

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012681	08/02/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	3,000.00
				General IT Support - Jr Tech	750.00
				Asset Tag Labels	223.96
012682	08/02/22	NetAngel	Casper, WY 82601	DNS Filtering - August	100.00
012683	08/02/22	Newsela, Inc.	Pittsburg, PA 15251	Newsela ELA 07/22-07/23	7,500.00
012684	08/02/22	Verizon	Dallas, TX 75266-0108	Telephone Service 06/22-07/21	25.37
012685	08/02/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 07/26	40.00
				Fertilizer Application 07/28	52.00
012686	08/02/22	Rehn & Associates	Spokane, WA 99205	COBRA Annual Renewal Fee	150.00
012687	08/02/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- July	115.50
012688	08/02/22	Best Buy Business Advantage	Dallas , TX 75373-1247	Google Chrome OS Management	3,997.50
				Shipping	113.64
				LENOVO IDEAPAD	7,550.00
012689	08/02/22	Public Consulting Group	Boston, MA 02284-5308	Medicaid Billing 06/04-06/30	54.45
012690	08/02/22	Amazon Capital Services	Seattle, WA 98124-5184	Common Core Math Workbook	5.99
				Common Core Math Grade 4	1,946.75
012691	08/02/22	Battleson Floorcoverings	Idaho Falls, ID 83401	Installation Deposit	70,000.00
012692	08/08/22	Direct Communications	Rockland, ID 83271	Broadband Service - August	300.00
012693	08/08/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match - July	102.87
012694	08/09/22	Idaho Falls Arts Council	Idaho Falls, ID 83402	ARTitorium Field Trip 05/26/22	291.00
012695	08/09/22	Outback Landscape	Idaho Falls, ID 83401	Irrigation Repair 07/15	125.00
				Lawn Maintenance 08/02	40.00
012696	08/09/22	Hewlett- Packard	Atlanta , GA 30384-2582	eStudio 907 Laser Printer 525	400.00
				eStudio 907 Laser Printer 524	400.00
				eStudio 907 Laser Printer 525	400.00
				eStudio 907 Laser Printer 524	400.00
				Late Payment Fee 07/22-08/22	12.80
012697	08/18/22	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 082022	109.84
				Blue Cross Medical-ER - 082022	1,328.91
				Blue Cross Medical-ER - 082022	9,234.01
				Blue Cross Medical-ER - 082022	357.57
				Blue Cross Medical-ER - 082022	442.97
				Adjustment	65.60
				Pyrl Deduct Transfer - 082022	638.20
				Pyrl Deduct Transfer - 082022	4,599.25
				Pyrl Deduct Transfer - 082022	493.95
				Blue Cross Medical-ER - 082022	449.29
				Blue Cross Medical-ER - 082022	480.57
012698	08/18/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 082022	8.02
				Pyrl Deduct Transfer - 082022	958.74
				Pyrl Deduct Transfer - 082022	32.34
				Delta Dental - ER - 082022	738.60
				Delta Dental - ER - 082022	26.10
				Delta Dental - ER - 082022	96.99
				Delta Dental - ER - 082022	32.33
				Adjustment	93.22CR
				Delta Dental - ER - 082022	32.79
				Delta Dental - ER - 082022	35.07
				Pyrl Deduct Transfer - 082022	32.34
012699	08/18/22	State Insurance Fund	Boise, ID 83799-0002	Installment Premium	9,307.00
012700	08/18/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 07/01-08/01	637.24
				Electric & Trash 07/14-08/08	2,835.56
012701	08/18/22	Dayna Crose	Idaho Falls, ID 83404	Staff YETI Tumblers	1,299.60
012702	08/18/22	System Tech, Inc.	Boise, ID 83709	Service 08/12-09/11	368.70
012703	08/18/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082022	290.75
				Pyrl Deduct Transfer - 082022	466.59
012704	08/18/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082022	33.44
				Pyrl Deduct Transfer - 082022	123.68
				Pyrl Deduct Transfer - 082022	64.80
				Pyrl Deduct Transfer - 082022	105.05
				Adjustment Bridget Stradling	53.14
				Adjustment Theresa Giglio	69.30
				Adjustment Alida Willmore	38.10
				Pyrl Deduct Transfer - 082022	212.90
				Pyrl Deduct Transfer - 082022	47.00
				Pyrl Deduct Transfer - 082022	856.20
				Pyrl Deduct Transfer - 082022	391.40
012705	08/18/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 08/08	217.50
012706	08/18/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 06/07	40.00
				Lawn Maintenance 08/09	40.00
012707	08/18/22	Fizz Bizz	Idaho Falls, ID 83402	Teacher Appreciation 05/19	61.68
012708	08/23/22	Pearson Education	Hoboken, NJ 07030	AIMS WEBPLUS COMPLETE	202.50
012709	08/23/22	State Department of Education	Boise, ID 83720-0027	Direct Assessment Fee 2021-2022	483.00
012710	08/23/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 08/16	40.00
012711	08/23/22	Donna Hill	Idaho Falls, ID 83401	Insurance Refund July/August	359.68
012712	08/23/22	Read Naturally	St Paul, MN 55121-1279	Read Live Licences 11/2022-11/2023	1,150.00
012713	08/23/22	Sonrisas Foreign Language LLC	Pagosa Springs, CO 81147	Complete Storybook Set	595.00
				Sonrisas Level III	389.00
				Sonrisas Level I & Level II	830.00
012714	08/31/22	Cleanco	Idaho Falls, ID 83402	Window Cleaning w/lift	2,729.75
012715	08/31/22	System Tech, Inc.	Boise, ID 83709	Room 233 Camera Add	1,137.50
012716	08/31/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Quarterly PM Service	5,202.00
012717	08/31/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 08/23	40.00
012718	08/31/22	Toddle	Phoenix, AR 85018	Toddle Subscription 07/22-06/23	4,287.00
012719	08/31/22	LifeMap Assurance Company	Portland, OR 97228-6840	Initial Premium - Vision	416.19
220811	08/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Cheese	34.81
				Student Laptops	8,520.56
220812	08/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Facebook Advertising	34.00
				Student Laptops	8,122.89
220813	08/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	53.06
220814	08/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	15.85
				Advertising	181.58

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220816	08/16/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	SPED Supplies	20.00
220823	08/23/22	Zions Bancorporation	Salt Lake City, UT 84133	Analyzed Account Service Charge	4.55
				Debt Service Payment	288,417.09