

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001907	07/10/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 330AC	37.37
001908	07/10/23	State Insurance Fund	Boise, ID 83799-0002	Installment Premium 07/23-07/24	7,252.00
001909	07/10/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer,Trash, Electricity	1,741.33
001910	07/10/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 06/06-07/03	118.13
001911	07/10/23	Carnegie Learning	Hermitage, PA 16148-1001	Installment 5 MSMS Course	5,269.00
001912	07/10/23	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 07/01-07/31	302.00
001913	07/10/23	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
001914	07/10/23	Smart Pass, Inc,	Eagleville, PA 19408	Hall Pass Standard 07/2023-06/2024	1,687.30
				Legacy Discount	141.73CR
001915	07/19/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072023	350.00
				Pyrl Deduct Transfer - 072023	130.45
				Pyrl Deduct Transfer - 072023	1,332.00
				Pyrl Deduct Transfer - 072023	321.60
				BC Medical-ER Portion - 072023	108.36
				BC Medical-ER Portion - 072023	12,505.34
				BC Medical-ER Portion - 072023	940.77
				BC Medical-ER Portion - 072023	447.52
				BC Dental-ER Portion - 072023	1,661.34
				Adjustment	625.32
				BC Dental-ER Portion - 072023	191.18
001916	07/19/23	2M Data Systems, LLC	Orem, UT 84057	Budget Manager Annual Update Fee	660.00
001917	07/19/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 072023	416.75
001918	07/19/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072023	397.20
				Pyrl Deduct Transfer - 072023	304.70
				Pyrl Deduct Transfer - 072023	41.00
				Pyrl Deduct Transfer - 072023	304.81
				Pyrl Deduct Transfer - 072023	94.40
				Pyrl Deduct Transfer - 072023	242.04
				Pyrl Deduct Transfer - 072023	53.02
				Adjustment Morgan Stewart	118.00
001919	07/19/23	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 072023	87.10
001920	07/19/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 072023	86.05
				Lincoln Life- ER - 072023	0.34
				Lincoln Life- ER - 072023	63.75
				Lincoln Life- ER - 072023	3.10
				Lincoln Life- ER - 072023	9.30
				Lincoln Life- ER - 072023	3.10
				Adjustment	4.96CR
				Lincoln Life- ER - 072023	1.01
001921	07/19/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 072023	98.16
				LifeMap-Vision - ER - 072023	0.73
				LifeMap-Vision - ER - 072023	129.71
				LifeMap-Vision - ER - 072023	6.63
				LifeMap-Vision - ER - 072023	19.89
				LifeMap-Vision - ER - 072023	6.63
				Adjustment	13.25
				LifeMap-Vision - ER - 072023	2.16
001922	07/19/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 072023	400.00
				AmFid HSA - ER - 072023	600.00
				AmFid HSA - ER - 072023	100.00
				AmFid HSA - ER - 072023	125.00
				Morgan Stewart	125.00
230706	07/06/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Lunch	43.15
230707	07/06/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Lunch	51.00
				Subscription	149.90
				Admin Lunch	30.48
				Field Trip	16.00
				Car Rental Insurance	40.00
				Jade McDowell IB Registration	925.00
				Cora Andrus IB Registration	925.00
				Admin Lunch	108.83
230708	07/07/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	59.30
				Teacher Lunch	183.20
				Math Curriculum Supplies	396.74
				Tissue	35.88
				Files Mailing	40.27
				Math Curriculum Supplies	53.36
				Math Curriculum Supplies	39.99
				Office Supplies	223.42
				Office Supplies	172.92
				Refunded IB Registration	800.04CR
				Volleyball Party	37.03
				Office Supplies	66.00
				Office Supplies	45.95
				Storage	605.97
				Golf Scramble Advertising	72.71
				Supplies	412.08
230709	07/07/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertising	29.97
				Return	156.00CR
				Golf Club	30.00
				Golf Club	112.00
				Golf Club	131.30
				Middle School Treats	293.64
				Advertising	50.00
				Math Curriculum Subscription	100.00
				Conference	156.00
				Building Keys	10.95
				Staff Lunch	565.96
				Golf Club	115.00
230719	07/19/23	E Benefits Administration	,	Cobra Admin Fees	33.75