

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011885	01/11/22	Snake River Animal Shelter	Idaho Falls, ID 83402	Art Auction Fundraiser	1,500.00
011886	01/19/22	Arugula Deli LLC	Idaho Falls, ID 83402	Arugula Deli Settlement	80,000.00
012389	01/06/22	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Xerox/C405/DN	129.60
				Staples	196.00
012390	01/06/22	Direct Communications	Rockland, ID 83271	Broadband Services- January	300.00
012391	01/06/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transporition- December	16,822.59
012392	01/06/22	Building Hope	Washington, DC 20006	1st Quarter Rent Jan-March	144,000.00
012393	01/06/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 12/03-01/04	1,379.28
				Natural Gas - 12/03-01/04	2,203.15
012394	01/06/22	NetAngel	Casper, WY 82601	DNS Filtering January 2022	100.00
012395	01/06/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair 12/28	135.00
012396	01/06/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- October 2021	363.00
				Legal Services- September 2021	363.00
				Board Meeting 10/15	2,633.25
				Legal Services- November	115.50
012397	01/06/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments December	3,575.00
012398	01/06/22	Rebecca Wagner	Idaho Falls , ID 83404	OT Services- December	195.00
012399	01/06/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-STUDIO 907 Laser Printer 524	400.00
				e-STUDIO 907 Laser Printer 525	400.00
012400	01/12/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Trash & Power 12/14-01/11	3,273.76
				Water & Sewer 11/30-1/03	223.18
012401	01/12/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 12/07	544.34
012402	01/12/22	IXL Learning	San Mateo, CA 94404	IXL Site License Upgrade	1,395.00
012403	01/12/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair- 11/23	371.25
				HVAC Repair- 12/15	590.00
				HVAC Repair- 01/06	2,092.50
012404	01/12/22	Verizon	Dallas, TX 75266-0108	Telephone Service 11/22-12/21	30.07
012405	01/12/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- Dec	805.00
012406	01/12/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk- 01/10	126.39
012407	01/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 012022	638.20
				Pyrl Deduct Transfer - 012022	5,418.55
				Pyrl Deduct Transfer - 012022	493.95
				Blue Cross Medical-ER - 012022	109.46
				Blue Cross Medical-ER - 012022	10,618.07
				Blue Cross Medical-ER - 012022	357.57
				Blue Cross Medical-ER - 012022	1,328.91
				Blue Cross Medical-ER - 012022	77.85
				Blue Cross Medical-ER - 012022	442.97
				Blue Cross Medical-ER - 012022	457.32
				Blue Cross Medical-ER - 012022	782.89
012408	01/17/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 012022	32.34
				Pyrl Deduct Transfer - 012022	1,023.42
				Pyrl Deduct Transfer - 012022	32.34
				Delta Dental - ER - 012022	7.99
				Delta Dental - ER - 012022	129.32
				Delta Dental - ER - 012022	807.29
				Delta Dental - ER - 012022	26.10
				Delta Dental - ER - 012022	5.69
				Delta Dental - ER - 012022	32.33
				Adjustment	165.43
				Delta Dental - ER - 012022	33.37
				Delta Dental - ER - 012022	57.13
012409	01/17/22	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 012022	2.46
				Pyrl Deduct Transfer - 012022	19.21
				Pyrl Deduct Transfer - 012022	117.27
				Pyrl Deduct Transfer - 012022	5.16
				VSP- Vision Care - ER - 012022	223.02
				VSP- Vision Care - ER - 012022	6.94
				VSP- Vision Care - ER - 012022	34.40
				VSP- Vision Care - ER - 012022	1.51
				VSP- Vision Care - ER - 012022	8.60
				Adjustment	3.55
				VSP- Vision Care - ER - 012022	8.88
				VSP- Vision Care - ER - 012022	15.19
012410	01/17/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 012022	1.85
				Principal Life-\$50K - 012022	23.55
				Principal Life-\$50K - 012022	180.31
				Principal Life-\$50K - 012022	10.10
				Principal Life-\$50K - 012022	2.83
				Principal Life-\$50K - 012022	6.45
				Adjustment	25.80
				Principal Life-\$50K - 012022	32.17
				Principal Life-\$50K - 012022	11.39
012411	01/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 012022	467.34
				Pyrl Deduct Transfer - 012022	291.00
012412	01/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 012022	492.80
				Pyrl Deduct Transfer - 012022	70.80
				Pyrl Deduct Transfer - 012022	152.25
				Pyrl Deduct Transfer - 012022	33.44
				Pyrl Deduct Transfer - 012022	241.20
				Pyrl Deduct Transfer - 012022	138.22
				Pyrl Deduct Transfer - 012022	73.00
				Pyrl Deduct Transfer - 012022	963.80
012413	01/17/22	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match - December	222.97
012414	01/17/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk- 01/03	110.58
				Milk- 01/17	94.79
012415	01/17/22	Riverside Insights	Chicago, IL 60674-5058	** VOID **	0.00
012416	01/18/22	Kelcee Youngstrom	,	Praxis Test	85.00
012417	01/18/22	Rebecca Stucki	,	Praxis Test	85.00
012418	01/31/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Kelly Canyon Ski Trip 02-18-22	525.00
				Kelly Canyon Ski Trip 02-11-22	525.00
				Kelly Canyon Ski Trip 01-28-22	525.00

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012419	01/31/22	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service 02/01-04/30	942.63
012420	01/31/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	900.00
				Epsom Projectors	1,481.88
				Projector Bulbs	63.88
012421	01/31/22	Reece Drkula	Shelley, ID 83274	Teacher IB Traning Breakfast	208.69
012422	01/31/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Boiler Replacement 1/2 Deposit	27,390.00
012423	01/31/22	Lucys Pizzeria - West Broadway	Idaho Falls, ID 83402	Lunch Service 01/03-01/19	1,906.80
012424	01/31/22	SchoolMint	Miami , FL 33015	Lottery Software	6,400.00
012425	01/31/22	Sunrise Cleaning	Idaho Falls, ID 83401	Carpet Cleaning	2,651.97
012426	01/31/22	Jenna Forbush	Rigby, ID 83442	Postage	8.26
012427	01/31/22	Stephen Summers	,	Painting Supplies- Graffiti	54.08
220110	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Vests	1,804.38
				Admin Dinner	235.57
				Teacher Meeting Coffee	23.74
220111	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Appreciation- Vests	536.36
				Classroom Supplies	96.00
				Classroom Supplies	188.76
				Teacher Appreciation	121.14
				Classroom Supplies	35.98
				Teacher Breakfast	35.54
				Teacher Breakfast	137.52
				Training Dinner	51.09
220112	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertising	50.60
				Admin Supplies	124.68
				Admin Supplies	69.72
				Curriculum Supplies	36.62
				Furniture	59.90
				Classroom Supplies	29.96
				Classroom Supplies	39.86
				Classroom Supplies	32.80
				Classroom Supplies	9.99
				Classroom Supplies	105.10
				Classroom Supplies	20.49
				Shipping	21.56
				Classroom Supplies	19.99
				Classroom Supplies	7.76
				Recycling	20.00
220114	01/14/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	7.27
220117	01/19/22	American Airlines	DFW Airport, TX 75261	IB Conference Travel - Drkula	819.20
220118	01/19/22	American Airlines	DFW Airport, TX 75261	IB Conference Travel - Hill	819.20
220119	01/19/22	American Airlines	DFW Airport, TX 75261	IB Conference Travel - Warner	819.20
220120	01/20/22	State of Idaho Sales Tax	,	Sales Tax - Food Sales	1,313.78
220124	01/24/22	Amazon Debit Card Transaction	,	Various Supplies	1,833.02
220126	01/27/22	Delta Air Lines	,	IB Travel Change Fee - Crose	49.52
220127	01/27/22	Delta Air Lines	,	IB Travel Change Fee - Drkula	49.52
220130	01/31/22	Amazon Debit Card Transaction	,	EAI Education Algebra Tiles	31.96
220131	01/31/22	Amazon Debit Card Transaction	,	Forceps & Wiggle Eyes	60.90