

Check#	Date	Vendor	Address	Description	Amount
11359	9/13/2021	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls ID 83401-2163	MAINT AGREEMENT FOR PHONES	\$ 91.25
11359	9/13/2021	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls ID 83401-2163	MAINT AGREEMENT FOR PHONES	\$ 91.25
11359	9/13/2021	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls ID 83401-2163	MAINT AGREEMENT FOR PHONES	\$ 91.25
11360	9/13/2021	CITY OF AMMON	Ammon ID 83406-6855	WATER AND SEWER SERVICES	\$ 1,253.22
11361	9/13/2021	ISB EDUCATIONAL SOLUTIONS	Boise ID 83709	MEDICAID BILLING SERVICES	\$ 881.56
11362	9/13/2021	MORETON & COMPANY	Boise ID 83719-1030	SAFE SCHOOLS 2021	\$ 80.00
11363	9/13/2021	OMNI SECURITY SYSTEMS INC	Rigby ID 83442	OPEN PURCHASE ORDER FOR MULLION READER SERVICE	\$ 471.00
11364	9/13/2021	ROCKY MOUNTAIN POWER	Portland OR 97256-0001	ELECTRICITY FOR THE FY 21.22	\$ 870.41
11365	9/13/2021	STATE DEPARTMENT OF EDUCATION	Boise ID 83720-0027	ASSESSMENT FEE	\$ 391.00
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 2.39
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 16.68
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 79.00
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 63.02
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 22.72
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 63.29
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 10.71
11366	9/13/2021	UPS Store #2271	Idaho Falls ID 83404	POSTAGE FOR SCHOOL AND BUSINESS OFFICE	\$ 21.81
11367	9/13/2021	Valor Inc.	Idaho Falls ID 83401	CONSULTING SERVICES FOR FY 21.22	\$ 750.00
11367	9/13/2021	Valor Inc.	Idaho Falls ID 83401	CONSULTING SERVICES FOR FY 21.22	\$ 862.50
11368	9/13/2021	HOLESHOT PLUMBING	IDAHO FALLS ID 83402	OPEN PURCHASE ORDER FOR PLUMBING SERVICES	\$ 118.00
11368	9/13/2021	HOLESHOT PLUMBING	IDAHO FALLS ID 83402	OPEN PURCHASE ORDER FOR PLUMBING SERVICES	\$ 130.00
11369	9/13/2021	JIM'S TROPHY ROOM	Idaho Falls ID 83401	NAMEPLATES AND SUPPLIES AS NEEDED	\$ 7.00
11369	9/13/2021	JIM'S TROPHY ROOM	Idaho Falls ID 83401	NAMEPLATES AND SUPPLIES AS NEEDED	\$ 28.00
11370	9/13/2021	WESTERN RECYCLING-CURBSIDE	Idaho Falls ID 83402	CURBSIDE RECYCLING	\$ 51.00
11371	9/13/2021	LINDA RIVERS		CLASSROOM SUPPLIES \$250 MAX	\$ 250.00
11372	9/13/2021	WILNER & O'REILLY	BOISE ID 83709	BALANCE OF CERTIFICATION FOR MAURO CABRAL	\$ 1,500.00
11373	9/13/2021	SOLUTION TREE	BLOOMINGTON IN 47404	PLC AT WORK	\$14,000.00
11374	9/13/2021	HILLMAN ALAN	AMMON ID 83406	MATERIALS AND LABOR BASE MOLDING	\$ 200.00
11374	9/13/2021	HILLMAN ALAN	AMMON ID 83406	LABOR	\$ 300.00
11374	9/13/2021	HILLMAN ALAN	AMMON ID 83406	MATERIALS: PAINT AND RUBBER TRIM	\$ 330.93
11375	9/13/2021	MASSEY CANDACE	MERIDIAN ID 83642	MILEAGE AND HOTEL FOR 8.30-9.1.21	\$ 511.18
11376	9/13/2021	LEARNING A-Z	TUCSON AZ 85718	READING A-Z.COM	\$ 118.00
11377	9/13/2021	JACOBS VERONICA	IDAHO FALLS ID 83402	NEW LOGOS	\$ 100.00
11393	9/27/2021	CABLEONE d.b.a. SPARKLIGHT	Phoenix AZ 85062-8000	INTERNET SERVICES FOR FY 21-22	\$ 950.00
11394	9/27/2021	IDAHO SCHOOL BOARDS ASSOC.	Boise ID 83707-4797	BOARD CONTINUOUS IMPROVEMENT TRAINING	\$ 3,700.00
11395	9/27/2021	STATE DEPARTMENT OF EDUCATION	Boise ID 83720-0027	SDE CERTIFICATION ESCROW ACCOUNT	\$ 500.00
11396	9/27/2021	TETON STAGE LINES	Idaho Falls ID 83405-1455	CONTRACTED BUS USAGE - BUS ROUTES	\$ 2,282.25
11397	9/27/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	SUPPLIES FOR OFFICE AND TEACHER WORK ROOM	\$ 184.26
11397	9/27/2021	OFFICE DEPOT	PHOENIX AZ 85038-9248	SUPPLIES FOR OFFICE AND TEACHER WORK ROOM	\$ 224.67
11398	9/27/2021	TEQlease Inc.	Calabasas CA 91302	LEASE NUMBER 410196 MODULAR BUILDING	\$ 5,082.06
11398	9/27/2021	TEQlease Inc.	Calabasas CA 91302	LEASE NUMBER 410196 MODULAR BUILDING	\$ 5,082.06
11399	9/27/2021	HOLESHOT PLUMBING	IDAHO FALLS ID 83402	OPEN PURCHASE ORDER FOR PLUMBING SERVICES	\$ 130.00
11400	9/27/2021	Orange Leaf Frozen Yogurt	Idaho Falls ID 83404	FROZEN YOGURT SOLD BY SCHOOL FOR FUNDRAISING	\$ 120.00
11401	9/27/2021	MAURO CABRAL		REFUND FOR PRESCHOOL CLOSED IN MAY	\$ 220.00
11402	9/27/2021	GEM STATE PAPER & SUPPLY CO.	Twin Falls ID 83303	CUSTODIAL SUPPLIES	\$ 86.10
11403	9/27/2021	FISHER'S TECHNOLOGY	Boise ID 83714	MAINTENANCE AGREEMENT FOR CANON COPIERS	\$ 58.00
11403	9/27/2021	FISHER'S TECHNOLOGY	Boise ID 83714	MAINTENANCE AGREEMENT FOR CANON COPIERS	\$ 812.74
11403	9/27/2021	FISHER'S TECHNOLOGY	Boise ID 83714	MAINTENANCE AGREEMENT FOR CANON COPIERS	\$ 172.00
11403	9/27/2021	FISHER'S TECHNOLOGY	Boise ID 83714	MAINTENANCE AGREEMENT FOR CANON COPIERS	\$ 58.00
11404	9/27/2021	GREAT BASIN CABINET	IDAHO FALLS ID 83401	UPPER CABINETS IN KINDERGARTEN ROOM	\$ 1,964.52
11405	9/27/2021	ALMA TECHNOLOGIES	PORTLAND OR 97205	SIS SUBSCRIPTION UPPER SCHOOL PACKAGE	\$ 4,120.00
11405	9/27/2021	ALMA TECHNOLOGIES	PORTLAND OR 97205	STATE REPORTING	\$ 549.50
11405	9/27/2021	ALMA TECHNOLOGIES	PORTLAND OR 97205	IMPLEMENTATION	\$ 785.00
11406	9/27/2021	ALLRED HILARY	AMMON ID 83406	REFUND FOR PRESCHOOL CLOSED IN MAY	\$ 220.00
11407	9/27/2021	EYRE MCKENZIE	AMMON ID 83406	REFUND FOR PRESCHOOL CLOSED IN MAY	\$ 220.00
11408	9/27/2021	HARRIS KEARA	AMMON ID 83406	REFUND FOR PRESCHOOL CLOSED IN MAY	\$ 330.00
11409	9/27/2021	RUSSELL HOLLY	IDAHO FALLS ID 83404	REFUND FOR PRESCHOOL CLOSED IN MAY	\$ 220.00
11410	9/27/2021	SUSLOW JUSTINE	AMMON ID 83406	REFUND FOR PRESCHOOL CLOSED IN MAY	\$ 220.00
11411	9/29/2021	The Butterfly Haven	Pingree ID 83262	GRADES 5TH - 8TH ADMISSION	\$ 364.00
					<u>\$52,412.33</u>