

(Mo-Yr: 09-2023-09-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001565	09/01/23	Doug's Wholesale Meats	Shelley, ID 83274	Meats for BBQ	224.75
001567	09/06/23	Skyline High School	Idaho Falls, ID 83402	Tiger/Grizz Invitational	145.00
001568	09/08/23	Good Times Rentals	Idaho Falls, ID 83401	Back to School Dance	572.40
001570	09/26/23	Butte County School District	Arco , ID 83213	X-Country Fees	20.00
001571	09/27/23	Creamy Daze	Idaho Falls, ID 83404	** VOID **	0.00
001952	09/06/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba/eStudio 330AC	48.35
001953	09/06/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,455.89
001954	09/06/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 08/04-08/30	17.25
001955	09/06/23	System Tech, Inc.	Boise, ID 83709	Office Camara Adds	2,744.10
001956	09/06/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	750.00
001957	09/06/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Janitorial Supplies 08/25	839.75
				Janitorial Supplies 08/25	255.02
				Janitorial Supplies 08/28	108.10
				Janitorial Supplies 08/30	114.11
				Janitorial Supplies 08/30	82.80
001958	09/06/23	Bell Printing & Design	Ogden, UT 84415	2023-2024 Planners	1,787.50
001959	09/06/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	TRI Annual PM	3,700.00
001960	09/06/23	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Service 08/18	3,536.85
001961	09/06/23	Morgan Stewart	Idaho Falls, ID 83406	** VOID **	0.00
001962	09/06/23	Haylie Miller	Idaho Falls, ID 83404	Foundations for Dyslexia	515.00
001963	09/06/23	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 09/01-09/30	302.00
001964	09/06/23	Ann Burns	Ammon , ID 83406	Supplies	58.05
001965	09/06/23	Grand Teton Mall, LLC	Chicago , IL 60677-2819	September Rent	3,433.33
001966	09/06/23	Mustang Transportation	Idaho Falls, ID 83401	September Bus Service	14,206.00
001967	09/06/23	Lisa Christensen	Idaho Falls, ID 83404	Lunch Balance	24.25
001968	09/06/23	EICA	Idaho Falls, ID 83402	League Fees	400.00
001969	09/06/23	The Gilded Piano	Provo, UT 84604	Piano Tuning	230.00
001970	09/06/23	Kognity USA Inc	Naperville, IL 60563	Kognity Student Access 09/23-09/24	3,750.00
001971	09/06/23	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBEJ00561	400.00
001972	09/13/23	State Department of Education	Boise, ID 83702	Certification Fees	225.00
001973	09/13/23	Quest CPAs PLLC	Payette, ID 83661	FY23 Audit Final Billing	6,450.00
001974	09/13/23	Newsela, Inc.	Pasadena, CA 91199-2530	Newsela ELA	6,930.00
001975	09/13/23	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling July- Sept	78.00
001976	09/13/23	Grand Teton Mall, LLC	Chicago , IL 60677-2819	October Rent	3,433.33
001977	09/13/23	Construction Solutions Company	Ammon , ID 83401	Mall T.I.	40,506.54
001978	09/13/23	Sandy King	Rigby, ID 83442	Lunch Balance	28.50
001979	09/13/23	Sarah Droegemueller	Idaho Falls, ID 83401	Supplies	59.88
001980	09/22/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092023	373.31
				Pyrl Deduct Transfer - 092023	130.45
				Pyrl Deduct Transfer - 092023	1,950.42
				Pyrl Deduct Transfer - 092023	714.30
				BC Dental-ER Portion - 092023	669.82
				BC Medical-ER Portion - 092023	1,766.13
				BC Medical-ER Portion - 092023	15,713.67
				BC Dental-ER Portion - 092023	1,001.79
				BC Dental-ER Portion - 092023	454.06
				Adjustment	3.52CR
				BC Dental-ER Portion - 092023	1,162.91
				BC Medical-ER Portion - 092023	286.55
001981	09/22/23	PERSI	Boise, ID 83720-0078	PERSI ER Portion GM - 092023	70.69
				PERSI ER Portion GM - 092023	256.28
				PERSI ER Portion GM - 092023	1,430.17
				PERSI ER Portion GM - 092023	420.65
				PERSI ER Portion GM - 092023	197.29
				PERSI ER Portion GM - 092023	354.24
				PERSI ER Portion GM - 092023	43.04
001982	09/22/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Saddle Stitch Stapler Refill	116.83
001983	09/22/23	Brian Bingham	Shelley, ID 83274	Mileage	277.72
001984	09/22/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092023	470.75
				Fees	42.00
001985	09/22/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092023	304.81
				Pyrl Deduct Transfer - 092023	94.40
				Pyrl Deduct Transfer - 092023	22.98
				Pyrl Deduct Transfer - 092023	946.20
				Pyrl Deduct Transfer - 092023	256.81
				Adjustment	28.60
				Pyrl Deduct Transfer - 092023	425.56
				Pyrl Deduct Transfer - 092023	385.40
				Pyrl Deduct Transfer - 092023	113.50
001986	09/22/23	King George's Royal Flush	Idaho Falls, ID 83403	Service Call 09/13	297.00
001987	09/22/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 09/06	321.78
001988	09/22/23	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 092023	623.35
001989	09/22/23	SchoolMint	Lafayette, LA 70502	SM Charter - Application	3,932.95
				SM Charter - Lottery	2,026.06
				SM Charter - Registration	1,668.52
001990	09/22/23	Shelly Nelson	Firth, ID 83236	SESTA Training Mileage	350.43
				Meal	15.90
001991	09/22/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 092023	172.29
				Lincoln Life- ER - 092023	6.00
				Lincoln Life- ER - 092023	18.60
				Lincoln Life- ER - 092023	145.01
				Lincoln Life- ER - 092023	6.20
				Lincoln Life- ER - 092023	5.94
				Adjustment	57.07CR
				Lincoln Life- ER - 092023	8.82
				Lincoln Life- ER - 092023	2.04
				Lincoln Life- ER - 092023	3.75
				Lincoln Life-ER - 092023	2.04
001992	09/22/23	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision - ER - 092023	6.42
				Pyrl Deduct Transfer - 092023	156.60
				LifeMap-Vision - ER - 092023	132.88

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				LifeMap-Vision - ER - 092023	6.63
				LifeMap-Vision - ER - 092023	19.89
				LifeMap-Vision - ER - 092023	6.35
				Adjustments	137.98
				LifeMap-Vision - ER - 092023	9.46
				LifeMap-Vision - ER - 092023	4.01
001993	09/22/23	AFHSA	Oklahoma City, OK 73125	AmFid HSA - ER - 092023	39.78
				Pyrl Deduct Transfer - 092023	600.00
				AmFid HSA - ER - 092023	951.84
				AmFid HSA - ER - 092023	100.00
				AmFid HSA - ER - 092023	119.70
				AmFid HSA - ER - 092023	63.14
				AmFid HSA - ER - 092023	75.54
001994	09/22/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Sprinkler Service Call 08/08	10.00
				Sprinkler Service Call 08/08	47.00
				Fertilizer 08/08	70.00
				Lawn Maintenance 08/14	40.00
				Lawn Maintenance 08/18	40.00
				Lawn Maintenance 08/26	40.00
				Lawn Maintenance 08/07	40.00
				Sprinkler Service Call 08/08	85.95
001995	09/22/23	First Street Plumbing	Idaho Falls, ID 83401	Blower Motor	860.41
001996	09/22/23	Teachers First LLC	Phoenix, AZ 85018	Curriculum Planning (Pro)	3,000.00
				Standards & Practices Module (Pro)	750.00
				Standards & Practices Module (Pro)	750.00
				Curriculum Planning (Pro)	3,375.00
230905	09/05/23	Alturas International Academy	Idaho Falls , ID 83402-4019	Transportation Cost to AIA	79,760.00
				Capital Improvement to AIA	100,000.00
				Michelle Ball Salary to AIA	198,200.00
				Michelle Ball Benefits to AIA	49,981.00
				Sarah Browning Salary to AIA	25,000.00
				Sarah Browning Benefits to AIA	8,179.00
230906	09/06/23	IRS	OGDEN, UT 84201-0039	Penalty	513.61
230908	09/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Lunch	81.55
				Admin Lunch	24.89
				Advertising	3,000.00
				Physics E Book	44.00
230909	09/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Lunch	44.20
				Staff Jackets	845.62
				Staff Jackets	50.76
				Admin Lunch	83.00
				Admin Lunch	50.84
230910	09/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	File Mailing	8.59
				Office Supplies	20.86
				Office Supplies	62.67
				File Mailing	44.89
				Lunch Meeting	16.50
				Teacher Gift Cards	594.00
				DP Art	285.24
				Frames/Office	12.71
				Office Supplies	35.40
				Teacher Treats	35.78
				Science Curriculum Supplies	5,301.39
				Office Supplies	77.12
				Office Supplies	278.59
				Custodial Supplies	3.16
				Return	33.99CR
				Binders/Office	22.73
				Office Supplies	33.20
				Teacher Supplies	31.80
				Teacher Treats	16.92
				BTS Dance Leis	158.90
				Cameras for Vans	339.98
230911	09/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Back to School Dance	572.40
				Office Lunch Meeting	177.95
				Membership Renewal	110.00
				Advertising	468.00
				Teacher Lunch	237.27
230915	09/15/23	E Benefits Administration	,	Cobra Admn Fees	37.50