

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012139	07/01/21	Building Hope	Washington, DC 20006	3rd Quarter Rent July-Sept 2021	144,000.00
012140	07/01/21	International Baccalaureate	New York, NY 10087-5950	PYP Annual Fee 09/21-08/22	8,094.00
				MYP Annual Fee 09/21-08/22	9,624.00
012141	07/01/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 06-07	66.27
				Cleaning Supplies- 06-07	133.20
				Cleaning Supplies- 06-10	58.32
				Cleaning Supplies- 06-16	14.32
012142	07/01/21	Outback Landscape	Idaho Falls, ID 83401	Landscape Services- May	1,795.00
012143	07/01/21	Sunrise Cleaning	Idaho Falls, ID 83401	Carpet Cleaning- Entire School	7,194.82
012144	07/09/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Messenger: License 07/21-06/22	522.00
				Messenger: Support 07/21-06/22	145.00
				Messenger Remote Dial In Setup Fee	500.00
012145	07/09/21	Moreton & Company - Idaho	Boise, ID 83719	Property & Liability Insurance	13,637.00
012146	07/09/21	Direct Communications	Rockland, ID 83271	Broadband Services- July 2021	300.00
012147	07/09/21	State Insurance Fund	Boise, ID 83799-0002	Worker's Comp 2021-2022	10,203.00
012148	07/09/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 06/03-06/30	56.97
				Natural Gas- 06/03-06/30	30.32
012149	07/09/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support- May	712.50
012150	07/09/21	NetAngel	Casper, WY 82601	DNS Filtering- July 2021	100.00
012151	07/09/21	Verizon	Dallas, TX 75266-0108	Telephone Service-05/22-6/21	25.47
012152	07/09/21	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Services- June Enhancement Project	2,640.00
012153	07/09/21	Best Buy Business Advantage	Dallas, TX 75373-1247	12- HP 15.6" Touch Screen Laptops	7,855.20
				2- HP AMD Ryzen 7 Desktops	1,139.98
012154	07/09/21	Teacher's Council, Inc.	Annapolis, MD 21401	J-1 Program Sponsorship Fee	1,200.00
				J-1 Health Insurance	660.00
012155	07/12/21	System Tech, Inc.	Boise, ID 83709	Service- 06/12-07/11	225.39
				Service- 07/12-08/11	223.52
012156	07/21/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072021	1,317.60
				Morgan Stewart	167.62
				Blue Cross Medical-ER - 072021	858.20
				Blue Cross Medical-ER - 072021	11,156.60
				Blue Cross Medical-ER - 072021	429.10
				Blue Cross Medical-ER - 072021	429.10
				Morgan Stewart	17.43
				Morgan Stewart	244.05
				Pyrl Deduct Transfer - 072021	5,474.55
				Pyrl Deduct Transfer - 072021	620.80
012157	07/21/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 072021	124.60
				Pyrl Deduct Transfer - 072021	216.86
				Morgan Stewart	12.63
				Delta Dental - ER - 072021	872.91
				Delta Dental - ER - 072021	32.33
				Delta Dental - ER - 072021	129.32
				Delta Dental - ER - 072021	32.33
				Morgan Stewart	1.31
				Morgan Stewart	18.39
				Pyrl Deduct Transfer - 072021	710.51
012158	07/21/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 072021	33.26
				Pyrl Deduct Transfer - 072021	15.48
				Morgan Stewart	3.36
				VSP- Vision Care - ER - 072021	34.40
				VSP- Vision Care - ER - 072021	249.40
				VSP- Vision Care - ER - 072021	8.60
				VSP- Vision Care - ER - 072021	8.60
				Morgan Stewart	0.35
				Morgan Stewart	4.89
				Adjustment- Jerrick Walker Family	16.19
				Pyrl Deduct Transfer - 072021	116.00
012159	07/21/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Morgan Stewart	2.42
				Principal Life-\$50K - 072021	22.64
				Principal Life-\$50K - 072021	192.20
				Principal Life-\$50K - 072021	6.20
				Principal Life-\$50K - 072021	6.20
				Morgan Stewart	0.25
				Chelsey Brown	0.48
				Morgan Stewart	3.53
				Chelsey Brown	5.72
012160	07/21/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer- 06/02-07/01	1,293.19
				Electric & Trash 06/10-07/13	3,037.96
012161	07/21/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 072021	1,124.01
012162	07/21/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072021	96.80
				Pyrl Deduct Transfer - 072021	371.00
				Pyrl Deduct Transfer - 072021	76.45
				Pyrl Deduct Transfer - 072021	63.48
				Morgan Stewart	33.40
				Morgan Stewart	37.50
				Pyrl Deduct Transfer - 072021	321.10
				Pyrl Deduct Transfer - 072021	666.36
012163	07/21/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match- June	80.89
012164	07/21/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 072021	143.85
				Morgan Stewart	23.85
012165	07/21/21	Post Register	Idaho Falls, ID 83403	Readers Choice Winner Director	299.00
012166	07/21/21	Roof Rescue	Idaho Falls, ID 83402	TPO Membrane Roof Repair	2,622.50
012167	07/28/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Messenger w/ Voice etc	450.00
012168	07/28/21	Rehn & Associates	Spokane, WA 99205	COBRA Rights Letter- Roberson	25.00
				COBRA Annual Renewal Fee	150.00
012169	07/28/21	NCS Pearson, Inc.	Chicago, IL 60693	Vineland OG Kit	259.50
				WISC-V Complete Kit	1,483.97
210709	07/09/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Meeting	63.60
				End of Year Staff Luncheon	831.55

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210710	07/09/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Appreciation	72.04
				Admin Lunch	37.86
210711	07/09/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	249.93
				Postage	5.40
				Postage	15.50
				Teacher Appreciation	107.52
				Teacher Appreciation	87.28
				Teacher Appreciation	78.89
210712	07/09/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Food Supplies	69.42
				Supplies	68.61
				Budget Publication	289.30
				Budget Publication	289.31
				Supplies- Building Care	23.94
210714	07/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Fee	8.52
210728	07/28/21	Alturas Preparatory Academy	Idaho Falls , ID 83402-4019	Transfer JKAFF Money to APA	540,000.00