

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001106	11/03/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Implementation Training- 09/16	112.50
001107	11/03/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Electricity,Trash, Sewer	1,747.57
001108	11/03/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 10/02-10/29	904.26
001109	11/03/21	Valor, Inc.	Idaho Falls, ID 83401	General Support Services	1,350.00
001110	11/03/21	Jennifer Radford	Idaho Falls, ID 83401	Classroom Supplies	39.05
001111	11/03/21	School Specialty	Philadelphia, PA 19182-5640	Set Air Track Complete	656.87
001112	11/03/21	Outback Landscape	Idaho Falls, ID 83401	Fall Clean Up- 10/18	195.00
001113	11/03/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments- October	1,925.00
001114	11/03/21	Idaho Digital Learning Academy	Boise, ID 83707	FALL .21 FLEX A	600.00
001115	11/03/21	McGraw Hill LLC	Columbus, OH 43218	Study Sync 2021	1,966.89
001116	11/03/21	IHSAA	Boise, ID 83704	Registration Fees- Basketball	50.00
001117	11/03/21	Steve Weiss Music	Willow Grove, PA 19090	Music Supplies	430.00
001118	11/03/21	Silver Star	Freedom , WY 83120-0226	Internet Services- 11/01-11/30	302.00
001119	11/03/21	Estelle Cross	Idaho Falls, ID 83402	Federal Program Conference	381.99
001120	11/03/21	Movie Licensing USA	St. Louis, MO 63127	1 Year Enrollment	516.00
001121	11/03/21	ULINE	Chicago, IL 60680-1741	Totes for Students Supplies	1,955.01
001122	11/03/21	Megan Corrigan	Idaho Falls, ID 83401	Lunch Balance	37.25
001123	11/03/21	Shelly Nelson	Firth, ID 83236	Federal Programs Conference	348.59
001124	11/03/21	Pro Builders, Inc.	Pocatello, ID 83201	Low Voltage Install	54,403.68
001125	11/12/21	State Insurance Fund	Boise, ID 83799-0002	Installment Premium 07/21-07/22	124.00
001126	11/12/21	Shannon Claver	Idaho Falls, ID 83401	Art Club Supplies	73.90
001127	11/12/21	Jennifer Radford	Idaho Falls, ID 83401	Bug Houses	38.10
001128	11/12/21	School Specialty	Philadelphia, PA 19182-5640	Ware Cart with Shelves	865.88
				Pockets Shoulder Folders	80.02
				** VOID **	0.00
001129	11/12/21	Idaho Digital Learning Academy	Boise, ID 83707	Music Supplies	2,585.00
001130	11/12/21	Steve Weiss Music	Willow Grove, PA 19090	Music Supplies	190.00
				Classroom Supplies	156.44
001131	11/12/21	Kailena Ransom	Idaho Falls, ID 83401	Lunch Service- 11/04	699.00
001132	11/12/21	Grandpa's Southern BBQ	Idaho Falls, ID 83402	e-Studio 907 Laser Printer	424.00
001133	11/12/21	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio 907 Laser Printer	424.00
				Pyrl Deduct Transfer - 112021	664.85
				Pyrl Deduct Transfer - 112021	130.45
				Pyrl Deduct Transfer - 112021	31.60
				Pyrl Deduct Transfer - 112021	1,331.58
				Pyrl Deduct Transfer - 112021	182.70
				Pyrl Deduct Transfer - 112021	13.05
				BC Dental-ER Portion - 112021	242.59
				BC Medical-ER Portion - 112021	3,935.49
				BC Dental-ER Portion - 112021	713.67
				BC Dental-ER Portion - 112021	388.02
				BC Vision-ER Portion - 112021	1,121.27
				Elias Anderson Final	502.47
				BC Vision-ER Portion - 112021	85.05
				BC Dental-ER Portion - 112021	1,839.54
				BC Dental-ER Portion - 112021	751.13
				Prov Certificate- Grace Cassidy	100.00
001135	11/19/21	State Department of Education	Boise, ID 83702	Pyrl Deduct Transfer - 112021	309.00
001136	11/19/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112021	501.10
001137	11/19/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112021	357.60
				Pyrl Deduct Transfer - 112021	186.60
				Pyrl Deduct Transfer - 112021	85.20
				Pyrl Deduct Transfer - 112021	80.50
				Pyrl Deduct Transfer - 112021	43.18
				Pyrl Deduct Transfer - 112021	61.34
001138	11/19/21	School Specialty	Philadelphia, PA 19182-5640	Pickleball Paddles	772.25
001139	11/19/21	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy October	225.00
001140	11/19/21	McGraw Hill LLC	Columbus, OH 43218	Myers,Walter Dean- Monster	1,774.25
001141	11/19/21	Kay-Twelve	Columbus, OH 43240	Chairs w/ fixed arms	1,415.64
001142	11/19/21	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 112021	2.23
				Life Ins-\$50K-ER - 112021	52.25
				Life Ins-\$50K-ER - 112021	10.37
				Life Ins-\$50K-ER - 112021	9.07
				Life Ins-\$50K-ER - 112021	3.59
				Adjustment	106.95
				Life Ins-\$50K-ER - 112021	0.79
				Life Ins-\$50K-ER - 112021	19.89
				Life Ins-\$50K-ER - 112021	8.76
001143	11/19/21	Wildfire Entertainment	Rigby, ID 83442	Winter Dance- DJ	500.00
001144	11/19/21	ULINE	Chicago, IL 60680-1741	Totes for Student Supplies	295.35
001145	11/19/21	Adrienne Woods	Idaho Falls, ID 83404	Lunch Account Refund- Cosette	30.20
211110	11/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bluum Breakfast 10/15	34.50
				Laptop- Michelle Ball	1,462.78
				Admin Meeting 09/29	71.10
211111	11/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	449.82
				Classroom Supplies	61.96
				Custodial Supplies	108.81
				Office Supplies	62.49
				Cross Country Treats	72.04
				Science Supplies Refund	54.04CR
				Science Curriculum Supplies	19.06
				Math Curriculum Supplies	300.00
				School Dance Refreshments	780.00
				Food Supplies	136.87
				Classroom Supplies	39.99
				Office Supplies	29.20
				Science Curriculum Supplies	33.63
				Para Advertising	306.85
				Science Curriculum Supplies	342.00
				Office Supplies	6.99
				Office Supplies	5.99
				Conference 10/13 Estelle- Hotel	332.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Office Supplies	24.98
				APA Official Seal Stamp	36.45
				Over Limit Fees	25.00
				Office Supplies	34.48
				Teacher Dinner	160.36
				Office Supplies	195.60
				Math Curriculum Supplies	108.37
				School Dance Decorations	311.18
				PE Supplies	174.99
				Office Supplies	27.98
				Science Curriculum Supplies	187.50
				Office Supplies	84.90
				Office Supplies	93.66
				Math Curriculum Supplies	39.98
				Math Curriculum Supplies	71.45
				Office Supplies	438.74
211112	11/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Conference 10/13 Shelly- Hotel	332.64
				Keys	5.15
				Office Supplies	227.56
				Face Masks	139.60
				Sympathy Flowers	81.95
				Office Supplies	31.57
				Custodian Appreciation Gift	6.70
				Shipping	21.42
				Calculators for Testing	95.35
				Keys	6.33
				Shipping	2.36
				Custodian Appreciation	30.00
				Girl's Basketball Jerseys	1,109.40
				Laptop Repair	169.46
211113	11/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Keys	6.05
				Face Shields	29.95
				Shipping	14.23
				Shipping	3.16
				Food Service Supplies	43.08
				Cross Country Treats	53.00
				Science Curriculum Supplies	35.51
				Laptop	1,692.99
				Cross Country Treats	73.55
				Science Curriculum Supplies	55.62
				Shipping	1.36
				Science Curriculum Supplies	17.94
				Futsal After School Club Supplies	74.97
				Custodian Appreciation	10.00
				Face Books	279.20
				Classroom Supplies	54.92
				Science Curriculum Supplies	36.55
				Food Supplies	14.75
				Face Masks	139.60
				School Dance Supplies	10.59
				Food Supplies	43.70
				Science Curriculum Supplies	36.57
				Custodial Supplies	21.20
				Custodian Appreciation	7.34
				Shipping	3.40
				Office Supplies	31.81
				Futsal After School Club Supplies	539.50