

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012216	10/14/21	State Department of Education	Boise, ID 83702	Alt Authorizations- Yesica Corona	100.00
012217	10/14/21	State Department of Education	Boise, ID 83702	Alt Auth- Kayla Vieyra	100.00
012218	10/14/21	State Department of Education	Boise, ID 83702	Alt Auth- Deborah Mann	100.00
012219	10/14/21	State Department of Education	Boise, ID 83702	Alt Auth- Courtney Walker	128.25
012220	10/14/21	State Department of Education	Boise, ID 83702	Alt Auth- Kierra Crane	128.25
012242	10/05/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Staples Supplies	196.00
012243	10/05/21	Direct Communications	Rockland, ID 83271	Broadband Services- Oct 2021	300.00
012244	10/05/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 09/01-10/01	138.26
				Natural Gas- 09/01-10/01	187.32
012245	10/05/21	Dayna Crose	Idaho Falls, ID 83404	Classroom Supplies	24.30
012246	10/05/21	Valor, Inc.	Idaho Falls, ID 83401	General IT Support	1,400.00
				General PC Support	4,593.75
				AirMyPC Licences	323.75
012247	10/05/21	NetAngel	Casper, WY 82601	DNS Filtering- October 2021	100.00
012248	10/05/21	Reece Drkula	Shelley, ID 83274	SPED Conference Lunch	23.14
012249	10/05/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 09/23	263.47
				Cleaning Supplies- 09/01	166.05
				Cleaning Supplies- 09/13	29.67
012250	10/05/21	School Specialty	Philadelphia, PA 19182-5640	Credit on Acct Inv #11410	280.00CR
				Art Rack	429.68
012251	10/05/21	Outback Landscape	Idaho Falls, ID 83401	Fall Fertilizer 09/01	65.00
				Weekly Lawn Maintenance- Sept	195.00
				Irrigation System Winterization	125.00
012252	10/05/21	Donna Hill	Idaho Falls, ID 83401	Vinyl for Hallway- Joann's	12.70
012253	10/05/21	Compass Public Charter School	Meridian, ID 83642	Idaho Charter Sub Consortium Fees	1,250.00
012254	10/05/21	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services- September	75.00
012255	10/05/21	Haddon's Fencing Inc.	Blackfoot , ID 83221	Ol Gates	8,880.00
012256	10/05/21	Kristine Ferrin-Whitehead	Idaho Falls, ID 83401	09/13-09/22	498.75
012257	10/05/21	Karie Caldwell	Idaho Falls, ID 83404	Lunch Refund	50.00
012258	10/05/21	Mary Mecham	Idaho Falls, ID 83401	Praxis Test	55.00
012259	10/05/21	Shantelle Widerburg	Idaho Falls, ID 83402	Praxis Test	55.00
012260	10/05/21	Debbie Johnson	Idaho Falls, ID 83402	Praxis Test	55.00
012261	10/05/21	Aubree Fox	Idaho Falls, ID 83402	Praxis Test	55.00
012262	10/05/21	System Tech, Inc.	Boise, ID 83709	Service- 09/16	85.00
012263	10/05/21	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	44.38
012265	10/14/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash- 09/15-10/13	3,283.72
				Water & Sewer 09/02-09/29	1,260.08
012266	10/14/21	Building Hope	Washington, DC 20006	4th Quarter Rent -Oct-Dec	144,000.00
012267	10/14/21	King George's Royal Flush	Idaho Falls, ID 83403	Bathroom Repairs 05/18	129.00
012268	10/14/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC 08/09	2,599.60
012269	10/14/21	Lucys Pizzeria - West Broadway	Idaho Falls, ID 83402	Lunch Service 09/30	2,637.60
012270	10/14/21	3-D Fire Protection	Idaho Falls, ID 83405	Annual Fire Inspection	230.00
012271	10/14/21	Read Naturally	St Paul, MN 55121	Read Live Licences- 11/21-11/22	690.00
012272	10/14/21	Jennifer Bishop	Idaho Falls, ID 83404	Art Supplies	30.11
012273	10/14/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments- August	3,176.25
				Meetings & Treatments- September	6,723.75
012274	10/14/21	Idaho Digital Learning Academy	Boise, ID 83707	Elementary Fall 2021 Session	630.00
012275	10/14/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. Therapy September	450.00
012276	10/14/21	Kay-Twelve LLC	Columbus, OH 43240	Playground Equipment	35,325.65
012277	10/14/21	McGraw Hill	Columbus, OH 43218-2605	ELA Grade 6 Curriculum	699.93
				ELA Grade 6 Curriculum	4,991.70
012278	10/14/21	MCS Advertising	Idaho Falls, ID 83402	Rob Crose Poster Project	85.00
012279	10/14/21	DFA Dairy Brands	Atlanta , GA 30374-6496	Milk- 09/07	210.57
				Milk- 09/27	90.24
				Milk- 09/20	105.22
				Milk- 10/04	166.16
				Milk- 10/11	118.92
012280	10/14/21	Whitney Lopez	Ammon, ID 83406	Lunch Balance- Nauhla	92.10
012281	10/20/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 102021	638.20
				Pyrl Deduct Transfer - 102021	5,418.55
				Pyrl Deduct Transfer - 102021	493.95
				Blue Cross Medical-ER - 102021	112.58
				Blue Cross Medical-ER - 102021	10,305.16
				Blue Cross Medical-ER - 102021	371.87
				Blue Cross Medical-ER - 102021	1,328.91
				Blue Cross Medical-ER - 102021	442.97
				Blue Cross Medical-ER - 102021	708.43
				Blue Cross Medical-ER - 102021	462.15
012282	10/20/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102021	32.34
				Delta Dental - ER - 102021	8.22
				Pyrl Deduct Transfer - 102021	1,053.86
				Pyrl Deduct Transfer - 102021	32.34
				Delta Dental - ER - 102021	129.32
				Delta Dental - ER - 102021	784.44
				Delta Dental - ER - 102021	27.14
				Delta Dental - ER - 102021	32.33
				Delta Dental - ER - 102021	51.71
				Delta Dental - ER - 102021	33.73
012283	10/20/21	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 102021	2.52
				Pyrl Deduct Transfer - 102021	19.21
				Pyrl Deduct Transfer - 102021	117.27
				VSP- Vision Care - ER - 102021	34.40
				VSP- Vision Care - ER - 102021	216.94
				VSP- Vision Care - ER - 102021	7.22
				VSP- Vision Care - ER - 102021	8.60
				Pyrl Deduct Transfer - 102021	5.16
				VSP- Vision Care - ER - 102021	13.75
				VSP- Vision Care - ER - 102021	8.97
012284	10/20/21	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 102021	1.89
				Principal Life-\$50K - 102021	207.85
				Principal Life-\$50K - 102021	5.41
				Principal Life-\$50K - 102021	23.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Principal Life-\$50K - 102021	6.45
				Adjustment	134.62CR
				Principal Life-\$50K - 102021	10.32
				Principal Life-\$50K - 102021	13.18
012285	10/20/21	Worthington Direct	Dallas, TX 75214	Stack Chairs,Chart Stand,Bins	6,039.00
012286	10/20/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102021	291.00
				Pyrl Deduct Transfer - 102021	467.34
012287	10/20/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102021	241.20
				Pyrl Deduct Transfer - 102021	73.00
				Pyrl Deduct Transfer - 102021	922.00
				Pyrl Deduct Transfer - 102021	550.73
				Pyrl Deduct Transfer - 102021	50.40
				Pyrl Deduct Transfer - 102021	152.25
				Pyrl Deduct Transfer - 102021	33.44
				Adjustment Jennifer Tuck	4.27
				Pyrl Deduct Transfer - 102021	138.22
012288	10/20/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Cooling Tower Drain	202.50
012289	10/20/21	Lakeshore Learning	Carson, CA 90895	Alphabet Teaching Tubs	823.40
012290	10/20/21	Istation	Dallas, TX 75381-4409	iStation Reading 2 Year Sub	15,884.16
012291	10/20/21	Lea Hartman	Blackfoot , ID 83221	Copies for Class	13.63
012292	10/29/21	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service- 11/01-01/31	869.10
012293	10/29/21	Quest CPAs PLLC	Payette, ID 83661	FY21 Audit & Form 990 Prep	5,175.00
012294	10/29/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments- Oct	6,270.00
012295	10/29/21	DFA Dairy Brands	Atlanta , GA 30374-6496	Milk-10/18	196.38
				Milk-10/25	151.05
012296	10/29/21	Cold Tech Refrigeration	Draper, UT 84020	Condenser Replacement- Arugula	2,670.33
012297	10/29/21	Gentry Window Washing	Declo, ID 83323	Interior & Exterior Windows	2,235.00
012298	10/29/21	Grandpa's Southern BBQ	Idaho Falls, ID 83402	Lunch Service 10/18/21	1,131.00
012299	10/29/21	Onna Johnston	Shelley, ID 83274	Covid Test 10/18	115.00
012300	10/29/21	Idaho Housing & Finance	Boise, ID 83707-1899	Application Fee	500.00
211007	10/07/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease - APA	848.00
211008	10/07/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	848.00
211011	10/11/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	69.99
				Air Purifiers	4,785.00
				Air Purifiers	2,248.70
				Classroom Supplies	252.00
				Classroom Supplies	275.50
				Air Purifiers	7,252.73
				Admin Supplies	41.24
211012	10/11/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	2.97
				Face Shields	74.45
				Curriculum Supplies	246.17
				Classroom Supplies	58.35
				Classroom Supplies	185.83
				Classroom Supplies	38.06
				Recess Supplies	59.98
				Recess Supplies	69.71
				Recess Supplies	50.01
				Flowers	79.43
				Curriculum Supplies	86.49
				Classroom Supplies	95.31
				Classroom Supplies	22.07
				Postage	226.95
				Classroom Supplies	30.60
				Classroom Supplies	52.80
				Face Masks	139.98
				Classroom Supplies	24.86
				Classroom Supplies	21.99
				Face Masks	479.94
				Recess Supplies	99.73
				Classroom Supplies	34.99
				Thermometers	49.95
				Postage	8.10
				Classroom Supplies	46.98
				Classroom Supplies	969.10
				Classroom Supplies	96.99
				Classroom Supplies	24.99
				Admin Supplies	73.15
				Classroom Supplies	13.06
				Face Masks	50.55
				Classroom Supplies	106.29
				Classroom Supplies	137.08
				Classroom Supplies	9.99
211013	10/11/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	84.46
				Postage	23.47
				Classroom Supplies	317.68
				Postage	75.55
				Teacher Treats	64.09
				Teacher Treats	60.80
				Admin Dinner- 09/16	82.84
				Classroom Supplies	9.50
211014	10/13/21	Alturas Preparatory Academy	Idaho Falls , ID 83402-4019	JKAFF Transfer to APA	500,000.00
211015	10/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	7.17