

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012720	09/15/22	Direct Communications	Rockland, ID 83271	Broadband Service - September	300.00
012721	09/15/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - August	6,212.42
012722	09/15/22	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjust 07/21-07/22	2,449.00
				Installment Premium 07/22-07/23	3,128.00
012723	09/15/22	Manwaring Web Solutions	Idaho Falls, ID 83402	Web Development	25.00
				Website Hosting	210.00
012724	09/15/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash	3,799.60
				Water & Sewer	699.04
012725	09/15/22	2M Data Systems, LLC	Orem, UT 84057	Budget Manager Annual Update Fee	625.00
012726	09/15/22	Idaho School District Council	Boise, ID 83705	District Membership Dues 2022-2023	50.00
012727	09/15/22			AIMSWEBPLUS Complete	303.75
012728	09/15/22	Sign Pro	Idaho Falls, ID 83402	Sign Face Replacement	2,701.32
012729	09/15/22	System Tech, Inc.	Boise, ID 83709	Service 09/12-10/11	368.70
012730	09/15/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	6,600.00
012731	09/15/22	NetAngel	Casper, WY 82601	DNS Filtering - September	100.00
012732	09/15/22	WCP Solutions	Seattle, WA 98124-5445	Paper	2,192.00
012733	09/15/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 08/25	741.32
				Cleaning Supplies 08/25	54.28
012734	09/15/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 08/26	145.00
				Replace Cooling Tower Pump	2,525.00
				Service Call 09/07	217.50
				Service Call 09/06	652.50
				Service Call 09/01	352.50
				Service Call 09/08	290.00
012735	09/15/22	Verizon	Dallas, TX 75266-0108	Telephone Service 07/22-08/21	25.37
012736	09/15/22	Wheeler Electric, Inc.	Idaho Falls, ID 83402	Service Call 08/05	306.00
012737	09/15/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 08/30	40.00
				Lawn Maintenance 09/07	40.00
012738	09/15/22	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Fee July-Sept	36.00
012739	09/15/22	Rachel Nielsen	Shelly, ID 83274	Curriculum Posters	12.21
012740	09/15/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments - August	1,320.00
012741	09/15/22	Best Buy Business Advantage	Dallas, TX 75373-1247	Google Chrome OS Management	325.00
				Google Chrome OS Management	325.00
012742	09/15/22	MCS Advertising	Idaho Falls, ID 83402	IB Learner Poster Update	170.00
012743	09/15/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 08/29	157.35
012744	09/15/22	Hewlett-Packard	Atlanta, GA 30384-2582	eStudio 907 Laser Printer 525	400.00
				eStudio 907 Laser Printer 524	400.00
012745	09/15/22	Elaine Goodwin	Idaho Falls, ID 83401	Para Training Gifts	62.93
012746	09/15/22	Great Minds PBC	Pittsburg, PA 15251-0283	Wit & Wisdom Teacher Edition 1	440.00
012747	09/15/22	Teachers First, LLC	Phoenix, AR 85018	** VOID **	0.00
012748	09/15/22	Battleson Floorcoverings	Idaho Falls, ID 83401	Balance Carpet Installation	66,192.00
012749	09/15/22	Sonrisas Foreign Language LLC	Pagosa Springs, CO 81147	Complete Program Storybook Set	595.00
				Complete Posters Set	100.00
012750	09/15/22	Explore Learning	Boston, MA 02284-4615	Reflex Site License - 12 Months	3,295.00
012751	09/21/22	State Department of Education	Boise, ID 83702	Charter Certification- Kara Powers	75.00
012752	09/21/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 09/15	68.15
				Milk 09/19	119.21
012753	09/21/22	Kara Powers	Idaho Falls, ID 83401	Packaging Tape	10.16
012754	09/21/22	Zachary Brouillette	Iona, ID 83427	Lunch Balance	30.00
012755	09/21/22	State Department of Education	Boise, ID 83702	Charter Certification	75.00
012756	09/21/22	State Department of Education	Boise, ID 83702	** VOID **	0.00
012757	09/21/22	State Department of Education	Boise, ID 83702	Alternative Authorization	100.00
012758	09/21/22	State Department of Education	Boise, ID 83702	Alternative Authorization	100.00
012759	09/23/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092022	350.00
				Pyrl Deduct Transfer - 092022	108.00
				Blue Cross Medical-ER - 092022	334.77
				Blue Cross Medical-ER - 092022	2,201.70
				Blue Cross Medical-ER - 092022	855.75
				Blue Cross Medical-ER - 092022	772.40
				Blue Cross Medical-ER - 092022	14,753.06
				Adjustment	7,571.21
				Blue Cross Medical-ER - 092022	23.00
				Blue Cross Medical-ER - 092022	180.38
				Blue Cross Medical-ER - 092022	788.19
				Pyrl Deduct Transfer - 092022	2,090.00
				Pyrl Deduct Transfer - 092022	62.00
012760	09/23/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 092022	989.46
				Pyrl Deduct Transfer - 092022	33.31
				Delta Dental - ER - 092022	12.54
				Delta Dental - ER - 092022	130.57
				Delta Dental - ER - 092022	33.30
				Delta Dental - ER - 092022	33.30
				Delta Dental - ER - 092022	724.52
				Adjustment	69.39
				Delta Dental - ER - 092022	0.80
				Delta Dental - ER - 092022	30.67
				Pyrl Deduct Transfer - 092022	95.03
012761	09/23/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092022	115.50
012762	09/23/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092022	268.10
				Pyrl Deduct Transfer - 092022	142.75
				Pyrl Deduct Transfer - 092022	473.30
				Pyrl Deduct Transfer - 092022	495.50
				HSA Contribution-ER - 092022	26.32
				Pyrl Deduct Transfer - 092022	76.40
				Pyrl Deduct Transfer - 092022	105.05
				Pyrl Deduct Transfer - 092022	51.68
				Pyrl Deduct Transfer - 092022	837.00
				HSA Contribution-ER - 092022	125.00
				HSA Contribution-ER - 092022	1,336.51
				HSA Contribution-ER - 092022	100.00
				HSA Contribution-ER - 092022	100.00
				HSA Contribution-ER - 092022	125.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HSA Contribution-ER - 092022	125.00
				Adjustment	71.74
				HSA Contribution-ER - 092022	92.11
012763	09/23/22	LifeMap Assurance Company	Portland, OR 97228-6840	HSA Contribution-ER - 092022	20.06
				LifeMap-Vision ER - 092022	2.49
				Pyrl Deduct Transfer - 092022	163.35
				LifeMap-Vision ER - 092022	12.74
				LifeMap-Vision ER - 092022	134.70
				LifeMap-Vision ER - 092022	6.63
				LifeMap-Vision ER - 092022	4.84
				LifeMap-Vision ER - 092022	13.26
				LifeMap-Vision ER - 092022	6.63
				LifeMap-Vision ER - 092022	0.16
				LifeMap-Vision ER - 092022	1.79
				LifeMap-Vision ER - 092022	6.11
012764	09/23/22	Lincoln Financial Group	Carol Stream, IL 60132-0821	LifeMap-Vision ER - 092022	2.92
				Lincoln-Life ER - 092022	4.88
				Lincoln-Life ER - 092022	72.27
				Lincoln-Life ER - 092022	5.69
				Lincoln-Life ER - 092022	11.99
				Lincoln-Life ER - 092022	6.20
				Lincoln-Life ER - 092022	1.18
				Lincoln-Life ER - 092022	3.10
				Adjustment	7.02
				Pyrl Deduct Transfer - 092022	207.92
				Lincoln-Life ER - 092022	0.07
				Lincoln-Life ER - 092022	4.02
				Lincoln-Life ER - 092022	2.86
				Lincoln-Life ER - 092022	1.36
012765	09/27/22	State Department of Education	Boise, ID 83702	Alternative Authorization	100.00
012766	09/27/22	Building Hope Holdings, Inc.	Washington, DC 20006	Admin Fees 08/2021-07/2022	10,000.00
012767	09/27/22	Outback Landscape	Idaho Falls, ID 83401	Planter Bed Maintenance 09/14	130.00
				Lawn Maintenance 09/20	40.00
				Lawn Maintenance 09/13	40.00
012768	09/27/22	Sunrise Cleaning	Idaho Falls, ID 83401	Carpet Cleaning	2,456.47
012769	09/27/22	Code RED Fire Services	Ammon, ID 83401	Annual Service- Fire Extinguishers	336.63
220906	09/06/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Dinner	314.40
				Admin Dinner	117.22
				Staff Retreat	413.90
220907	09/06/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	43.82
				Admiin Supplies	8.16
				Building Care Supplies	117.57
				Classroom Supplies	49.98
				Staff Retreat	85.00
				Staff Retreat	68.00
				Staff Retreat	82.44
				Staff Mentor Meeting	21.81
				Curriculum Supplies	51.37
				Curriculum Supplies	553.24
				Curriculum Supplies	39.78
				Classroom Supplies	130.24
				Staff Retreat	46.07
				Classroom Supplies	74.97
				Classroom Supplies	31.98
				Staff Retreat	495.95
				Classroom Supplies	150.53
				Classroom Supplies	1,127.82
				Curriculum Supplies	56.67
				Curriculum Supplies	29.21
				Curriculum Supplies	2.10
				Curriculum Supplies	38.74
				Curriculum Supplies	330.08
				Curriculum Supplies	366.69
				Curriculum Supplies	1,371.71
				Classroom Supplies	14.83
				Office Supplies	32.22
220908	09/06/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	41.96
				Employee Handbooks	394.96
				Admin Supplies	12.03
				Teacher Mentor Meeting	258.45
				Staff Retreat	566.80
				Admin Supplies	35.44
220909	09/06/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Supplies	15.85
				Curriculum Supplies	359.80
				Curriculum Supplies	192.73
220919	09/19/22	E Benefits Administration	Boise, ID 83719	Cobra Monthly Admin Service	35.20
220921	09/21/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Returned Check Charge	5.00
220922	09/21/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Not Sufficient Funds Charge	200.00
220926	09/26/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	4.09
220928	09/28/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00