

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012194	09/01/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Xerox C400 Toner Cartridge	151.99
012195	09/01/21	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	725.00
012196	09/01/21	Michelle Ball	Idaho Falls, ID 83406	Id State of Ed Conference travel	313.60
012197	09/01/21	2M Data Systems, LLC	Orem, UT 84057	Budget Manager Software Update	595.00
012198	09/01/21	System Tech, Inc.	Boise, ID 83709	Replace Exacq NVR	8,075.44
012199	09/01/21	NetAngel	Casper, WY 82601	DNS Filtering- September	100.00
012200	09/01/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 08-12	804.65
				Cleaning Supplies- 08-23	29.67
				Cleaning Supplies- 08-23	306.00
				Cleaning Supplies- 08-25	9.04
012201	09/01/21	A-1 Code RED Fire Services	Ammon, ID 83401	Annual Fire Extinguisher Service	204.48
012202	09/01/21	Elite Custom Sports	Montpelier, ID 83254	32 Backpacks	2,575.00
012203	09/01/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair- Room 227 Blower	675.00
012204	09/08/21	Direct Communications	Rockland, ID 83271	Broadband Services- September	300.00
012205	09/08/21	Christina Barber	Idaho Falls, ID 83404	Storage Carts	265.18
012206	09/08/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 08/04-08/31	73.21
				Natural Gas- 08/04-08/31	58.19
012207	09/08/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services- June	821.23
012208	09/08/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Cool Tower	922.18
				Heat Pump Check	612.50
012209	09/08/21	Verizon	Dallas, TX 75266-0108	Telephone Service- 07/22-08/21	30.39
012210	09/08/21	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance- August	260.00
012211	09/08/21	Bonneville Blueprint Supply	Boise, ID 83713	Posters	2,067.03
012212	09/08/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- June	264.00
				Legal Services- August	132.00
012213	09/08/21	hand2mind, Inc	Chicago, IL 60678-1066	Eureka Complete Kit GK	209.98
012214	09/08/21	Public Consulting Group	Boston, MA 02284-5308	Medicaid Billing Services	2,500.00
012215	09/24/21	Lindsay M. Summers	Idaho Falls, ID 83404	Para Services 08/30/21	54.00
012221	09/24/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092021	638.20
				Pyrl Deduct Transfer - 092021	5,418.55
				Pyrl Deduct Transfer - 092021	493.95
				Blue Cross Medical-ER - 092021	112.58
				Blue Cross Medical-ER - 092021	11,032.77
				Blue Cross Medical-ER - 092021	371.87
				Blue Cross Medical-ER - 092021	1,328.91
				Blue Cross Medical-ER - 092021	442.97
				Blue Cross Medical-ER - 092021	442.97
012222	09/24/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 092021	32.34
				Pyrl Deduct Transfer - 092021	1,023.42
				Pyrl Deduct Transfer - 092021	32.34
				Delta Dental - ER - 092021	8.22
				Delta Dental - ER - 092021	129.32
				Delta Dental - ER - 092021	837.55
				Delta Dental - ER - 092021	27.14
				Delta Dental - ER - 092021	32.33
				Adjustment-Lea Hartman	30.44
				Delta Dental - ER - 092021	32.33
012223	09/24/21	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 092021	2.52
				Pyrl Deduct Transfer - 092021	19.21
				Pyrl Deduct Transfer - 092021	116.69
				VSP- Vision Care - ER - 092021	34.40
				VSP- Vision Care - ER - 092021	231.06
				VSP- Vision Care - ER - 092021	7.22
				VSP- Vision Care - ER - 092021	8.60
				Adjustment	0.58
				Pyrl Deduct Transfer - 092021	5.16
				VSP- Vision Care - ER - 092021	8.60
012224	09/24/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 092021	1.89
				Principal Life-\$50K - 092021	23.54
				Principal Life-\$50K - 092021	218.45
				Principal Life-\$50K - 092021	5.41
				Principal Life-\$50K - 092021	6.45
				Principal Life-\$50K - 092021	12.90
012225	09/24/21	State Department of Education	Boise, ID 83702	Escrow Deposit- Fingerprinting	500.00
012226	09/24/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - August	3,320.84
012227	09/24/21	Manwaring Web Solution	Idaho Falls, ID 83402	Web Development	40.00
				6 Months Website Hosting Fee	210.00
012228	09/24/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash- 08/11-09/14	3,490.16
				Water & Sewer - 07/30-09/01	1,437.67
012229	09/24/21	Sign Pro	Idaho Falls, ID 83402	Monument Sign Updates	2,268.82
012230	09/24/21	System Tech, Inc.	Boise, ID 83709	Service - 09/12-10/11	366.37
				Service- 08/31	142.85
012231	09/24/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092021	467.34
				Pyrl Deduct Transfer - 092021	291.00
				Premium	42.00
012232	09/24/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092021	241.20
				Pyrl Deduct Transfer - 092021	73.00
				Pyrl Deduct Transfer - 092021	922.00
				Pyrl Deduct Transfer - 092021	550.73
				Pyrl Deduct Transfer - 092021	50.40
				Pyrl Deduct Transfer - 092021	152.25
				Pyrl Deduct Transfer - 092021	33.44
				Pyrl Deduct Transfer - 092021	138.22
012233	09/24/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repairs	281.95
012234	09/24/21	Wheeler Electric, Inc.	Idaho Falls, ID 83402	Electric Work- Gym 09/07	190.00
012235	09/24/21	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling July, Aug, Sept	30.00
012236	09/24/21	Bonneville Blueprint Supply	Boise, ID 83713	Lamination	94.50
012237	09/24/21	Rehn & Associates	Spokane, WA 99205	15 Cobra Rights Letters	375.00
012238	09/24/21	Scholastic, Inc.	Cincinnati, OH 45263-9852	Scholastic News Assorted	3,000.00
012239	09/24/21	Best Buy Business Advantage	Dallas, TX 75373-1247	Google Chromebook OS Management	650.00
012240	09/24/21	Lindsay M. Summers	Idaho Falls, ID 83404	** VOID **	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012241	09/24/21	2M Data Systems, LLC	Orem, UT 84057	Phone Support License 21-22	600.00
012264	09/30/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- September	28,358.78
210901	09/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	101.80
				Classroom Supplies	898.50
				Classroom Supplies	599.00
				Classroom Supplies	298.50
				Classroom Supplies	599.00
				Office Supplies	16.76
				Classroom Supplies	65.97
				Classroom Supplies	121.08
				Classroom Supplies	297.20
				Kinder Supplies	105.98
				Staff Retreat	370.00
				Classroom Supplies	275.54
				Face Masks	1,740.00
				Classroom Supplies	103.87
				Teacher Orientation Lunch	423.58
				Classroom Supplies	49.86
				Classroom Supplies	1,286.67
				Classroom Supplies	54.64
				Office Supplies	29.20
				Kinder Supplies	233.49
210902	09/02/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	848.00
210903	09/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professional Development	262.55
				Teacher Lunch	269.10
				Teacher Lunch	24.49
				Professional Development	25.09
				Meal	45.79
				Staff Retreat- Golf	24.00
				Staff Retreat- Pizza	306.54
				Lunch	206.88
				Lunch	13.72
				Teacher Orientation Lunch	285.57
				Staff Retreat- Golf	20.00
				Bluum Dinner	187.87
				Staff Retreat- Zipline	320.00
				Professional Development	488.40
210904	09/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Face Masks	483.36
210914	09/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	2.12