

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001564	08/19/23	Eastern Idaho Public Health	Idaho Falls, ID 83401	Establishment License	200.00
001566	08/28/23	BSR Equipment	Idaho Falls , ID 83401	Kitchen Small Wares	10,630.71
001923	08/01/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba/eStudio 330AC	21.90
001924	08/01/23	State Department of Education	Boise, ID 83702	BIC Escrow Deposit	300.00
001925	08/01/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer,Trash, Electricity	1,160.37
001926	08/01/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,775.00
001927	08/01/23	Best Buy Business Advantage	Dallas , TX 75373-1247	ASUS Vivobook	3,931.01
001928	08/01/23	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 08/01-08/31	302.00
001929	08/01/23	Grand Teton Mall, LLC	Chicago , IL 60677-2819	July Rent	3,433.33
				August Rent	3,433.33
001930	08/01/23	Emily Ridley	Idaho Falls, ID 83404	Supplies	88.04
001931	08/01/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 07/07	40.00
				Lawn Maintenance 07/14	40.00
				Lawn Maintenance 07/21	40.00
				Lawn Maintenance 07/28	40.00
001932	08/24/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 082023	350.00
				Pyrl Deduct Transfer - 082023	130.45
				Pyrl Deduct Transfer - 082023	1,332.00
				Pyrl Deduct Transfer - 082023	321.60
				BC Medical-ER Portion - 082023	109.92
				BC Medical-ER Portion - 082023	12,580.80
				BC Medical-ER Portion - 082023	940.77
				BC Medical-ER Portion - 082023	447.52
				BC Dental-ER Portion - 082023	1,661.34
				Adjustment	7,862.64
				BC Dental-ER Portion - 082023	114.16
001933	08/24/23	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	2,957.00
				Installment Premium	2,674.00
001934	08/24/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 07/04-08/03	17.25
001935	08/24/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082023	416.75
001936	08/24/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082023	397.20
				Pyrl Deduct Transfer - 082023	304.70
				Pyrl Deduct Transfer - 082023	41.00
				Pyrl Deduct Transfer - 082023	304.81
				Pyrl Deduct Transfer - 082023	94.40
				Pyrl Deduct Transfer - 082023	242.04
				Pyrl Deduct Transfer - 082023	53.02
				Morgan Stewart	118.00
001937	08/24/23	Cognia Inc.	Atlanta, GA 30374-6805	US Membership 2023-2024	1,200.00
001938	08/24/23	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 082023	87.10
001939	08/24/23	Compass Public Charter School	Meridian, ID 83642	ICSC Membership Fees	1,250.00
001940	08/24/23	Idaho Digital Learning Academy	Boise, ID 83707	Summer 2023	450.00
001941	08/24/23	Alturas International Academy	Idaho Falls , ID 83402-4019	New Wall	4,895.00
001942	08/24/23	McGraw Hill LLC	CHICAGO, IL 60694-1545	US History Voices and Perspectives	4,909.79
				Credit	139.00CR
001943	08/24/23	Movie Licensing USA	St. Louis, MO 63127	Public Performance Site License	542.00
001944	08/24/23	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
001945	08/24/23	Ann Burns	Ammon , ID 83406	Summer Reading Celebration	183.14
001946	08/24/23	Leonard Wekesa	Ammon , ID 83406	Travel Expense	283.89
001947	08/24/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 082023	86.05
				Lincoln Life- ER - 082023	0.35
				Lincoln Life- ER - 082023	64.15
				Lincoln Life- ER - 082023	3.10
				Lincoln Life- ER - 082023	9.30
				Lincoln Life- ER - 082023	3.10
				Adjustment	11.39CR
				Lincoln Life- ER - 082023	0.60
001948	08/24/23	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision - ER - 082023	0.75
				Pyrl Deduct Transfer - 082023	98.16
				LifeMap-Vision - ER - 082023	130.56
				LifeMap-Vision - ER - 082023	6.63
				LifeMap-Vision - ER - 082023	19.89
				LifeMap-Vision - ER - 082023	6.63
				Adjustment	46.39CR
				LifeMap-Vision - ER - 082023	1.29
001949	08/24/23	AFHSA	Oklahoma City, OK 73125	AmFid HSA - ER - 082023	600.00
				AmFid HSA - ER - 082023	100.00
				AmFid HSA - ER - 082023	125.00
				Morgan Stewart	125.00
				Pyrl Deduct Transfer - 082023	400.00
001950	08/24/23	Mustang Transportation	Idaho Falls, ID 83401	August Bus Service	14,206.00
				July Bus Service	14,206.00
001951	08/24/23	Kristen Hawes	Ammon , ID 83406	Lunch Balance	30.00
230810	08/10/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professional Development	190.50
				Professional Development	172.00
				Professional Development	18.36
				Professional Development	42.85
				Professional Development	43.65
				Professional Development	4.02
230811	08/10/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professional Development	160.89
				Professional Development	16.89
				Professional Development	6.00
				Professional Development	718.04
				Professional Development	45.10
				Professional Development	451.89
				Professional Development	186.15
				Professional Development	1.50
				Professional Development	19.58
				Professional Development	14.96
				Professional Development	10.00
				Professional Development	11.47

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				Professional Development	129.29
				Professional Development	54.38
				Professional Development	12.35
				Professional Development	624.02
				Professional Development	11.96
230812	08/10/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	24.99
				Office Supplies	591.02
				Science Curriculum Supplies	15.87
				Science Curriculum Supplies	36.85
				Science Curriculum Supplies	1,398.20
				Office Supplies	357.13
				Office Supplies	356.97
				File Keys	16.92
				Office Supplies	96.83
				Office Supplies	12.99
				Office Supplies	120.94
				Science Curriculum Supplies	489.37
				Professional Development	30.21
230813	08/10/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	157.04
				Professional Development	13.58
230815	08/15/23	E Benefits Administration	,	Advertising	468.00
				Cobra Admin Fees	27.50