

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012170	08/02/21	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service- 08/01-10/31	869.10
012171	08/02/21	NetAngel	Casper, WY 82601	DNS Filtering - August 2021	100.00
012172	08/03/21	Direct Communications	Rockland, ID 83271	Broadband Service- August 2021	300.00
012173	08/03/21	WCP Solutions	Seattle, WA 98124-5445	Paper	417.60
				Paper	974.40
012174	08/04/21	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Service- July	325.00
012175	08/19/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 082021	5,474.55
				Pyrl Deduct Transfer - 082021	620.80
				Pyrl Deduct Transfer - 082021	1,317.60
				Blue Cross Medical-ER - 082021	858.20
				Blue Cross Medical-ER - 082021	11,156.60
				Blue Cross Medical-ER - 082021	429.10
				Blue Cross Medical-ER - 082021	429.10
012176	08/19/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 082021	124.60
				Pyrl Deduct Transfer - 082021	216.86
				Pyrl Deduct Transfer - 082021	710.51
				Delta Dental - ER - 082021	129.32
				Delta Dental - ER - 082021	872.91
				Delta Dental - ER - 082021	32.33
				Delta Dental - ER - 082021	32.33
012177	08/19/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 082021	116.00
				Pyrl Deduct Transfer - 082021	33.26
				Pyrl Deduct Transfer - 082021	15.48
				VSP- Vision Care - ER - 082021	34.40
				VSP- Vision Care - ER - 082021	249.40
				VSP- Vision Care - ER - 082021	8.60
				VSP- Vision Care - ER - 082021	8.60
012178	08/19/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 082021	186.00
				Principal Life-\$50K - 082021	6.20
				Principal Life-\$50K - 082021	22.64
				Principal Life-\$50K - 082021	6.20
012179	08/19/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 07/02-07/29	1,109.58
				Electric & Trash 07/14-08/10	2,695.24
012180	08/19/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 07/01-08/03	12.00
				Natural Gas- 07/01-08/03	15.34
012181	08/19/21	State Department of Education	Boise, ID 83720-0027	Student Transportation Support Fee	747.00
012182	08/19/21	System Tech, Inc.	Boise, ID 83709	Service- 08/12-09/11	223.52
012183	08/19/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082021	1,124.01
012184	08/19/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082021	666.36
				Pyrl Deduct Transfer - 082021	371.00
				Pyrl Deduct Transfer - 082021	257.80
				Pyrl Deduct Transfer - 082021	90.80
				Pyrl Deduct Transfer - 082021	76.45
				Pyrl Deduct Transfer - 082021	63.48
				Morgan Stewart	33.40
				Morgan Stewart	37.50
				Theresa Giglio	69.30
012185	08/19/21	King George's Royal Flush	Idaho Falls, ID 83403	Bathroom Repairs- 08/13	360.00
012186	08/19/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Maintenance & Repairs	2,217.06
				HVAC Maintenance & Repairs	742.50
012187	08/19/21	Verizon	Dallas, TX 75266-0108	Telephone Sevice	55.86
012188	08/19/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 082021	143.85
				Morgan Stewart	23.85
012189	08/19/21	McKenna Bird	Denver, CO 80204	Training Video	300.00
012190	08/19/21	Blue Cross of Idaho	Boise, ID 83707	Morgan Stewart	167.62
				Morgan Stewart	17.43
				Morgan Stewart	244.05
012191	08/19/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Morgan Stewart	12.63
				Morgan Stewart	1.31
				Morgan Stewart	18.39
012192	08/19/21	Vision Service Plan	Los Angeles, CA 90074-2430	Morgan Stewart	3.36
				Morgan Stewart	0.35
				Morgan Stewart	4.89
012193	08/19/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Morgan Stewart	2.42
				Morgan Stewart	0.25
				Morgan Stewart	3.53
				Chelsey Brown	0.48
				Theresa Giglio	8.60
				Chelsey Brown	5.72
210807	08/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	1,243.55
				Classroom Supplies	3,160.43
210809	08/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Building Maintenance- Paint	37.10
				Services	195.00
				Psychological Services	118.80
210810	08/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Posters	228.93
210812	08/12/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	848.00
				Copier Lease	954.00
				Copier Lease	106.00
210816	08/16/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	4.37