

				(Mo-Yr: 01-2022-01-2022)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
001167	01/31/22	Signature Pianocraft	Idaho Falls, ID 83402	Piano Tuning	235.00	
001195	01/06/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,599.97	
001196	01/06/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 12/03-01/03	3,479.75	
001197	01/06/22	School Specialty	Philadelphia, PA 19182-5640	PE Equipment	191.64	
				PE Equipment	35.99	
				Art Supplies	105.68	
				Art Supplies	1,356.00	
001198	01/06/22	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 12/15	85.00	
				Snow Removal 12/26-12/30	510.00	
001199	01/06/22	Idaho Digital Learning Academy	Boise, ID 83707	FALL.21 FLEX B	675.00	
001200	01/06/22	Steve Weiss Music	Willow Grove, PA 19090	Percussion Mallet Pack	218.00	
001201	01/06/22	Kay-Twelve	Columbus, OH 43240	Stacking Chairs	710.85	
				Stacking Chairs	710.85	
				Cafe Chairs	1,882.30	
				Cafe Chairs	1,882.30	
				Delivery	1,670.84	
				Custom Order Surcharge	414.89	
001202	01/06/22	Silver Star	Freedom , WY 83120-0226	Internet Service- 01/01-01/31	302.00	
001203	01/06/22	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer 509	400.00	
				e-Studio Laser Printer 561	400.00	
001204	01/06/22	Stacey Barrett	Idaho Falls, ID 83404	Lunch Balance	180.00	
001205	01/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 012022	664.85	
				Pyrl Deduct Transfer - 012022	130.45	
				Pyrl Deduct Transfer - 012022	31.60	
				Pyrl Deduct Transfer - 012022	1,331.58	
				Pyrl Deduct Transfer - 012022	220.70	
				Pyrl Deduct Transfer - 012022	17.05	
				BC Dental-ER Portion - 012022	145.54	
				BC Medical-ER Portion - 012022	5,707.28	
				BC Vision-ER Portion - 012022	1,045.99	
				BC Vision-ER Portion - 012022	1,941.10	
				BC Vision-ER Portion - 012022	502.47	
				Adjustment Bethany Dawson	502.47	
				BC Dental-ER Portion - 012022	107.18	
				BC Dental-ER Portion - 012022	129.67	
001206	01/17/22	Brian Bingham	Shelly, ID 83274	01/13 Purchases	281.65	
001207	01/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 012022	309.00	
001208	01/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 012022	449.10	
				Pyrl Deduct Transfer - 012022	322.70	
				Pyrl Deduct Transfer - 012022	186.60	
				Pyrl Deduct Transfer - 012022	85.20	
				Pyrl Deduct Transfer - 012022	80.50	
				Pyrl Deduct Transfer - 012022	43.18	
				Pyrl Deduct Transfer - 012022	61.34	
001209	01/17/22	WCP Solutions	Seattle, WA 98124-5445	Paper 8.5x11	1,716.00	
				Paper 8.5x11	83.52CR	
001210	01/17/22	School Specialty	Philadelphia, PA 19182-5640	Health Smart Books	810.00	
001211	01/17/22	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 01/03-01/06	340.00	
001212	01/17/22	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 012022	1.35	
				Life Ins-\$50K-ER - 012022	66.72	
				Life Ins-\$50K-ER - 012022	17.97	
				Life Ins-\$50K-ER - 012022	13.95	
				Life Ins-\$50K-ER - 012022	4.65	
				Adjustment- Natalie Adamo	4.65	
				Life Ins-\$50K-ER - 012022	1.11	
				Life Ins-\$50K-ER - 012022	1.20	
001213	01/17/22	Shelly Nelson	Firth, ID 83236	Pocatello Distirct WIDA Training	54.73	
220105	01/05/22	Harland Clarke	,	Check Order	277.49	
220110	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Board Treasurer Gift	137.80	
				Students Drinks	23.14	
220111	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Journals for Teachers	83.96	
				Bluum Meetings	47.00	
				Staff Party Prizes	50.89	
				Power Strip	258.80	
				Drinking Fountain Filters	170.88	
				Bluum Meetings	16.00	
				Employment Advertising	480.00	
				File Cabinet	306.98	
				Ice Packs	35.05	
				Staff Party Prizes	72.99	
				Employment Advertising	504.94	
220112	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Party Prizes	40.00	
				Staff Party Prizes	80.00	
				Office Supplies	20.51	
				Staff Party Prizes	80.00	
				Staff Party Drinks	35.90	
				Student Lunch	27.96	
				Whiteboard Erasers	44.11	
				Shipping	1.76	
				Praxis Registration Fee	130.00	
				Teacher Lunch	309.38	
				Spanish Curriculum Supplies	15.23	
				Math Supplies	121.91	
				Student Gifts	215.38	
				Student Gifts	11.66	
				Staff Party Tablecloths	8.48	
				Staff Treats	79.51	
				Bluum Gift	137.80	
				PTO President Gift	137.80	
				Staff Party Tables and Chairs	662.17	
				Student Gifts	15.00	
				Custodial Supplies	59.20	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Girls Basketball Party	45.58
				Lockdown Magnetic Strips	97.85
				Office Supplies	51.98
				Staff Party Ice	13.73
				Staff Party Prizes	34.48
				Staff Party Prizes	50.80
				Shipping	2.16
				Bluum Gift	137.80
220113	01/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	PE Supplies Shelving	633.88
				Shipping Files	39.40
				Projector	846.94
				Shipping Files	6.44
				Website Domain Fee	16.00
				Lottery Legal Ad	50.60
				Staff Party Prizes	173.84
				Staff Party Decorations	322.04