

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001023	09/01/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Implementation Training 07/29	225.00
001024	09/01/21	Renaissance Learning	St Paul, MN 55164-0910	Math & Reading Curriculum Supplies	7,044.90
001025	09/01/21	Cognia Inc.	Atlanta, GA 30374-6805	2021-2022 Membership Fee	1,200.00
001026	09/01/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 08-23	100.11
				Cleaning Supplies- 08-19	2,597.10
				Cleaning Supplies- 08-19	204.60
				Backpack Vacuum	1,165.57
				Cleaning Supplies-08-18	1,441.11
				Smart Vac	2,251.42
001027	09/01/21	Jennifer Radford	Idaho Falls, ID 83401	Classroom Supplies	44.36
001028	09/01/21	School Specialty	Philladelphia, PA 19182-5640	Health Curriculum	1,998.00
001029	09/01/21	NWEA	Portland, OR 97209	MAP Growth K-12	4,538.50
001030	09/01/21	Best Buy Business Advantage	Dallas , TX 75373-1247	20 Samsung Galaxy Tablet	6,719.80
				20 Chromecast w/Google TV	957.00
001031	09/01/21	McGraw Hill LLC	Columbus, OH 43218	Study Sync	73.60
				Study Sync	174.70
001032	09/01/21	Steve Weiss Music	Willow Grove, PA 19090	Music Supplies	2,226.30
				Music Supplies per Quote QTE7826	15,005.00
				Music Supplies per Quote QTE7826	295.00
001033	09/01/21	Rogue	Columbus, OH 43201	Echo Bike v2.0- 2 pack	1,495.00
001034	09/01/21	Breezin' Thru Inc.	Canada,	BTT Subscription- Performer	3,130.00
001035	09/01/21	Colton McCoy	Idaho Falls, ID 83402	Classroom Supplies	25.06
001036	09/01/21	Jennifer Campbell	Idaho Falls, ID 83402	Cash Box Cash	100.00
				Petty Cash	200.00
				Open House Invitations	87.74
001037	09/01/21	Huckleberry Designs	Shelly , ID 83274	Keychains	297.29
001038	09/01/21	Wildfire Entertainment	Rigby, ID 83442	DJ Services- Grand Opening	300.00
001039	09/01/21	Silver Star	Freedom , WY 83120-0226	Internet Services - 09/01-09/30	531.86
001040	09/07/21	State Department of Education	Boise, ID 83702	** VOID **	0.00
001041	09/07/21	Bell Printing & Design	Ogden, UT 84415	2021-2022 APA Planner	1,231.20
001042	09/07/21	Carnegie Learning	Hermitage, PA 16148-1001	Math Curriculum Supplies	945.40
001043	09/07/21	Skyline High School	Idaho Falls, ID 83402	Tiger/Grizz Invitational	12.00
001044	09/07/21	Madison High School	Rexburg, ID 83440	Madison Invitational 09/23	25.00
001045	09/08/21	Renaissance Learning	St Paul, MN 55164-0910	Freckle Math Subscription	2,100.00
001046	09/08/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Xerox Versalink B40X / C40X	395.00
001047	09/08/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 08/20-08/31	65.65
001048	09/08/21	Brian Bingham	Shelly, ID 83274	Mileage- Boise Training	316.96
001049	09/08/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	131.25
				24" Smart TV	2,399.80
001050	09/08/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 08-25	66.82
001051	09/08/21	Elite Custom Sports,LLC	Montpelier, ID 83254	X-Country Uniforms	3,215.00
001052	09/08/21	Carnegie Learning	Hermitage, PA 16148-1001	Installment #3	5,269.00
001053	09/08/21	Bonneville Blueprint Supply	Boise, ID 83713	Posters	2,067.04
001054	09/08/21	Piano Gallery Music Superstore	Idaho Falls, ID 83406	Yamaha Grand Piano	11,035.00
001055	09/08/21	Steve Weiss Music	Willow Grove, PA 19090	Yamaha Concert Band Bells	599.00
				Music Supplies	950.00
				Music Supplies	450.00
001056	09/08/21	Estelle Cross	Idaho Falls, ID 83402	Mileage- Training Boise	316.96
				Meal -Training Boise	16.99
001057	09/08/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 08/30	466.00
				Cleaning Supplies- 08/30	178.92
				Cleaning Supplies- 08/25	92.10
001058	09/24/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Training 08/19 08/23 08/24 08/26	712.50
001059	09/24/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092021	664.85
				Pyrl Deduct Transfer - 092021	130.45
				Pyrl Deduct Transfer - 092021	31.60
				Pyrl Deduct Transfer - 092021	1,793.00
				Pyrl Deduct Transfer - 092021	215.00
				Pyrl Deduct Transfer - 092021	21.80
				BC Medical-ER Portion - 092021	6,394.18
				BC Medical-ER Portion - 092021	80.40
				BC Medical-ER Portion - 092021	1,045.99
				BC Medical-ER Portion - 092021	147.78
				BC Vision-ER Portion - 092021	1,408.41
001060	09/24/21	State Department of Education	Boise, ID 83702	BIC Escrow Account	500.00
001061	09/24/21	Idaho School Boards Assoc.	Boise, ID 83707-4797	Annual Membership Dues 21-22	541.89
001062	09/24/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092021	309.00
001063	09/24/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092021	559.10
				Pyrl Deduct Transfer - 092021	357.60
				Pyrl Deduct Transfer - 092021	186.60
				Pyrl Deduct Transfer - 092021	85.20
				Pyrl Deduct Transfer - 092021	80.50
				Pyrl Deduct Transfer - 092021	43.18
				Pyrl Deduct Transfer - 092021	101.28
				Adjustment- Ann Burns	6.00
001064	09/24/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Metered Aerosol Dispenser	68.20
				Janitors Cart	190.53
				Big D Kit	59.29
				Sanitary Napkin Recepticle	45.12
				Cleaning Supplies- 09/03	350.88
				Cleaning Supplies- 09/15	59.78
				Cleaning Supplies- 09/15	311.60
				Cleaning Supplies- 09/15	55.82
				Cleaning Supplies-09/23	203.14
				Pro Rider 29" Cylindrical	16,909.28
001065	09/24/21	Newsela, Inc.	Pittsburg, PA 15251	Newsela ELA 09/21-09/22	6,300.00
001066	09/24/21	School Specialty	Philladelphia, PA 19182-5640	Biology Curriculum Supplies	5,168.40
				Biology Curriculum Supplies	2,791.70
				Art Supplies	8,805.76
				Art Supplies	331.87
				Art Supplies	56.35
				PE Supplies	13,231.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Science Supplies	298.04
				Science Supplies	45.99
				Science Supplies	9,495.54
				Science Supplies	757.84
				Science Supplies	13.82
				Science Supplies	103.35
				Physics Supplies	172.24
				Art Supplies	29.24
				Physics Supplies	162.16
				Science Supplies	193.64
				PE Supplies	503.92
001067	09/24/21	Outback Landscape	Idaho Falls, ID 83401	Weekly Planter Bed 09/03	95.00
				Weekly Maintenance 09/10	255.00
				Weekly Maintenance 09/16-09/17	160.00
				Weekly Maintenance 09/09-09/10	255.00
001068	09/24/21	Carnegie Learning	Hermitage, PA 16148-1001	Math Curriculum Supplies	945.40
001069	09/24/21	Voces Digital	Auburn Hills, MI 48326	Teacher+Unlimited Students	999.00
001070	09/24/21	Kay-Twelve	Columbus, OH 43240	4 Melody Music Chairs & Stands	663.97
				Magnetic Whiteboards	7,563.50
				Chair w/Fixed Arms	4,687.20
001071	09/24/21	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 092021	13.95
				Life Ins-\$50K-ER - 092021	73.20
				Life Ins-\$50K-ER - 092021	13.04
				Life Ins-\$50K-ER - 092021	0.74
				Life Ins-\$50K-ER - 092021	1.37
				Life Ins-\$50K-ER - 092021	4.65
001072	09/24/21	Snake River High School	Blackfoot, ID 83221	Snake River Invitational 09/30	70.00
001073	09/24/21	Kailena Ransom	Idaho Falls, ID 83401	Science Supplies	38.55
001074	09/24/21	A & B Productions, Inc	Idaho Falls, ID 83406	Carnival	1,480.00
001075	09/24/21	Allison Olsen	Ammon, ID 83406	Lunch Fees	76.75
001076	09/28/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Magtech Dynamag-062	135.00
001077	09/28/21	Moreton & Company - Idaho	Boise, ID 83719	ICRMP Policy 09/24/21-07/01/22	17,215.00
001078	09/28/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 09/24	73.38
				Cleaning Supplies 09/24	424.30
001079	09/28/21	Alexa Burns	Idaho Falls, ID 83402	Covid Test Co-Pay	30.00
001080	09/28/21	Jill Weadick	Idaho Falls, ID 83406	Cafe Refund	25.00
001081	09/28/21	Sydney Andrews	Ammon, ID 83406	Classroom Supplies	59.17
210901	09/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professional Development Lunch	238.55
				Teacher's Retreat- Golfing	72.00
				Teacher's Retreat- Zip Line	320.00
				Teacher's Retreat- Pizza	306.54
				Teacher Appreciation	38.81
210902	09/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lunch	62.88
				Office Supplies	62.34
				Office Supplies	246.71
				Office Supplies	224.99
				Office Supplies	2.99
				Teacher Education	1,200.00
				Classroom Supplies	13.45
				Classroom Supplies	100.00
				Office Supplies	174.64
				Cleaning Supplies	24.98
				Professional Development	445.46
				Professional Development	234.03
				Kleenex	13.44
				Classroom Supplies	1,430.99
				Lysol Wipes	25.10
				Classroom Supplies	26.67
				Office Supplies	962.68
				Office Supplies	298.18
				Team Building	370.00
				Professional Development	10.17
				Face Masks	641.60
				Teacher's Lunch	11.06
				Professional Development	48.06
				Professional Development	46.64
				Face Masks	811.60
				Office Supplies	7.50
				Office Supplies	65.10
				Office Supplies	17.98
				Classroom Supplies	491.99
				Classroom Supplies	139.99
				Teacher Appreciation	317.68
				Classroom Supplies	16.95
				Classroom Supplies	39.21
				Classroom Supplies	41.69
				Classroom Supplies	113.97
				Classroom Supplies	4.99
				Classroom Supplies	175.77
				Cleaning Supplies	633.67
				Teacher Appreciation	46.64
				Classroom Supplies	344.88
				Classroom Supplies	23.28
				Classroom Supplies	60.42
				Classroom Supplies	9.98
				Classroom Supplies	97.29
				Office Supplies	4.96
				Classroom Supplies	238.80
				Classroom Supplies	59.70
				Office Supplies	20.88
				Classroom Supplies	347.10
				Classroom Supplies	354.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Supplies	34.44
				Classroom Supplies	1,305.38
				Professional Development	12.01
210910	09/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Air Purifiers for Classrooms	6,715.37
210930	09/30/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Preferred Pay Monthly Fee	15.00