

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012770	10/03/22	NCS Pearson Inc.	Chicago, IL 60693	GFTA-3 Record Forms	50.00
				CELF-5 Record Forms	92.50
				CELF-5 Record Forms	92.50
				Shipping & Handling	14.10
				AIMSWEBPLUS Complete	303.75
012771	10/03/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,418.75
012772	10/03/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 09/15	450.22
				Cleaning Supplies- 09/23	496.00
				Cleaning Supplies- 09/29	210.29
012773	10/03/22	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Service Call 09/22	173.45
012774	10/03/22	Bonneville Blueprint Supply	Boise, ID 83713	Mission Statement	329.28
012775	10/03/22	Jennifer Bishop	Idaho Falls, ID 83404	Betta Fish	46.53
012776	10/03/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 09/26	68.08
012777	10/03/22	Amazon Capital Services	Seattle, WA 98124-5184	Sillamate Office Chair Mat	55.99
012778	10/03/22	Teachers First, LLC	Phoenix, AR 85018	Toddle PYP Subscription 2022-2023	7,860.00
				Toddle MYP Subscription 2022-2023	4,287.00
012779	10/03/22	Megan Nichols	Rexburg, ID 83440	Betta Fish	63.52
012780	10/03/22	Jennifer Tuck	,	Betta Fish	79.50
012781	10/06/22	Direct Communications	Rockland, ID 83271	Broadband Service- October	300.00
012782	10/06/22	Manwaring Web Solutions	Idaho Falls, ID 83402	Web Development	150.00
012783	10/06/22	NetAngel	Casper, WY 82601	DNS Filtering - October	100.00
012784	10/06/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 10/03	145.00
012785	10/06/22	Verizon	Dallas, TX 75266-0108	Telephone Service 08/22-09/21	30.29
012786	10/06/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 09/27	40.00
				Fertilizer Application	52.00
012787	10/06/22	Lucys Pizzeria - West Broadway	Roberts, ID 83444	Lunch Service 08/31-09/28	2,198.25
012788	10/06/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments September	4,125.00
012789	10/06/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy - September	1,335.00
012790	10/06/22	Best Buy Business Advantage	Dallas , TX 75373-1247	Samsung Galaxy Tab S6	1,513.47
012791	10/06/22	Scott Ulrich	Idaho Falls, ID 83404	Medicaid Authorization Signatures	110.00
012792	10/06/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/03	116.52
012793	10/06/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
012794	10/06/22	Amazon Capital Services	Seattle, WA 98124-5184	Ballast Light Tubes	89.98
				Binding Comb	15.14
				Sterilite 18-Quart Dish Pan	64.99
				Wall Hooks	12.50
				Comb Binding	14.93
				Cardstock	15.99
012795	10/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 102022	350.00
				Pyrl Deduct Transfer - 102022	2,090.00
				Pyrl Deduct Transfer - 102022	62.00
				Pyrl Deduct Transfer - 102022	108.00
				Blue Cross Medical-ER - 102022	15,069.93
				Blue Cross Medical-ER - 102022	857.42
				Blue Cross Medical-ER - 102022	774.07
				Blue Cross EAP - ER - 102022	2,208.25
				Blue Cross EAP - ER - 102022	0.75
				Adjustment	807.64
				Blue Cross Medical-ER - 102022	70.19
				Blue Cross Medical-ER - 102022	189.01
				Blue Cross EAP - ER - 102022	789.73
012796	10/17/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102022	95.03
				Pyrl Deduct Transfer - 102022	989.46
				Pyrl Deduct Transfer - 102022	33.31
				Delta Dental - ER - 102022	130.57
				Delta Dental - ER - 102022	735.44
				Delta Dental - ER - 102022	33.30
				Delta Dental - ER - 102022	33.30
				Delta Dental - ER - 102022	2.42
				Delta Dental - ER - 102022	30.67
012797	10/17/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	September Busing	33,787.02
012798	10/17/22	Manwaring Web Solutions	Idaho Falls, ID 83402	Web Development	150.00
012799	10/17/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 09/14-10/11	2,954.40
				Water & Sewer 09/14-10/11	737.71
012800	10/17/22	Quest CPAs PLLC	Payette, ID 83661	FY22 Audit and Form 990	6,987.00
012801	10/17/22	System Tech, Inc.	Boise, ID 83709	Service 10/12-11/11	361.34
012802	10/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102022	115.50
012803	10/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102022	268.10
				Pyrl Deduct Transfer - 102022	142.75
				Pyrl Deduct Transfer - 102022	473.30
				Pyrl Deduct Transfer - 102022	495.50
				Pyrl Deduct Transfer - 102022	76.40
				Pyrl Deduct Transfer - 102022	105.05
				Pyrl Deduct Transfer - 102022	51.68
				HSA Contribution-ER - 102022	250.00
				HSA Contribution-ER - 102022	1,461.65
				HSA Contribution-ER - 102022	100.00
				HSA Contribution-ER - 102022	125.00
				HSA Contribution-ER - 102022	21.24
				Adjustment	2,073.66CR
				HSA Contribution-ER - 102022	92.11
012804	10/17/22	Outback Landscape	Idaho Falls, ID 83401	Irrigation Winterization 10/03	125.00
				Lawn Maintenance 10/04	40.00
012805	10/17/22	Rebecca Wagner	Idaho Falls , ID 83404	OT Services - September	330.00
012806	10/17/22	SchoolMint	Miami , FL 33015	Lottery Software	3,632.17
012807	10/17/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/10	116.52
012808	10/17/22	Amazon Capital Services	Seattle, WA 98124-5184	Plastic Comb Binding	49.10
				Plastic Comb Binding	15.79
				Plastic Comb Binding	30.28
				Swingline Heavy Duty Stapler	34.85
				Wireless Mouse	18.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Birthday Cards	20.39
				Disposable Motion Sickness Bags	13.99
				Lost Teeth Storage Box	18.39
				Envelopes 9 X 12	15.29
				48" Fluorescent Light Bulbs	85.99
012809	10/17/22	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 102022	163.35
				LifeMap-Vision ER - 102022	26.00
				LifeMap-Vision ER - 102022	141.53
				LifeMap-Vision ER - 102022	6.63
				LifeMap-Vision ER - 102022	6.63
				LifeMap-Vision ER - 102022	3.01
				Adjustment	60.57CR
				LifeMap-Vision ER - 102022	0.49
				LifeMap-Vision ER - 102022	1.87
				LifeMap-Vision ER - 102022	6.11
012810	10/17/22	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 102022	200.51
				Lincoln-Life ER - 102022	11.08
				Lincoln-Life ER - 102022	85.06
				Lincoln-Life ER - 102022	5.62
				Lincoln-Life ER - 102022	3.10
				Lincoln-Life ER - 102022	1.40
				Adjustment	14.43
				Lincoln-Life ER - 102022	0.23
				Lincoln-Life ER - 102022	4.27
				Lincoln-Life ER - 102022	2.86
012811	10/17/22	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 102022	837.00
				ER Contribution	2,050.00
012812	10/17/22	WAXIE	Idaho Falls, ID 83401	Viper Wolf #571076	591.80
				NSS Sidewinder Sweeper #576492	6,009.12
				Transportation Surcharge	9.80
012813	10/21/22	State Department of Education	Boise, ID 83702	Charter Certification	75.00
012814	10/21/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 10/11	40.00
012815	10/21/22	Bonneville Blueprint Supply	Boise, ID 83713	Lamination	1,004.16
012816	10/21/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/17	149.89
012817	10/21/22	Amazon Capital Services	Seattle, WA 98124-5184	Art Supplies	238.06
012818	10/21/22	State Department of Education	Boise, ID 83702	Charter Certification	75.00
012819	10/27/22	Worthington Direct	Dallas, TX 75267-4536	Folding Table #21167-GN-BK-G	223.00
				Conference Table #56569-NH-S	1,031.00
				Conference Table #56570-NH-SV	1,073.00
				24X60 Table #61A24-GN-BK-S	458.00
				Stack Chairs #97428-A-N	1,920.00
				Stack Chairs #97428-N-N-S	1,220.00
				Shipping	1,950.00
012820	10/27/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,268.75
012821	10/27/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 10/18	40.00
012822	10/27/22	3-D Fire Protection	Idaho Falls, ID 83405	5 Year Inspection on 1 Wet	650.00
				Annual Sprinkler Inspection	296.00
012823	10/27/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/24	166.41
012824	10/27/22	Tera Rescorla	Idaho Falls, ID 83401	Terrarium Supplies	48.79
012825	10/31/22	Lucys Pizzeria - West Broadway	Roberts, ID 83444	Student Lunches 10/03-10/31	3,233.25
221007	10/07/22	United Airlines	,	Conference Travel - Goodwin	506.20
				Conference Travel - Bishop	506.20
				Conference Travel - Tuck	506.20
221008	10/07/22	United Airlines	,	Partial Refund - Crose	80.00CR
				Partial Refund - Drkula	80.00CR
				Partial Refund - Ball	80.00CR
				Conference Travel - Ball	586.20
				Conference Travel - Crose	586.20
				Conference Travel - Drkula	586.20
221011	10/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Meeting Food	10.60
				Staff Meeting Food	30.94
				Board Member Dinner	94.25
				Staff Meeting Food	91.16
221012	10/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Meeting	71.03
				Recess Supplies Storage Box	119.98
				Supplies	400.40
				Staff Meeting	133.95
				Staff Meeting	10.56
				Staff Meeting	8.48
				Curriculum Supplies	17.94
221013	10/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Art Supplies	59.98
				Curriculum Supplies	23.96
				Curriculum Supplies	17.97
				Admin Supplies	86.80
				Curriculum Supplies	49.90
				Classroom Supplies	127.73
				Building Care Supplies	56.29
				Curriculum Supplies	284.43
				Art Supplies	297.46
				Return	15.85CR
				Art Supplies	22.46
				Curriculum Supplies	22.91
				Classroom Supplies	60.00
				Return	15.85CR
				Return	15.85CR
				Office Supplies	37.99
				Office Supplies	141.29
				Office Supplies	87.55
				Art Supplies	44.21
				Curriculum Supplies	19.34
				Curriculum Supplies	389.00
				Art Supplies	40.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Art Supplies	249.78
				Curriculum Supplies	77.40
				Art Supplies	1,092.41
				Curriculum Supplies	389.00
				Curriculum Supplies	248.96
				Food Service Supplies	54.98
				Art Supplies	48.87
				Admin Supplies	15.85
				Art Supplies	154.65
				Admin Supplies	250.00
221014	10/11/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Supplies	27.98
				Advertising	5.97
				Postage	66.83
				Food Service Supplies	4.05
				Postage	81.79
				Office Supplies	23.83
				Membership	100.00
				Curriculum Supplies	517.32
				Food Service Supplies	35.05
				Food Service Supplies	125.26
				Postage	78.28
				Curriculum Supplies	665.85
				Food Service Supplies	80.39
				Supplies	8.99
				Admin Supplies	10.52
				Supplies	188.33
				Admin Supplies	187.74
				Supplies	15.10
				Staff Meeting	23.92
				Staff Meeting	37.78
				Office Supplies	315.96
				Staff Meeting	51.11
221015	10/10/22	The Rose Shop	Idaho Falls, ID 83401	Flowers	63.95
221017	10/17/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
221019	10/19/22	E Benefits Administration	Boise, ID 83719	Cobra Monthly Admin Service	35.20
221020	10/19/22	State of Idaho Sales Tax		Sales Tax	376.51
221025	10/25/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Kindergarten Curriculum Supplies	174.85
				Postage	14.73
				Food Service Supplies	108.38
				Food Service Supplies	147.90
				Supplies	340.00
				Supplies	144.00
				Postage	30.99
				Food Service Supplies	156.28
				Ice Cream	26.34
				Cookies	133.95
				Hand Truck	129.98
				Binders	50.12
				Supplies	50.00
				Shipping	12.20
				Workshop	2,976.00
				Postage	16.85
				Supplies	115.28
				Travel	506.20
				Classroom Supplies	1,877.67
				Workshop	3,720.00
				Board Meeting Dinner	72.54
				Classroom Supplies	583.91
				Postage	26.95
				Travel	506.20
				Dinner	83.19
221026	10/25/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Travel	506.20
				Supplies	137.90
				Supplies	34.06
				Supplies	29.99CR
				Supplies	23.55CR
				Supplies	7.99
221027	10/25/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Supplies	149.97
				Dinner Presentation Night	202.54
				Dyson	1,400.05
				Membership	60.00
				Membership	60.00
				Dinner Presentation Night	236.63
				Dinner Presentation Night	49.34
				Supplies	71.52
				Refund	100.07CR
				Dinner	80.90
				Lodging	158.76
				Conference Registration	101.12
				Dyson	582.99
				Admin Supplies	217.80
221028	10/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00