

(Mo-Yr: 06-2023-06-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012995	06/08/23	Idaho Falls Zoo	Idaho Falls, ID 83402	4/5 Field Trip	877.00
013135	06/02/23	ARTitorium on Broadway	Idaho Falls, ID 83402	Kindergarten Field Trip	270.00
013136	06/01/23	Idaho Falls Zoo	Idaho Falls, ID 83402	1-3 Field Trip	1,528.50
013191	06/05/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS Overage 04/20-05/19	154.68
013192	06/05/23	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation May	38,465.05
013193	06/05/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,187.50
013194	06/05/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 05/19	533.31
				Cleaning Supplies 05/03	707.62
013195	06/05/23	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 05/22	50.00
013196	06/05/23	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	714.91
013197	06/05/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services May	429.00
013198	06/05/23	Speech Spot Therapy	Idaho Falls, ID 83404	Meetings & Treatments May	6,435.00
013199	06/05/23	Journeys	Ammon, ID 83406	Occupational Therapy 05/08-05/29	1,785.68
013200	06/05/23	Construction Solutions	Ammon, ID 83401	Sign Post	1,072.75
013201	06/05/23	Surfrider Foundation	San Clemente, CA 92673	Fundraiser	197.22
013202	06/09/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 907 Overage 05/06-06/05	202.87
013203	06/09/23	Direct Communications	Rockland, ID 83271	Broadband Services June	300.00
013204	06/09/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 05/03-06/05	79.46
				Natural Gas 05/03-06/05	294.95
013205	06/09/23	Bell Printing & Design	Ogden, UT 84415	2022-2023 Yearbook	4,229.69
013206	06/09/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 06/02 & 06/06	532.85
013207	06/09/23	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 05/31	50.00
013208	06/09/23	Lucys Pizzeria - West Broadway	Roberts, ID 83444	Student Lunches 05/01-05/31	2,605.50
013209	06/09/23	Post Register	Idaho Falls, ID 83403	2023-2024 Budget Publication	204.92
013210	06/09/23	Hewlett- Packard	Atlanta, GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013211	06/09/23	Padlet Inc.	San Francisco, CA 94103	Backpack Gold 06/2023-06/2024	1,500.00
013212	06/09/23	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 05/20-06/19	80.00
013213	06/09/23	Julie Schiner	Idaho Falls, ID 83401	Kinder Graduation Supplies	21.03
013214	06/15/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 05/06-06/05	2,987.84
				Water & Sewer 05/09-06/07	394.24
013215	06/15/23	System Tech, Inc.	Boise, ID 83709	Monthly Service 05/12-06/11	361.52
				Monthly Service 06/12-07/11	361.52
013216	06/15/23	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 06/05	50.00
				Planter Bed Maintenance 06/08	130.00
013217	06/15/23	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling April-June	36.00
013218	06/15/23	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation June	2,125.70
013219	06/21/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 062023	350.00
				Pyrl Deduct Transfer - 062023	1,747.00
				Pyrl Deduct Transfer - 062023	62.00
				Pyrl Deduct Transfer - 062023	108.00
				Blue Cross Medical-ER - 062023	11,956.20
				Blue Cross Medical-ER - 062023	757.86
				Blue Cross EAP - ER - 062023	2,106.16
				Blue Cross EAP - ER - 062023	774.07
				Blue Cross EAP - ER - 062023	3,668.40
				Blue Cross EAP - ER - 062023	7.28
013220	06/21/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 062023	95.03
				Pyrl Deduct Transfer - 062023	922.84
				Pyrl Deduct Transfer - 062023	33.31
				Delta Dental - ER - 062023	125.18
				Delta Dental - ER - 062023	609.78
				Delta Dental - ER - 062023	29.43
				Delta Dental - ER - 062023	33.30
				Delta Dental - ER - 062023	168.01
013221	06/21/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062023	115.50
013222	06/21/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062023	268.10
				Pyrl Deduct Transfer - 062023	56.00
				Pyrl Deduct Transfer - 062023	473.30
				Pyrl Deduct Transfer - 062023	105.05
				Pyrl Deduct Transfer - 062023	358.40
				Pyrl Deduct Transfer - 062023	14.54
				Pyrl Deduct Transfer - 062023	47.20
				Pyrl Deduct Transfer - 062023	8.58
				Theresa Giglio	69.30
013223	06/21/23	Outback Landscape	Idaho Falls, ID 83401	Irrigation Startup & Repairs 05/19	249.65
				Lawn Maintenance 06/12	50.00
				Planter Bed Maintenance 06/15	130.00
013224	06/21/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 062023	156.73
				LifeMap-Vision ER - 062023	24.92
				LifeMap-Vision ER - 062023	124.42
				LifeMap-Vision ER - 062023	5.86
				LifeMap-Vision ER - 062023	6.63
				LifeMap-Vision ER - 062023	30.44
013225	06/21/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 062023	204.96
				Lincoln-Life ER - 062023	10.68
				Lincoln-Life ER - 062023	73.74
				Lincoln-Life ER - 062023	4.06
				Lincoln-Life ER - 062023	3.10
				Lincoln-Life ER - 062023	16.24
				Lincoln-Life ER - 062023	2.70
013226	06/21/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 062023	595.00
				HSA Contribution-ER - 062023	238.19
				HSA Contribution-ER - 062023	1,271.68
				HSA Contribution-ER - 062023	88.39
				HSA Contribution-ER - 062023	426.74
013227	06/26/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS Overage 05/20-06/19	77.75
013228	06/26/23	Dayna Crose	Idaho Falls, ID 83404	NWEA Data Training Mileage	340.60
013229	06/26/23	Valor, Inc.	Idaho Falls, ID 83401	General Support Services	1,368.75
				Adapter	15.00
013230	06/26/23	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 06/19	50.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
230602	06/02/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230608	06/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Dinner	115.19
				Admin Lunch	51.88
				Supplies	229.74
				Supplies	95.39
				Supplies	100.76
				Postage	1.98
				Art Supplies	38.35
				Supplies	38.10
				Postage	1.50
				Supplies	165.69
				Supplies	47.10
				Building Care Supplies	13.76
				Supplies	10.99
				Supplies	45.64
				Admin Supplies	64.17
				Art Supplies	14.49
				Supplies	200.00
				Supplies	73.51
				Postage	1.74
				Supplies	1,100.00
				Teacher Appreciation	118.66
				Building Care Supplies	64.49
				Cafeteria Donations	1.45
				Coffee	31.26
				Supplies	121.84
				Auto Renewal	29.00
				Classroom Supplies	128.35
				Curriculum Supplies	41.97
				Admin Lunch	30.51
				Supplies	222.93
				Fundraiser Project	100.00
				Food Service Supplies	163.40
				Fundraiser Project	478.47
				Art Supplies	65.98
				Supplies	139.69
230609	06/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Spanish Night Supplies	92.60
				Spanish Night Supplies	158.56
				Supplies	5.30
				Spanish Night Supplies	43.27
				Coffee	36.52
				Admin Lunch	100.00
				Supplies	65.36
				Supplies	30.39
230614	06/14/23	E Benefits Administration	,	Cobra Monthly Admin Service	40.00
230626	06/26/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230627	06/27/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00