

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001082	10/06/21	State Department of Education	Boise, ID 83702	Alternate Authorizations	400.00
001083	10/06/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water,Electricity,Trash,Sewer	2,507.93
001084	10/06/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 09/01-10/01	195.86
001085	10/06/21	Valor, Inc.	Idaho Falls, ID 83401	General Support Services	2,125.00
001086	10/06/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Front Desk Monitors	551.16
				Cleaning Supplies- 08/19	125.35
				Cleaning Supplies- 08/25	217.22
				Credit Memo	238.51CR
				Cleaning Supplies- 09/29	381.03
				Credit Memo	105.50CR
001087	10/06/21	School Specialty	Philadelphia, PA 19182-5640	Microscope Glass Slides	5.20
				PE Supplies	1,169.96
				Biology Curriculum Supplies	1,232.12
				Biology Curriculum Supplies	14,225.33
001088	10/06/21	Outback Landscape	Idaho Falls, ID 83401	Irrigation Winterization 09/27	125.00
				Weekly Maintenance-09/30	95.00
				Irrigation Service Call- 09/21	95.00
				Weekly Maintenance-09/23	95.00
				Weekly Maintenance-09/24	65.00
				Weekly Maintenance-10/01	65.00
001089	10/06/21	Lucy's NY Pizzeria		APA Student Lunch - 9/30	1,767.12
001090	10/06/21	Compass Public Charter School	Meridian, ID 83642	Idaho Charter Sub Consortium Fees	1,250.00
001091	10/06/21	McGraw Hill LLC	Columbus, OH 43218	Various Books	21,448.65
				Study Sync Subscription	172.75
				Curriculum Supplies	1,545.37
001092	10/06/21	Silver Star	Freedom , WY 83120-0226	Internet Services- 10/01-10/31	302.00
001093	10/06/21	Firth High School	Firth, ID 83236	Cross Country Meet	80.00
001094	10/14/21	System Tech, Inc.	Boise, ID 83709	Conference Room Systems	10,518.33
				Classroom Projectors/Soundbars	54,655.92
001095	10/14/21	School Specialty	Philadelphia, PA 19182-5640	Tennis Trainer	82.76
001096	10/14/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments- August	3,770.00
				Meetings & Treatments- September	1,982.50
001097	10/21/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 102021	664.85
				Pyrl Deduct Transfer - 102021	130.45
				Pyrl Deduct Transfer - 102021	31.60
				Pyrl Deduct Transfer - 102021	870.16
				Pyrl Deduct Transfer - 102021	150.40
				Pyrl Deduct Transfer - 102021	4.30
				BC Vision-ER Portion - 102021	345.00
				BC Medical-ER Portion - 102021	1,045.99
				BC Medical-ER Portion - 102021	47.26
				BC Dental-ER Portion - 102021	5,711.14
				BC Dental-ER Portion - 102021	1,528.19
				BC Dental-ER Portion - 102021	502.47
				Adjustment Medical	461.42
				Adjustment Dental	32.30
				Adjustment Vision	8.75
				BC Medical-ER Portion - 102021	174.42
				BC Dental-ER Portion - 102021	224.76
001098	10/21/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102021	309.00
001099	10/21/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102021	565.10
				Pyrl Deduct Transfer - 102021	357.60
				Pyrl Deduct Transfer - 102021	186.60
				Pyrl Deduct Transfer - 102021	85.20
				Pyrl Deduct Transfer - 102021	80.50
				Pyrl Deduct Transfer - 102021	43.18
				Pyrl Deduct Transfer - 102021	75.88
				Adjustment	10.00
001100	10/21/21	School Specialty	Philadelphia, PA 19182-5640	Stump Kit	41.72
				Jumbo Brush Set	29.82
				Watercolor Set	90.99
				Electromagnetic Force MS NG	1,730.00
				Art Rack	429.68
001101	10/21/21	McGraw Hill LLC	Columbus, OH 43218	Study Sync Secondary	7,888.67
001102	10/21/21	Cadets Arts Entertainment,Inc	Allentown, PA 18102	Timpani Set of 5	11,000.00
001103	10/21/21	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 102021	3.19
				Life Ins-\$50K-ER - 102021	66.58
				Life Ins-\$50K-ER - 102021	14.14
				Life Ins-\$50K-ER - 102021	0.44
				Life Ins-\$50K-ER - 102021	13.95
				Life Ins-\$50K-ER - 102021	4.65
				Life Ins-\$50K-ER - 102021	1.62
				Life Ins-\$50K-ER - 102021	2.38
001104	10/21/21	Grandpa's Southern BBQ	Idaho Falls, ID 83402	Lunch Service- 10/18	1,170.00
001105	10/21/21	Samantha Shelton	Rexburg, ID 83440	Science Supplies	88.53
211006	10/06/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Flags	52.96
				Admin Dinner	103.31
				Classroom Flags	121.80
				Admin Breakfast	20.62
				Rolling Whiteboards	129.47
				Supply Bins	424.95
				Library Supplies	149.67
				Art Class Supplies	254.85
				Classroom Flags- Return	18.00CR
				Classroom Flags	160.02
				Classroom Flags	88.22
				Vacuum	745.26
				Spray Mop	47.94
				Brooms/ Dust Pans	159.76
				Art Class Supplies	54.40
211007	10/06/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Walkie Talkies	78.69
				Food Service Supplies	75.58

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				Face Shields	22.19
				KN95 Face Shields	930.60
				Face Shields	10.60
				Supplies	189.00
				Supplies	39.95
				PE Supplies	612.00
				Office Supplies	460.46
				Teacher Tablet Cases	431.82
				Admin Tablet cases	71.98
				Return	6.29CR
				Return	233.33CR
				Return	14.39CR
				Return	3.89CR
				Return 8/03 Hyatt	244.20CR
				Return 8/03 Hyatt	222.74CR
				Payment 09/10	6,715.37CR
				Office Supplies	3.97
				Teacher Breakfast	54.03
				Math Curriculum Supplies	26.78
				Custodial Supplies	47.62
				Face Masks	68.69
				Custodial Supplies	254.17
				Office Supplies	94.13
				Office Supplies	108.88
				Building Keys	10.55
				Face Masks	48.86
				Office Supplies	54.99
				Utility Carts	188.86
				Utility Carts	260.97
				Office Supplies	96.34
				Office Supplies	108.88
				Art Supplies	73.90
				Advertisement for Teachers	80.04
				Office Supplies	80.91
				Brooms/ Dustpans Set	45.90
				Subscription	4,607.00
				Bathroom Signs	67.35
				Admin Lunch	47.86
				X Country Venue Fee	100.00
				Air Purifiers	966.77
				Supplies	104.69
				X-Country Shirts	826.46
				Storage Shelves- Custodial	269.49
				Office Supplies	191.04
				File Cabinets	493.67
				PE Equipment	66.72
				Office Supplies	48.79
				Office Supplies	50.92
				Air Purifiers	6,715.37
				Science Curriculum	103.96
				Classroom TV Carts	1,703.62
				Rolling Whiteboards	1,401.24
				Stamps	36.00
				Building Keys	10.55
				File Cabinets	423.98
				Office Supplies	30.91
				Teacher Breakfast	19.78
				Food Service Supplies	69.26
				Rolling Whiteboards	647.35
				Grade Transferring Service	448.20
				Face Masks	32.98
				Math Curriculum Supplies	279.89
				Curriculum Supplies	352.77
				Door Stoppers	58.31
				Office Supplies	10.60
				Office Supplies	103.84
				Math Curriculum	40.78