

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012499	05/02/23	Scholastic, Inc.	Cincinnati, OH 45263-9852	Classroom Fundraiser	100.00
012993	05/31/23	Yellowstone Historic Center	West Yellowstone, MT 59758	Field Trip	290.00
012996	05/02/23	Scholastic, Inc.	Cincinnati, OH 45263-9852	Classroom Fundraiser	100.00
012997	05/05/23	Britini Bingham		Britini Bingham	60.00
013114	05/01/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS 03/20-04/19 Overage	48.55
013115	05/01/23	NetAngel	Casper, WY 82601	DNS Filtering - May	100.00
013116	05/01/23	WCP Solutions	Seattle, WA 98124-5445	Paper	2,164.00
013117	05/01/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 04-17	532.04
013118	05/01/23	Outback Landscape	Idaho Falls, ID 83401	Spring Clean Up 04/19	365.00
				Non Selective & Pre Emergent 04/19	220.00
				Snow Removal 03/27	100.00
013119	05/01/23	Bonneville Blueprint Supply	Boise, ID 83713	Line Color & Laser Copies	24.57
				Misc Reprographics	63.00
013120	05/01/23	Post Register	Idaho Falls, ID 83403	Student Trans Bids Notice	221.60
013121	05/01/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 04/24	147.43
013122	05/01/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 05/01	1,200.00
013123	05/04/23	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation April	33,974.86
013124	05/04/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 04/01-05/02	400.31
				Natural Gas 04/01-05/02	806.54
013125	05/04/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,368.75
013126	05/04/23	NetAngel	Casper, WY 82601	DNS Filtering June	100.00
013127	05/04/23	Verizon	Dallas, TX 75266-0108	Telephone Service 03/22-04/21	29.96
013128	05/04/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match April	478.13
013129	05/04/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services April	297.00
013130	05/04/23	Rachel Nielsen	Shelly, ID 83274	Spanish Night Supplies	455.16
013131	05/04/23	Speech Spot Therapy	Idaho Falls, ID 83404	Meetings & Treatments April	5,610.00
013132	05/04/23	Public Consulting Group	Boston, MA 02284-5308	Medicaid Services Education	495.35
				Medicaid Services Education	351.50
013133	05/04/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/01	165.97
013134	05/04/23	Jonathan Murdock	Idaho Falls, ID 83402	Lunch Balance	19.55
013137	05/30/23	Idaho Falls Zoo	Idaho Falls, ID 83402	Kindergarten Field Trip	526.00
013138	05/22/23	East Idaho Aquarium	Idaho Falls, ID 83401	Field Trip	825.00
013139	05/04/23	Snake River Animal Shelter	Idaho Falls, ID 83402	Classroom Fundraiser	100.00
013140	05/04/23	To Ukraine With Love	Idaho Falls, ID 83404	Classroom Fundraiser	100.00
013141	05/04/23	Idaho Falls Rescue Mission	Idaho Falls, ID 83402	Classroom Fundraiser	100.00
013142	05/04/23	Ronald McDonald HouseCharities	Boise, ID 83712	Classroom Fundraiser	100.00
013143	05/04/23	St Jude Children's Hospital	Memphis, TN 38105	Classroom Fundraiser	100.00
013144	05/04/23	Haven Hollow Animal Refuge		Classroom Fundraiser	100.00
013145	05/04/23	Snake River Animal Shelter	Idaho Falls, ID 83402	Classroom Fundraiser	160.52
013146	05/04/23	To Ukraine With Love	Idaho Falls, ID 83404	Classroom Fundraiser	41.00
013147	05/04/23	Idaho Falls Rescue Mission	Idaho Falls, ID 83402	Classroom Fundraiser	100.00
013148	05/04/23	Ronald McDonald HouseCharities	Boise, ID 83712	Classroom Fundraiser	100.00
013149	05/04/23	Idaho Falls Rescue Mission	Idaho Falls, ID 83402	Classroom Fundraiser	218.00
013150	05/04/23	Ronald McDonald HouseCharities	Boise, ID 83712	Classroom Fundraiser	645.00
013151	05/04/23	Idaho Falls Rescue Mission	Idaho Falls, ID 83402	Classroom Fundraiser	216.34
013152	05/09/23	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	SIS License 07/23-06/24	9,940.60
013153	05/09/23	Direct Communications	Rockland, ID 83271	Broadband Services May	300.00
013154	05/09/23	Lucys Pizzeria - West Broadway	Roberts, ID 83444	Student Lunches 04/03-04-04/26	2,394.00
013155	05/09/23	Rebecca Wagner	Idaho Falls , ID 83404	OT Services April	203.94
				OT Services April	239.06
013156	05/09/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/08	149.36
013157	05/09/23	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013158	05/09/23	Journeys	Ammon , ID 83406	Occupational Therapy 04/24-04/27	412.08
				Occupational Therapy 04/17-04/21	549.44
				Occupational Therapy 05/01-05/04	549.44
013159	05/09/23	System Tech, Inc.	Boise, ID 83709	Mag Locks Repair	257.25
013160	05/09/23	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 04/20-05/19	80.00
013161	05/19/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 052023	108.00
				Pyrl Deduct Transfer - 052023	350.00
				Pyrl Deduct Transfer - 052023	62.00
				Blue Cross Medical-ER - 052023	2,284.33
				Blue Cross Medical-ER - 052023	14,381.46
				Blue Cross Medical-ER - 052023	857.42
				Blue Cross EAP - ER - 052023	774.07
				Pyrl Deduct Transfer - 052023	1,747.00
				Blue Cross Medical-ER - 052023	972.69
013162	05/19/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 052023	95.03
				Pyrl Deduct Transfer - 052023	922.84
				Pyrl Deduct Transfer - 052023	33.31
				Delta Dental - ER - 052023	133.20
				Delta Dental - ER - 052023	728.47
				Delta Dental - ER - 052023	33.30
				Delta Dental - ER - 052023	33.30
				Adjustment	128.33CR
				Delta Dental - ER - 052023	37.43
013163	05/19/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 907 Overage 04/06-05/05	166.51
013164	05/19/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 04/08-05/08	318.99
				Power & Trash 04/06-05/05	3,101.04
013165	05/19/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 052023	115.50
013166	05/19/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052023	53.20
				Pyrl Deduct Transfer - 052023	105.05
				Pyrl Deduct Transfer - 052023	14.54
				Pyrl Deduct Transfer - 052023	268.10
				Pyrl Deduct Transfer - 052023	56.00
				Pyrl Deduct Transfer - 052023	8.58
				Pyrl Deduct Transfer - 052023	473.30
				Pyrl Deduct Transfer - 052023	421.70
013167	05/19/23	Outback Landscape	Idaho Falls, ID 83401	Planter Bed Maintenance 05/04	130.00
				Lawn Maintenance 05/08	50.00
				Spring Fertilization 05/09	52.00

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013168	05/19/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/15	132.76
013169	05/19/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 052023	156.73
				LifeMap-Vision ER - 052023	145.04
				LifeMap-Vision ER - 052023	6.63
				LifeMap-Vision ER - 052023	26.52
				LifeMap-Vision ER - 052023	6.63
				LifeMap-Vision ER - 052023	7.45
013170	05/19/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 052023	204.96
				Lincoln-Life ER - 052023	11.32
				Lincoln-Life ER - 052023	86.51
				Lincoln-Life ER - 052023	5.73
				Lincoln-Life ER - 052023	3.10
				Lincoln-Life ER - 052023	3.48
				Lincoln-Life ER - 052023	3.48
013171	05/19/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 052023	595.00
				HSA Contribution-ER - 052023	250.00
				HSA Contribution-ER - 052023	1,375.00
				HSA Contribution-ER - 052023	100.00
				HSA Contribution-ER - 052023	100.00
013172	05/19/23	Construction Solutions	Ammon, ID 83401	Progress Billing	20,025.20
013173	05/23/23	Teton Stage Lines	Blackfoot, ID 83221	Aquarius Field Trip	1,920.00
013174	05/23/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Sump Pump 05/19	1,301.00
013175	05/23/23	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 05/15	50.00
				Planter Bed Maintenance 05/17	130.00
013176	05/23/23	Scott Ulrich	Idaho Falls, ID 83404	Medicaid Authorization Signatures	45.00
013177	05/23/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/22	165.97
013178	05/30/23	Moreton & Company - Idaho	Boise, ID 83719	Property & Liability 07/23-07/24	20,440.00
013179	05/30/23	Teton Stage Lines	Blackfoot, ID 83221	Zoo Field Trip 05/22	680.00
013180	05/30/23	Quest CPAs PLLC	Payette, ID 83661	Progress Billing FY23 Audit	1,900.00
013181	05/30/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 05/24	151.00
013182	05/30/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy April	1,112.00
013183	05/30/23	Rebecca Wagner	Idaho Falls, ID 83404	OT Services - May	307.00
013184	05/30/23	Amazon Capital Services	Seattle, WA 98124-5184	Membership Fee	499.00
				Promos & Discounts	150.00CR
				Supplies	26.49
013185	05/30/23	Julie Schiner	Idaho Falls, ID 83401	Supplies	26.49
013186	05/31/23	Verizon	Dallas, TX 75266-0108	Telephone Service 04/22-05/21	29.96
013187	05/31/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy May	600.00
013188	05/31/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/30	16.61
013189	05/31/23	Julie Schiner	Idaho Falls, ID 83401	Kindergarten Supplies	37.05
013190	05/31/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	Yellowstone Park Field Trip 05/25	2,298.00
				Yellowstone Park Field Trip 05/25	2,244.00
230503	05/03/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230505	05/05/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230508	05/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230509	05/09/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Travel Lunch	45.76
				Travel Lunch	40.98
				Travel Lodging	578.82
				Admin Lunch	117.52
				Travel Lunch	45.84
230510	05/09/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	25.99
				Supplies	64.59
				Supplies	154.20
				Art Supplies	319.80
				Admin Supplies	117.42
				Food Service Supplies	21.99
				Curriculum Supplies	28.49
				Admin Supplies	7.99
				Classroom Supplies	14.99
				Travel Lodging	451.98
				Classroom Supplies	25.99
				Food Service Supplies	269.74
				Curriculum Supplies	909.73
				Supplies	145.86
				Advertising	135.00
				Curriculum Supplies	33.96
				Supplies	67.73
				Admin Supplies	28.19
				Travel Lodging	349.86
				Travel	19.49
				Travel	24.00
				Postage	41.87
				Curriculum Supplies	695.71
				Admin Lunch	116.39
230511	05/09/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bereavement Flowers	58.63
				Admin Lunch	540.60
				Admin Lunch	433.40
				Travel Food	8.37
				Admin Supplies	11.60
				Travel Lodging	349.86
				Travel Lodging	349.86
				Admin Lunch	250.00
				Travel Lodging	349.86
				Travel Food	20.77
				Travel Food	186.60
				Travel Lodging	561.18
				Admin Supplies	28.96
				Classroom Supplies	123.36
230516	05/16/23	E Benefits Administration	,	Cobra Monthly Admin Service	40.00
230517	05/16/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00