

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013231	07/11/23	Manwaring Web Solutions	Idaho Falls, ID 83402	Web Development	100.00
013232	07/11/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 06/06-07/03	33.46
				Natural Gas 06/06-07/03	29.86
013233	07/11/23	International Baccalaureate	New York, NY 10087-5950	PYP Annual Fee 2023-2024	8,946.00
				Annual Fee Reduction	447.00CR
013234	07/11/23	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing 05/01/23-07/31/23	1,136.84
013235	07/11/23	NetAngel	Casper, WY 82601	DNS Filtering July	100.00
013236	07/11/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 06-05	342.43
013237	07/11/23	IXL Learning	San Mateo, CA 94404	IXL Site License K-5	9,775.00
013238	07/11/23	Verizon	Dallas, TX 75266-0108	Telephone Service 05/22-06/21	24.96
013239	07/11/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services June	214.50
013240	07/11/23	Pearson Assessment	San Antonio, TX 78529	** VOID **	0.00
013241	07/11/23	Istation	Dallas, TX 75381-4409	Istation Reading 10/2023-09/2024	9,479.00
013242	07/11/23	Amplify	Pittsburg, PA 15251-9294	CKLA G1 Skills Teacher Guide	2,200.00
				CKLA G2 Skills Teacher Guide	2,000.00
				Amplify ELA 6A Teacher Edition	63.32
				Amplify ELA 6B Teacher Edition	63.32
				Amplify ELA 6C Teacher Edition	63.34
				Amplify 6D Teacher Edition	63.34
				Amplify 6E Teacher Edition	63.34
				Amplify 6F Teacher Edition	63.34
				CKLA G3 U2 Activity Book	420.00
				CKLA G3 U3 Activity Book	560.00
				CKLA G3 U4 Activity Book	420.00
				CKLA G4 U5 Activity Book	140.00
				CKLA G4 U1 Activity Book	280.00
				CKLA G5 U4 Activity Book	140.00
				CKLA G5 U8 Activity Book	140.00
				CKLA G5 U1 Activity Book	560.00
				CKLA G4 U2 Part 1 Activity Book	140.00
				CKLA G4 U2 Part 2 Activity Book	140.00
				CKLA G3 TG Set Cursive Book	1,500.00
				CKLA G5 U2 Activity Book	140.00
				CKLA G5 U3 Poet's Journal	836.00
				CKLA Physical Items Shipping	769.28
				ELA Physical Items Shipping	37.80
013243	07/11/23	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013244	07/11/23	Great Minds PBC	Pittsburg, PA 15251-0283	Eureka Math Digital Suite	4,987.50
013245	07/11/23	Battleson Floorcoverings	Idaho Falls, ID 83401	** VOID **	0.00
013246	07/11/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	** VOID **	0.00
013247	07/11/23	Battleson Floorcoverings	Idaho Falls, ID 83401	Z - Factor 1844	12,442.23
				Z - Factor 1844	2,989.44
				Roppe 4" Base	915.60
				Z - Factor 1844	20,023.10
013248	07/11/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 07/07	65.00
013249	07/13/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 06/05-07/07	468.07
				Power & Trash 06/06-07/05	2,082.68
013250	07/13/23	2M Data Systems, LLC	Orem, UT 84057	Budget Manager Annual Update Fee	660.00
013251	07/13/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match June	599.08
013252	07/13/23	Teachers First, LLC	Phoenix, AR 85018	Curriculum Planning PRO	875.00
013253	07/13/23	NCS Pearson Inc.	Chicago, IL 60693	AIMSWEBPLUS Year End Overage	74.25
013254	07/18/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072023	350.00
				Pyrl Deduct Transfer - 072023	1,674.00
				Pyrl Deduct Transfer - 072023	62.00
				Blue Cross Medical-ER - 072023	12,499.79
				Blue Cross Medical-ER - 072023	2,607.28
				Blue Cross Medical-ER - 072023	774.07
				Blue Cross EAP - ER - 072023	857.42
				Adjustment	2,075.18
				Blue Cross EAP - ER - 072023	0.47
				Blue Cross EAP - ER - 072023	468.08
013255	07/18/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 072023	95.03
				Pyrl Deduct Transfer - 072023	827.81
				Pyrl Deduct Transfer - 072023	33.31
				Delta Dental - ER - 072023	133.20
				Delta Dental - ER - 072023	677.31
				Delta Dental - ER - 072023	33.30
				Delta Dental - ER - 072023	33.30
				Leal Hurtado	128.33
				Bazzelle	33.30
				Delta Dental - ER - 072023	21.99
013256	07/18/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 907 Overage 06/06-07/05	184.55
013257	07/18/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 072023	115.50
013258	07/18/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072023	268.10
				Pyrl Deduct Transfer - 072023	56.00
				Pyrl Deduct Transfer - 072023	473.30
				Pyrl Deduct Transfer - 072023	105.05
				Pyrl Deduct Transfer - 072023	284.60
				Pyrl Deduct Transfer - 072023	14.54
				Pyrl Deduct Transfer - 072023	47.20
				Pyrl Deduct Transfer - 072023	8.58
				Theresa Giglio	69.30
				Alida Wilmore	73.80
013259	07/18/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 072023	149.17
				LifeMap-Vision ER - 072023	134.85
				LifeMap-Vision ER - 072023	6.63
				LifeMap-Vision ER - 072023	26.52
				LifeMap-Vision ER - 072023	6.63
				Bazzell	6.63
				Carr	14.19
				LifeMap-Vision ER - 072023	4.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013260	07/18/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Lincoln-Life ER - 072023	11.32
				Lincoln-Life ER - 072023	72.36
				Lincoln-Life ER - 072023	3.10
				Lincoln-Life ER - 072023	3.10
				Adjustment	42.79
				Lincoln-Life ER - 072023	2.04
				Pyrl Deduct Transfer - 072023	173.37
013261	07/18/23	AFHSA	Oklahoma City, OK 73125	HSA Contribution-ER - 072023	350.00
				HSA Contribution-ER - 072023	1,238.26
				HSA Contribution-ER - 072023	100.00
				Sionaily Leal Hurtado	120.00
				Pyrl Deduct Transfer - 072023	575.00
				HSA Contribution-ER - 072023	36.74
				Retirement Party	45.16
230706	07/06/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Retirement Party	9.48
				Retirement Party	445.20
				Science Camp	29.00
				Lodging	308.80
				Science Camp	31.80
				Retirement Party	169.58
				Retirement Party	58.27
				Supplies	29.00
				Supplies	51.00
				Supplies	74.26
230707	07/06/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Books	83.39
				Maintenance Supplies	19.05
				Lunch	74.36
				Maintenance Supplies	37.78
				Maintenance Supplies	134.19
				Maintenance Supplies	15.87
				Supplies	2.60
				Supplies	121.37
				Supplies	69.14
				Supplies	371.19
				Supplies	1,104.10
				Postage	7.73
				Supplies	129.20
				Supplies	165.09
				Postage	15.04
				Supplies	6.34
				Advertising	128.12
				Supplies	76.00
				Field Trip	2,005.50
				Supplies	42.30
230717	07/17/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230719	07/19/23	E Benefits Administration	,	Cobra Monthly Admin Service	40.00