

(Mo-Yr: 08-2021-08-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001011	08/02/21	Carnegie Learning	Hermitage, PA 16148-1001	Prof Dev for Math Curriculum	1,375.00
001012	08/02/21	Accelerate Learning, Inc.	Dallas, TX 75373-2464	Life Science Curriculum	3,940.70
001013	08/02/21	Zions Bancorporation	Boise , ID 83702	Acceptance & Initial Set-Up	750.00
				Annual Administration Fee	1,500.00
001014	08/02/21	Carnegie Learning	Hermitage, PA 16148-1001	Math Curriculum	9,979.64
001015	08/04/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services - July 2021	99.00
001016	08/20/21	WCP Solutions	Seattle, WA 98124-5445	Paper - 8.5x11	1,475.52
001017	08/20/21	ManageBac	San Francisco, CA 94120	Middle Years 08/21-08/22	4,198.00
001018	08/20/21	Elite Custom Sports,LLC	Montpelier, ID 83254	Backpacks -21	1,695.00
001019	08/20/21	Best Buy Business Advantage	Dallas , TX 75373-1247	Lenovo Chromebooks	56,020.96
				Lenovo Chromebook	52,913.18
001020	08/20/21	KIFI Local News 8	Kansas City, MO 64187-3808	Advertising- TV July	1,200.00
001021	08/20/21	Ingram Publisher Services, LLC	LaVergne, TN 37086	I & S Curriculum	6,231.50
001022	08/20/21	W & E Baum	Freehold , NJ 07728	Custom Tree of Life 50% Deposit	2,807.50
210810	08/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertising	189.95
				Teacher Appreciation Lunch	425.20
				Teacher Appreciation	31.80
210811	08/24/21	Kay-Twelve	Columbus, OH 43240	Furniture Purchase - CSP Grant	487,903.28
				Furniture Purchase - CSP Grant	487,903.28
				Accrue Revenue From CSP Grant	487,903.28CR
210812	08/12/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Wire Transfer Fee	20.00