

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012513	04/07/22	Direct Communications	Rockland, ID 83271	Broadband Services- April	304.50
012514	04/07/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 03/04-04/01	763.76
				Natural Gas- 03/04-04/01	1,260.36
012515	04/07/22	Dayna Crose	Idaho Falls, ID 83404	Saguaro Nat'l Park	75.00
012516	04/07/22	System Tech, Inc.	Boise, ID 83709	Phone Service 03/12-04/11	354.52
012517	04/07/22	Valor, Inc.	Idaho Falls, ID 83401	General IT Support- Jr Tech	425.00
				General PC Support	562.50
				General Support Services	450.00
012518	04/07/22	NetAngel	Casper, WY 82601	DNS Filtering- April 2022	100.00
012519	04/07/22	Verizon	Dallas, TX 75266-0108	Telephone Service 03/22-04/21	29.82
012520	04/07/22	Lucys Pizzeria - West Broadway	Robert, ID 83444	** VOID **	0.00
012521	04/07/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- March	561.00
012522	04/07/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments March	4,895.00
012523	04/07/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- March	1,145.00
012524	04/07/22	Rebecca Wagner	Idaho Falls, ID 83404	OT Services- March	335.00
012525	04/07/22	Post Register	Idaho Falls, ID 83403	Advertising 03/01-03/31	495.00
012526	04/07/22	Scott Ulrich	Idaho Falls, ID 83404	Medicaid Authorization Signatures	80.00
012527	04/07/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/28	144.97
				Milk 04/04	115.40
012528	04/07/22	Tiffany Bjorkman	,	Praxis Test	55.00
012529	04/20/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 042022	638.20
				Pyrl Deduct Transfer - 042022	5,418.55
				Pyrl Deduct Transfer - 042022	493.95
				Blue Cross Medical-ER - 042022	91.24
				Blue Cross Medical-ER - 042022	1,356.00
				Blue Cross Medical-ER - 042022	11,213.84
				Blue Cross Medical-ER - 042022	299.90
				Blue Cross Medical-ER - 042022	196.79
				Blue Cross Medical-ER - 042022	348.80
				Adjustment	21,168.71
				Blue Cross Medical-ER - 042022	411.92
012530	04/20/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Blue Cross Medical-ER - 042022	1,585.46
				Pyrl Deduct Transfer - 042022	32.34
				Pyrl Deduct Transfer - 042022	1,023.42
				Pyrl Deduct Transfer - 042022	32.34
				Delta Dental - ER - 042022	6.66
				Delta Dental - ER - 042022	857.34
				Delta Dental - ER - 042022	21.89
				Delta Dental - ER - 042022	124.72
				Delta Dental - ER - 042022	14.36
				Delta Dental - ER - 042022	25.46
				Adjustment	32.33CR
				Delta Dental - ER - 042022	30.06
				Delta Dental - ER - 042022	115.72
012531	04/20/22	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 042022	19.21
				Pyrl Deduct Transfer - 042022	117.27
				Pyrl Deduct Transfer - 042022	5.16
				VSP- Vision Care - ER - 042022	2.04
				VSP- Vision Care - ER - 042022	33.17
				VSP- Vision Care - ER - 042022	236.40
				VSP- Vision Care - ER - 042022	5.82
				VSP- Vision Care - ER - 042022	3.82
				VSP- Vision Care - ER - 042022	6.77
				Adjustment	17.20CR
				VSP- Vision Care - ER - 042022	8.00
				VSP- Vision Care - ER - 042022	30.78
012532	04/20/22	IRS	,	** VOID **	0.00
012533	04/20/22	PERSI	Boise, ID 83720-0078	** VOID **	0.00
012534	04/20/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 042022	1.53
				Principal Life-\$50K - 042022	8.66
				Principal Life-\$50K - 042022	22.88
				Principal Life-\$50K - 042022	2.86
				Principal Life-\$50K - 042022	5.08
				Principal Life-\$50K - 042022	195.68
				Adjustment	32.25
				Principal Life-\$50K - 042022	25.65
				Principal Life-\$50K - 042022	25.66
012535	04/20/22	Aniko Snyder	Idaho Falls, ID 83404	IB St. Petersburg May 1-4	163.00
012536	04/20/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- March	25,848.08
012537	04/20/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 03/09-04/11	3,597.52
				Water & Sewer 03/02-03/31	241.72
012538	04/20/22	Christina Barber	Idaho Falls, ID 83404	IB St. Petersburg May 1-4	163.00
012539	04/20/22	Dayna Crose	Idaho Falls, ID 83404	Mileage- Boise Job Fair	298.35
				IB St. Petersburg May 1-4	163.00
012540	04/20/22	2M Data Systems, LLC	Orem, UT 84057	Payroll Manager & Tax Tables	615.00
012541	04/20/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 042022	467.34
				Pyrl Deduct Transfer - 042022	291.00
012542	04/20/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042022	241.20
				Pyrl Deduct Transfer - 042022	73.00
				Pyrl Deduct Transfer - 042022	963.80
				Pyrl Deduct Transfer - 042022	492.80
				Pyrl Deduct Transfer - 042022	70.80
				Pyrl Deduct Transfer - 042022	152.25
				Pyrl Deduct Transfer - 042022	33.44
				Pyrl Deduct Transfer - 042022	138.22
012543	04/20/22	Robin Papaioannou	Idaho Falls, ID 83404	IB St. Petersburg May1-4	163.00
012544	04/20/22	Joanne Slifka	Idaho Falls, ID 83406	IB St. Petersburg May 1-4	163.00
012545	04/20/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair 04/13	145.00
012546	04/20/22	Wheeler Electric, Inc.	Idaho Falls, ID 83402	Electric Work- LED Exit Sign	638.60
012547	04/20/22	Sarah Browning	Idaho Falls, ID 83404	IB St. Petersburg May 1-4	163.00
				Boise- Bluum 04/14	360.48

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012548	04/20/22	Rachel Nielsen	Shelly, ID 83274	IB St. Petersburg May 1-4	163.00
012549	04/20/22	Jennifer Bishop	Idaho Falls, ID 83404	IB St. Petersburg May 1-4	163.00
012550	04/20/22	Idaho Digital Learning Academy	Boise, ID 83707	AUG.21	15.00
012551	04/20/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 04/12	132.26
				Milk 04/18	132.08
012552	04/20/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio 907 Laser Printer 524	400.00
				e-Studio 907 Laser Printer 525	400.00
012553	04/20/22	Angela Howell	Idaho Falls, ID 83406	IB St. Petersburg May 1-4	163.00
012554	04/20/22	Elaine Goodwin	Idaho Falls, ID 83401	IB St. Petersburg May1-4	163.00
012555	04/20/22	Deanna Peoples	Idaho Falls, ID 83405	IB St. Petersburg May 1-4	163.00
220401	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Lunch	45.07
				Teacher Dinner	98.68
				Annual Fee	95.00
220402	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	89.04
				Food Service Supplies	45.40
				Supplies	86.39
				Employment Advertising	500.00
				Classroom Supplies	59.98
				Classroom Supplies	26.87
				Curriculum Supplies	157.14
				Employment Advertising	364.88
				Advertising	29.99
				Food Service Supplies	85.26
				Employment Advertising	503.65
				Supplies	16.99
				Advertising	250.00
				Supplies	250.00
				AR Book Prizes	158.30
				Curriculum Supplies	207.75
				IB Travel	897.20
				IB Travel	787.20
				IB Travel	787.20
				Lodging	205.41
				Supplies	27.32
				Food Service Supplies	248.70
				Food Service Supplies	12.18
				Curriculum Supplies	30.98
				Classroom Supplies	52.97
				Employment Advertising	398.00
				Postage	1.36
				Food Service Supplies	47.64
				Classroom Supplies	8.90
				Classroom Supplies	16.43
				Advertisement	40.45
				Supplies	343.84
				Food Service Supplies	157.32
				Food Service Supplies	27.76
				Classroom Supplies	19.99
220403	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Appreciation	167.75
				Dinner	122.11
				Teacher Appreciation	64.27
				Postage	10.55
				Calm Strips	21.25
				Food Service Supplies	45.47
				Supplies	90.00
				Teacher Appreciation	58.80
				Teacher Appreciation	12.69
				Travel	761.19
				Travel	787.20
				Travel	787.20
				Travel	897.20
				Lunch	9.70
				Move Your Bus Book Study	7.41
				Teacher Appreciation	190.64
				Teacher Appreciation	151.41
				Travel	761.19
				Postage	2.56
				Travel	787.20
				Travel	897.20
				Lunch	22.76
220414	04/14/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	11.77
220427	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	PTO Volunteer Appreciation	105.99
				Lunch Supplies	14.54
				Curriculum Supplies	90.00
				Lunch Supplies	41.66
				Teacher Appreciation	74.27
				Classroom Supplies	46.44
				Postage	1.76
				Classroom Supplies	488.08
				Science Camp Refreshments	117.18
				IB Tucson Travel	19.98
				Boise Admin Lunch	170.87
				IB Tucson Travel	10.00
				IB Tucson Travel	7.75
				IB Tucson Lodging	179.57
				IB Tucson Travel	3.00
				Teacher Appreciation	74.27
				PTO Volunteer Appreciation	189.53
				Teacher Appreciation	155.00
				IB Tucson Travel	7.75
				IB Tucson Travel	11.95
				IB Tucson Travel	19.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IB Tucson Travel	65.34
				IB Tucson Travel	13.90
				Admin Supplies	42.35
				IB Tucson Travel	38.79
				Curriculum Supplies	95.26
				IB Tucson Travel	39.69
				IB Tucson Lodging	717.93
				IB Tucson Lodging	717.93
				IB Tucson Travel	3.00
				Teacher Appreciation	139.80
				IB Tucson Travel	37.75
				IB Tucson Travel	5.00
				Golf Tournament Balls	268.85
220428	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Science CampToothbrushes	449.50
				Supplies	20.98
				Supplies	71.96
				Supplies	16.49
				Advertising	514.50
				Supplies	71.96
				Supplies	23.96CR
				Supplies	27.32
				Supplies	12.54
				Supplies	37.48
				Noise Isolator Platform	99.98
				Supplies	12.71
				Supplies	35.05
				Classroom Supplies	120.93
				Classroom Supplies	32.97
				Telephone	300.00
				Teacher Appreciation	47.52
				Advertising	70.00
				Advertising	380.89
				Supplies	10.99CR
220429	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Tucson Food	38.00
				Airport Parking	28.00
				Tucson Admin Dinner	415.86