

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011887	02/18/22	WinCo Foods	Idaho Falls, ID 83401	Carnival Supplies	174.01
012428	02/03/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 01/05-02/01	1,360.91
				Natural Gas - 01/05-02/01	2,480.64
012429	02/03/22	System Tech, Inc.	Boise, ID 83709	Service 01/12-02/11	354.52
012430	02/03/22	NetAngel	Casper, WY 82601	DNS Filtering- February 2022	100.00
012431	02/03/22	Omni Security Systems Inc.	Rigby, ID 83442	Yearly Monitoring- Fire Alarm	600.00
012432	02/03/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 01/07	344.46
				Cleaning Supplies- 01/17	11.88
				Cleaning Supplies- 01/27	191.59
012433	02/03/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair 01/28	411.00
012434	02/03/22	Verizon	Dallas, TX 75266-0108	Telephone Service 12/22-01/21	29.82
012435	02/03/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- January	181.50
012436	02/03/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments January	5,005.00
012437	02/03/22	Rebecca Wagner	Idaho Falls, ID 83404	OT Services- January	105.00
012438	02/03/22	KIFI Local News 8	Kansas City, MO 64187-3808	January Advertising	1,500.00
012439	02/03/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk - 01/24	31.59
				Milk - 01/31	47.39
012440	02/03/22	Direct Communications	Rockland, ID 83271	Broadband Services - February	300.00
012441	02/03/22	Idaho Charter School Network	Boise, ID 83702	2022 Membership Dues	1,220.72
012442	02/03/22	IPCSC	Boise, ID 83720-0040	2022 Authorizer Fees	10,986.48
012443	02/10/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- January	20,065.93
012444	02/10/22	Manwaring Web Solution	Idaho Falls, ID 83402	Web Development	150.00
012445	02/10/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Trash & Power 01/12-02/08	3,338.56
				Water & Sewer 01/04-02/02	204.64
012446	02/10/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 02/03	135.00
012447	02/10/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- January	540.00
012448	02/10/22	Hewlett- Packard	Atlanta, GA 30384-2582	e-Studio 907 Laser Printer 525	400.00
				e-Studio 907 Laser Printer 524	400.00
012449	02/15/22	Idaho School District Council	Boise, ID 83705	District Membership Dues 21-22	50.00
012450	02/15/22	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	914.35
012451	02/15/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk - 02/14	111.37
				Milk - 02/07	143.00
012452	02/15/22	Hewlett- Packard	Atlanta, GA 30384-2582	e-Studio 907 Laser Printer	578.00
012453	02/15/22	Angela Howell	Idaho Falls, ID 83406	Student Supplemental Food	58.97
012454	02/15/22	Amazon Capital Services	Seattle, WA 98124-5184	Wooden Stick Flags	29.94
012455	02/16/22	System Tech, Inc.	Boise, ID 83709	Phone Service 02/12-03/11	354.52
012456	02/18/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022022	638.20
				Pyrl Deduct Transfer - 022022	5,418.55
				Pyrl Deduct Transfer - 022022	493.95
				Blue Cross Medical-ER - 022022	109.38
				Blue Cross Medical-ER - 022022	10,177.83
				Blue Cross Medical-ER - 022022	357.57
				Blue Cross Medical-ER - 022022	1,522.15
				Blue Cross Medical-ER - 022022	186.60
				Blue Cross Medical-ER - 022022	442.97
				Adjustment Rebecca Stucki	1,786.88
				Adjustment Kelcee Youngstrom	1,328.91
				Blue Cross Medical-ER - 022022	560.15
				Blue Cross Medical-ER - 022022	1,689.33
012457	02/18/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 022022	32.34
				Pyrl Deduct Transfer - 022022	1,023.42
				Pyrl Deduct Transfer - 022022	32.34
				Delta Dental - ER - 022022	7.98
				Delta Dental - ER - 022022	137.95
				Delta Dental - ER - 022022	775.15
				Delta Dental - ER - 022022	26.10
				Delta Dental - ER - 022022	13.62
				Delta Dental - ER - 022022	32.33
				Delta Dental - ER - 022022	40.88
				Delta Dental - ER - 022022	129.87
012458	02/18/22	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 022022	19.21
				Pyrl Deduct Transfer - 022022	117.27
				Pyrl Deduct Transfer - 022022	5.16
				VSP- Vision Care - ER - 022022	2.46
				VSP- Vision Care - ER - 022022	36.69
				VSP- Vision Care - ER - 022022	214.45
				VSP- Vision Care - ER - 022022	6.94
				VSP- Vision Care - ER - 022022	3.62
				VSP- Vision Care - ER - 022022	8.60
				Adjustment	8.60
				VSP- Vision Care - ER - 022022	10.88
				VSP- Vision Care - ER - 022022	34.56
012459	02/18/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 022022	1.84
				Principal Life-\$50K - 022022	25.27
				Principal Life-\$50K - 022022	171.48
				Principal Life-\$50K - 022022	7.10
				Principal Life-\$50K - 022022	3.07
				Principal Life-\$50K - 022022	6.45
				Principal Life-\$50K - 022022	27.61
				Principal Life-\$50K - 022022	38.73
012460	02/18/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022022	467.34
				Pyrl Deduct Transfer - 022022	291.00
012461	02/18/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022022	73.00
				Pyrl Deduct Transfer - 022022	963.80
				Pyrl Deduct Transfer - 022022	492.80
				Pyrl Deduct Transfer - 022022	70.80
				Pyrl Deduct Transfer - 022022	152.25
				Pyrl Deduct Transfer - 022022	33.44
				Pyrl Deduct Transfer - 022022	138.22
				Pyrl Deduct Transfer - 022022	241.20
012462	02/18/22	Natalie Jensen	,	Lunch Balance	7.70
				Lunch Balance	5.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012463	02/22/22	hand2mind, Inc	Chicago, IL 60678-1066	Lunch Balance	7.50
				Eureka Complete Kit G2	1,749.95
				Eureka Complete Kit G4	1,049.97
				Geoboards	59.97
220202	02/02/22	Amazon Debit Card Transaction	,	Curriculum - Magic School Bus	419.40
220203	02/03/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lunch	26.48
				Lunch	22.21
220204	02/03/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	27.32
				Face Masks	67.58
				Supplies	30.00
				Workshop	744.00
				Credit	744.00CR
				Florida League	975.00
				Travel	516.20
				Travel	66.12
				Supplies	65.70
				Credit	744.00CR
				Face Masks	439.67
				Supplies	9.08
				Supplies	25.38
				Supplies	13.95
				Supplies	352.06
				Florida League	975.00
				Florida League	975.00
				Florida League	975.00
				Florida League	975.00
				Florida League	975.00
				Monthly Fee	29.99
				Florida League	975.00
				Workshop	744.00
				Face Masks	155.38
				Florida League	975.00
				Supplies	127.27
				Supplies	43.94
				Postage	13.62
				Florida League	975.00
				Florida League	975.00
				Face Masks	380.00
				Supplies	72.65
				Workshop	1,488.00
				Covid Antigen Tests	161.82
				Supplies	59.97
				Supplies	387.14
				Supplies	51.92
				Travel	516.20
				Travel	64.54
220205	02/03/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lunch	38.05
				Lunch	317.74
				Professional Development	744.00
				Professional Development	577.00
				Supplies	65.92
				Supplies	31.76
				Woodcock Johnson Testing	258.50
				Professional Development	975.00
				Professional Development	744.00
				Professional Development	744.00
				Lunch	20.88
				Breakfast Boise	80.88
				Professional Development	167.00
				Professional Development	744.00
				Lunch	511.80
220214	02/14/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	5.69
220218	02/18/22	Amazon Debit Card Transaction	,	Curriculum - STEM Kits	44.99