

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012647	07/05/22	System Tech, Inc.	Boise, ID 83709	** VOID **	0.00
012648	07/05/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	412.50
				Ubiquiti HD Access Points	600.00
012649	07/05/22	NetAngel	Casper, WY 82601	DNS Filtering- July 2022	100.00
012650	07/05/22	Public Consulting Group	Boston, MA 02284-5308	Medicaid Billing Jan-June 2022	492.08
012651	07/05/22	Salt Lake Express	Rexburg, ID 83440	Yellowstone 05/25 & 05/31	5,040.00
012652	07/05/22	Great Minds PBC	Pittsburg, PA 15251-0283	Wit & Wisdom: Teacher Edition 1-4	196.17
				Wit & Wisdom: Student Edition 1-4	514.50
				Thunder Rolling in the Mountains	169.79
				The Phantom Tollbooth	169.79
				The River Between Us	191.04
				The Boy's War	143.54
				We Are the Ship	424.79
				Shipping	180.32
012653	07/05/22	Padlet Inc.	San Francisco, CA 94103	Padlet Backpack Gold 06/22-06/23	1,500.00
012654	07/06/22	Direct Communications	Rockland, ID 83271	Broadband Services - July	300.00
012655	07/06/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 06/03-06/30	637.34
				Natural Gas 06/03-06/30	368.31
012656	07/13/22	System Tech, Inc.	Boise, ID 83709	Service Charges 07/12-08/11	368.70
012657	07/13/22	Museum of Idaho	Idaho Falls, ID 83402	Annual Membership 2022-2023	3,456.00
012658	07/13/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 07/11	145.00
012659	07/13/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match - June 2022	827.21
012660	07/13/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 06/21	40.00
				Weekly Lawn Maintenance 06/28	40.00
				Concrete Installation	2,314.00
				Weekly Lawn Maintenance 07/06	40.00
012661	07/13/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- June	148.50
012662	07/13/22	Hewlett- Packard	Atlanta , GA 30384-2582	eStudio 907 Laser Printer 525	400.00
				eStudio 907 Laser Printer 524	400.00
012663	07/19/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072022	493.95
				Blue Cross Medical-ER - 072022	109.84
				Blue Cross Medical-ER - 072022	9,091.33
				Blue Cross Medical-ER - 072022	357.57
				Blue Cross Medical-ER - 072022	1,328.91
				Blue Cross Medical-ER - 072022	442.97
				Adjustment	2,461.06CR
				Adjustment	195.23CR
				Blue Cross Medical-ER - 072022	591.98
				Blue Cross Medical-ER - 072022	480.56
				Pyrl Deduct Transfer - 072022	638.20
012664	07/19/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 072022	4,599.25
				Pyrl Deduct Transfer - 072022	32.34
				Pyrl Deduct Transfer - 072022	958.74
				Pyrl Deduct Transfer - 072022	32.34
				Delta Dental - ER - 072022	8.02
				Delta Dental - ER - 072022	96.99
				Delta Dental - ER - 072022	728.19
				Delta Dental - ER - 072022	26.10
				Delta Dental - ER - 072022	32.33
				Adjustment	221.59
				Delta Dental - ER - 072022	43.20
				Delta Dental - ER - 072022	35.07
012665	07/19/22	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 072022	5.16
				Pyrl Deduct Transfer - 072022	106.95
				Pyrl Deduct Transfer - 072022	5.16
				VSP- Vision Care - ER - 072022	2.47
				VSP- Vision Care - ER - 072022	201.98
				VSP- Vision Care - ER - 072022	6.94
				VSP- Vision Care - ER - 072022	25.80
				VSP- Vision Care - ER - 072022	8.60
				Adjustment	58.77
				VSP- Vision Care - ER - 072022	11.48
				VSP- Vision Care - ER - 072022	9.33
012666	07/19/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 072022	1.85
				Principal Life-\$50K - 072022	17.10
				Principal Life-\$50K - 072022	151.49
				Principal Life-\$50K - 072022	5.21
				Principal Life-\$50K - 072022	6.45
				Principal Life-\$50K - 072022	15.06
				Principal Life-\$50K - 072022	6.99
012667	07/19/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 06/01-06/30	488.92
				Electric & Trash 06/14-07/13	2,370.44
012668	07/19/22	System Tech, Inc.	Boise, ID 83709	16 Camera Add Upstairs	14,253.73
				16 Camera Add Upstairs	4,100.83
012669	07/19/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 072022	290.75
				Pyrl Deduct Transfer - 072022	466.59
012670	07/19/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072022	212.90
				Pyrl Deduct Transfer - 072022	47.00
				Pyrl Deduct Transfer - 072022	856.20
				Pyrl Deduct Transfer - 072022	33.44
				Adjustment Bridget Stradling	53.14
				Adjustment Theresa Giglio	69.30
				Adjustment Alida Willmore	38.10
				Pyrl Deduct Transfer - 072022	391.40
				Pyrl Deduct Transfer - 072022	123.68
				Pyrl Deduct Transfer - 072022	64.80
				Pyrl Deduct Transfer - 072022	105.05
012671	07/19/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 07/12	40.00
012672	07/19/22	Tumbleweed Press, Inc.	TORONTO, ON M5W 3W5	2 Year Library Renewal	1,278.40
012673	07/19/22	Compass Public Charter School	Meridian, ID 83642	Idaho Charter Sub Consortium Fees	1,250.00
012674	07/19/22	Amplify	Brooklyn, NY 11201	ELA G6 Teacher Kit Box	180.00
				Shipping & Handling	205.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012675	07/19/22	Amazon Capital Services	Seattle, WA 98124-5184	Summer of the Mariposas Paperback	3,840.00
012676	07/19/22	Great Minds PBC	Pittsburg, PA 15251-0283	Ubiquiti UAP-AC-HD-5 Access Point	4,785.00
012677	07/20/22	Advanced Blinds and Shutters	Ashton , ID 83420	Math Digital Suite PK-12	4,750.00
012678	07/29/22	International Baccalaureate	New York, NY 10087-5950	Roller Shades- 75% Deposit	33,299.00
				Candidacy Fee 01-JUL-2022	9,500.00
				MYP Annual Fee 01/09/22-31/08/23	9,624.00
				PYP Annual Fee 01/09/22-31/08/23	8,094.00
012679	07/29/22	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing 08/01-10/31	1,024.46
012680	07/29/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 07/19	40.00
220718	07/18/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
220719	07/19/22	State of Idaho Sales Tax	,	Yearbook Sales Tax	35.64
				Food Service Sales Tax	304.50
220720	07/19/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	6.28