

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011888	03/15/22	Community Food Basket	Idaho Falls, ID 83402	Carnival Proceeds	6,845.13
011889	03/10/22	Caitlin Quivoz		ASL Interpreter PT Conference	110.00
012464	03/04/22	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash	70.38
				Petty Cash	90.00
				** VOID **	0.00
012465	03/04/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	IB Conference Travel	119.34
012466	03/04/22	Dayna Crose	Idaho Falls, ID 83404	Utah Job Fair Recruiting	387.27
				General PC Support Services	131.25
012467	03/04/22	Valor, Inc.	Idaho Falls, ID 83401	DNS Filtering- March 2022	100.00
012468	03/04/22	NetAngel	Casper, WY 82601	Paper	1,800.00
012469	03/04/22	WCP Solutions	Seattle, WA 98124-5445	Cleaning Supplies 02/07	115.90CR
012470	03/04/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 02/03	115.90
				Cleaning Supplies 02/10	316.48
				Cleaning Supplies 02/22	180.42
				Telephone Service 01/22-02/21	29.82
012471	03/04/22	Verizon	Dallas, TX 75266-0108	Electric Work	692.65
012472	03/04/22	Wheeler Electric, Inc.	Idaho Falls , ID 83402	1095-C Forms- Printed & Envelopes	79.20
012473	03/04/22	ETC Lite, LLC	San Antonio, TX 78270	Legal Services- February	181.50
012474	03/04/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Meeting & Treatments February	4,895.00
012475	03/04/22	Haylie Miller	Idaho Falls, ID 83404	ELEM SPR.22	270.00
012476	03/04/22	Idaho Digital Learning Academy	Boise, ID 83707	OT Services- February	330.00
012477	03/04/22	Rebecca Wagner	Idaho Falls , ID 83404	February Advertising	1,500.00
012478	03/04/22	KIFI Local News 8	Kansas City, MO 64187-3808	Milk 02/28	79.38
012479	03/04/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 02/22	127.13
				Curriculum Supplies	943.40
012480	03/04/22	Barnes and Noble	Portland, OR 97086	Bus Transportation- February	25,270.56
012481	03/08/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Natural Gas - 02/02-03/03	1,298.27
012482	03/08/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 02/02-03/03	2,484.67
012483	03/08/22	International Baccalaureate	New York, NY 10087-5950	IB Conference Jan 2022- S. Nelson	550.00
				IB Conference Jan 2022- K. Walker	550.00
				IB Conference Jan 2022- A. Rice	550.00
				IB Conference Jan 2022- C. Barber	550.00
				IB Conference Jan 2022- R. Nielsen	550.00
				IB Conference Jan 2022- D.Mann	550.00
				IB Conference Jan 2022- S.Pulice	550.00
				IB Conference Jan 2022- L. Hartman	550.00
				IB Conference Jan 2022- J. Tuck	550.00
				IB Conference Jan 2022- K. Tibbets	550.00
				IB Conference Jan 2022- S. Wolfe	550.00
				IB Conference Jan 2022- D. Crose	550.00
				IB Conference Jan 2022- Bridgewater	550.00
				IB Conference Jan 2022- K.Barnard	550.00
				IB Conference Jan 2022- R. Drukula	550.00
				IB Conference Jan 2022- A. Warner	550.00
				IB Conference Jan 2022- D. Peoples	550.00
				IB Conference Jan 2022- J.Bishop	550.00
				IB Conference Jan 2022- Y.Cortez	550.00
				IB Conference Jan 2022- E. Goodwin	550.00
				IB Conference Jan 2022- J.Schiner	550.00
				IB Conference Jan 2022- C.Walker	550.00
				IB Conference Jan 2022- J. Slifka	550.00
				IB Conference Jan 2022- D.Hill	550.00
				IB Conference Jan 2022- A. Howell	550.00
				IB Conference Jan 2022- S.Browning	550.00
012484	03/08/22	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 12/15	100.00
				Snow Removal 12/15	135.00
				Snow Removal 12/16	150.00
				Snow Removal 12/16	100.00
				Snow Removal 12/16	135.00
				Snow Removal 12/16	135.00
				Snow Removal 12/17	100.00
				Snow Removal 12/24	100.00
				Snow Removal 12/26	150.00
				Snow Removal 12/26	100.00
				Snow Removal 12/26	150.00
				Snow Removal 12/26	100.00
				Snow Removal 12/27	150.00
				Snow Removal 12/27	100.00
				Snow Removal 12/27	100.00
				Snow Removal 12/27	135.00
				Snow Removal 12/27	100.00
				Snow Removal 12/28	150.00
				Snow Removal 12/28	100.00
				Snow Removal 12/29	150.00
				Snow Removal 12/30	150.00
				Snow Removal 12/30	135.00
				Snow Removal 12/31	150.00
				Snow Removal 12/31	135.00
				Snow Removal 01/03	150.00
				Snow Removal 01/03	100.00
				Snow Removal 01/03	135.00
				Snow Removal 01/04	150.00
				Snow Removal 01/04	100.00
				Snow Removal 01/04	135.00
				Snow Removal 01/05	150.00
				Snow Removal 01/05	100.00
				Snow Removal 01/05	135.00
				Snow Removal 01/06	100.00
				Snow Removal 01/06	135.00
				Hauling & Stacking 01/06	855.00
				Snow Removal 01/21	385.00
				Snow Removal 01/24	100.00
				Snow Removal 01/24	135.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Snow Removal 01/25	100.00
				Snow Removal 01/25	135.00
				Snow Removal 02/02	100.00
				Snow Removal 02/15	100.00
				Snow Removal 02/16	100.00
				Snow Removal 02/21	100.00
				Snow Removal 02/21	135.00
				Snow Removal 02/22	100.00
				Snow Removal 02/22	135.00
				Snow Removal 02/24	150.00
				Snow Removal 02/24	100.00
				Snow Removal 02/24	135.00
				Snow Removal 02/25	135.00
012485	03/08/22	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	998.73
012491	03/10/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 02/02-03/01	217.00
				Power & Trash 02/09-03/08	3,441.40
012492	03/10/22	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Jan, Feb, March	30.00
012493	03/10/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- February	945.00
012494	03/10/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio 907 Laser Printer 525	400.00
				e-Studio 907 Laser Printer 524	400.00
012501	03/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032022	638.20
				Pyrl Deduct Transfer - 032022	5,418.55
				Pyrl Deduct Transfer - 032022	493.95
				Blue Cross Medical-ER - 032022	109.26
				Blue Cross Medical-ER - 032022	10,201.26
				Blue Cross Medical-ER - 032022	357.57
				Blue Cross Medical-ER - 032022	1,771.88
				Blue Cross Medical-ER - 032022	272.27
				Blue Cross Medical-ER - 032022	442.97
				Blue Cross Medical-ER - 032022	612.87
				Blue Cross Medical-ER - 032022	1,292.90
012502	03/17/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 032022	32.34
				Delta Dental - ER - 032022	7.98
				Delta Dental - ER - 032022	161.65
				Delta Dental - ER - 032022	776.87
				Delta Dental - ER - 032022	26.10
				Delta Dental - ER - 032022	19.87
				Delta Dental - ER - 032022	32.33
				Pyrl Deduct Transfer - 032022	32.34
				Delta Dental - ER - 032022	44.73
				Pyrl Deduct Transfer - 032022	1,023.42
				Delta Dental - ER - 032022	94.35
012503	03/17/22	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 032022	19.21
				VSP- Vision Care - ER - 032022	2.46
				Pyrl Deduct Transfer - 032022	117.27
				Pyrl Deduct Transfer - 032022	5.16
				VSP- Vision Care - ER - 032022	43.00
				VSP- Vision Care - ER - 032022	214.94
				VSP- Vision Care - ER - 032022	6.94
				VSP- Vision Care - ER - 032022	5.30
				VSP- Vision Care - ER - 032022	8.60
				VSP- Vision Care - ER - 032022	11.89
				VSP- Vision Care - ER - 032022	25.07
012504	03/17/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 032022	1.84
				Principal Life-\$50K - 032022	30.00
				Principal Life-\$50K - 032022	172.97
				Principal Life-\$50K - 032022	10.57
				Principal Life-\$50K - 032022	3.97
				Principal Life-\$50K - 032022	6.45
				Principal Life-\$50K - 032022	34.57
				Principal Life-\$50K - 032022	21.18
012505	03/17/22	Manwaring Web Solution	Idaho Falls, ID 83402	6 Months Website Hosting Fee	210.00
012506	03/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032022	467.34
				Pyrl Deduct Transfer - 032022	291.00
012507	03/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032022	152.25
				Pyrl Deduct Transfer - 032022	33.44
				Pyrl Deduct Transfer - 032022	138.22
				Pyrl Deduct Transfer - 032022	241.20
				Pyrl Deduct Transfer - 032022	73.00
				Pyrl Deduct Transfer - 032022	963.80
				Pyrl Deduct Transfer - 032022	492.80
				Pyrl Deduct Transfer - 032022	70.80
012508	03/17/22	Lewis Fence & Deck LLC	Idaho Falls, ID 83401	Walk Gate	300.00
012509	03/17/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Quarterly Maintenance Service	4,472.00
012510	03/17/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/07	112.66
				Milk 03/14	131.94
012511	03/17/22	Jenna Forbush	Rigby, ID 83442	Crumb Cookie	74.27
012512	03/17/22	Half Pint Kids	Elwood City, PA 16117	Shipping	230.40
				Blends & Ends Level B	1,152.00
				Sights & Sounds Level A	1,152.00
220304	03/04/22	Zions Bancorporation	Salt Lake City, UT 84133	Refinance Down Payment	238,125.42
220307	03/07/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Transfer Fee	15.00
220310	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	LED Black Light	162.45
				Supplies	127.27
				Supplies	35.04
				Curriculum Supplies	111.84
				Curriculum Supplies	82.86
				Classroom Supplies	19.62
				IQ Builder	24.97
				Barn Owl Dissection Kit	159.96
				Building Blocks	72.99
				Playmags Magnetic Tiles Set	34.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Lincoln Logs Building Set	47.99
				Classroom Supplies	39.98
				Curriculum Supplies	100.67
				Classroom Supplies	13.82
				Curriculum Supplies	19.69
				Classroom Supplies	13.99
				KN95 Masks	487.00
				Classroom Supplies	202.18
				Super Star Developer	44.99
				Supplies	29.99
				Curriculum Supplies	60.30
				Maintenance Supplies	38.69
				Curriculum Supplies	4.99
				Supplies	40.45
				Curriculum Supplies	30.98
				Curriculum Supplies	53.96CR
				IB Savannah Travel Partial Refund	35.30CR
				IB Savannah Travel Partial Refund	35.30CR
				Teacher Development Book	57.57
220311	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	11.98
				Supplies	9.85
				IB Conference Transportation	37.51
				IB Conference Lodging	712.95
				IB Conference Meal	310.73
				IB Conference Transportation	5.00
				IB Conference Lodging	712.95
				Postage	14.51
				Classroom Supplies	144.00
				Food Supplies	43.76
				Science Order	149.37
				Magnetic Blocks	231.95
				Teacher Recruitment	300.00
				IB Conference Meal - Savannah	74.06
				IB Conference Meal - Savannah	105.68
				IB Conference Travel - Savannah	460.60
				IB Conference Travel - Savannah	460.60
				IB Conference Transportation	56.50
				IB Conference Travel - Savannah	460.60
				IB Conference Travel - Savannah	460.60
				IB Conference Travel - Savannah	460.60
				IB Conference	222.60
				IB Conference Meal	272.89
				IB Conference Meal	27.61
				IB Conference Lodging	712.95
				IB Conference Lodging	712.95
				Staff Valentine	79.27
				Teacher Meal	202.88
				Supplies	25.19
220312	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Conference Meal	451.29
220314	03/14/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	6.85