrl Deduct Transfer - 082023	827.81
				Pyrl Deduct Transfer - 082023	33.31
				Delta Dental - ER - 082023	166.50
				Delta Dental - ER - 082023	666.15
				Delta Dental - ER - 082023	33.30
				Delta Dental - ER - 082023	33.30
				Adjustment Hurtado	128.33
				Delta Dental - ER - 082023	33.15
013283	08/23/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS 07/20-08/19	4.59
013284	08/23/23	Direct Communications	Rockland, ID 83271	Broadband Services August	304.50
013285	08/23/23	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	8,205.00
013286	08/23/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 07/08-08-09	1,045.87
				Power & Trash 07/06-08/05	2,963.88
013287	08/23/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 07/04-08/03	47.95
				Natural Gas 07/04-08/03	15.45
				Natural Gas 07/04-08/03	19.95
013288	08/23/23	International Baccalaureate	New York, NY 10087-5950	Diploma Annual Fee	9,786.00
013289	08/23/23	System Tech, Inc.	Boise, ID 83709	Monthly Service 07/12-08/11	361.88
				Monthly Service 08/12-09/11	361.88
013290	08/23/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082023	115.50
013291	08/23/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082023	105.05
				Adjustment	479.22CR
				Pyrl Deduct Transfer - 082023	268.10
				Pyrl Deduct Transfer - 082023	56.00
				Pyrl Deduct Transfer - 082023	473.30
				Pyrl Deduct Transfer - 082023	284.60
				Pyrl Deduct Transfer - 082023	14.54
				Pyrl Deduct Transfer - 082023	47.20
				Pyrl Deduct Transfer - 082023	8.58
013292	08/23/23	Omni Security Systems Inc.	Rigby, ID 83442	Yearly Fire Alarm Monitoring	860.00
013293	08/23/23	Newsela, Inc.	Pasadena, CA 91199-2530	Newsela ELA 07/2023-07/2024	8,250.00
013294	08/23/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 08/22	320.00
				Service Call 08/22	3,185.00
013295	08/23/23	Verizon	Dallas, TX 75266-0108	Service 06/22-07/21	30.01
013296	08/23/23	Alphagraphics	Idaho Falls, ID 83401	Business Cards	106.43
013297	08/23/23	Bonneville Blueprint Supply	Boise, ID 83713	Line Color	298.76
013298	08/23/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services July	87.50
013299	08/23/23	Son of Erik Design	Idaho Falls, ID 83402	Squarespace Website- Final	1,350.00
013300	08/23/23	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013301	08/23/23	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision ER - 082023	33.15
				LifeMap-Vision ER - 082023	132.63
				LifeMap-Vision ER - 082023	6.63
				LifeMap-Vision ER - 082023	6.63
				Adjustment	81.41CR
				Pyrl Deduct Transfer - 082023	149.17
				LifeMap-Vision ER - 082023	6.60
013302	08/23/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Lincoln-Life ER - 082023	71.31
				Lincoln-Life ER - 082023	3.10
				Lincoln-Life ER - 082023	3.10

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				Adjustment	34.15CR
				Pyrl Deduct Transfer - 082023	189.28
				Lincoln-Life ER - 082023	14.42
				Lincoln-Life ER - 082023	3.09
013303	08/23/23	AFHSA	Oklahoma City, OK 73125	Sionaily Leal Hurtado	120.00
				HSA Contribution-ER - 082023	350.00
				HSA Contribution-ER - 082023	1,208.85
				HSA Contribution-ER - 082023	100.00
				HSA Contribution-ER - 082023	66.15
				Pyrl Deduct Transfer - 082023	575.00
013304	08/23/23	Construction Solutions	Ammon, ID 83401	Painting Refresh	16,345.00
				New Wall	4,895.00
013305	08/23/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	Bus Transportation - August	18,330.00
				Bus Transportation - July	18,330.00
013306	08/24/23	WCP Solutions	Seattle, WA 98124-5445	Supplies	207.97
				Supplies	52.77
013307	08/24/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match July	394.20
230810	08/10/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	29.89
				Supplies	24.47
230811	08/10/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Returned Supplies	47.10CR
				Food	34.61
				Supplies	85.55
230815	08/15/23	E Benefits Administration	,	Cobra Monthly Admin Service	37.50
230816	08/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00