

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001168	02/25/22	Karen Plummer East	Loveland , CO 80538	February IB Expenses	1,732.76
001214	02/03/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water,Sewer,Trash,Electricity	1,539.13
001215	02/03/22	Michelle Ball	Idaho Falls, ID 83406	Mileage Boise Legislative Dinner	423.36
001216	02/03/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 01/04-02/01	2,527.18
001217	02/03/22	Valor, Inc.	Idaho Falls, ID 83401	General IT Support Services	2,300.00
				General PC Support Services	2,512.50
				Monitor for SPED	137.79
001218	02/03/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 01/24	174.72
				Legacy Logo Mat 6x12	1,054.28
				Legacy Mat 6x12	219.84
001219	02/03/22	School Specialty	Philadelphia, PA 19182-5640	Bat/Ball Set Rhino Ultra Foam	254.91
				Compass	12.48
				Fold-A-Kart w/Bag	214.48
				Drying Cabinet	2,012.52
001220	02/03/22	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 01/21	85.00
				Snow Removal 01/25	85.00
001221	02/03/22	ETC Lite, LLC	San Antonio, TX 78270	1095-C Forms	29.70
001222	02/03/22	Lucy's NY Pizzeria	Roberts, ID 83444	Lunch Service 01/03-01/19	1,080.40
001223	02/03/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments January	1,320.00
001224	02/03/22	KIFI Local News 8	Kansas City, MO 64187-3808	Advertising January	1,500.00
001225	02/03/22	Kay-Twelve	Columbus, OH 43240	Aero Dry Erase Tables	5,580.00
				Aero Dry Erase Table Legs	886.69
				Stacking Chairs	1,137.36
				Stacking Chairs	142.17
				Stacking Chairs	142.17
				Stacking Chairs	1,184.75
				Stacking Chairs	1,184.75
				Custom Order Surcharge	303.28
				Delivery	2,719.34
001226	02/03/22	Silver Star	Freedom , WY 83120-0226	Internet Services- 02/01-02/28	302.00
001227	02/03/22	Idaho Charter School Network	Boise, ID 83702	2022 Membership Dues	1,220.72
001228	02/03/22	IPCSC	Boise, ID 83720-0040	2022 Authorizer Fees	10,986.48
001229	02/11/22	Michelle Ball	Idaho Falls, ID 83406	Mileage- IB Conference Airport	112.00
001230	02/11/22	Cognia Inc.	Atlanta, GA 30374-6805	Readiness Visit Review Fee	750.00
				Engagement Review Fee 2/7-2/9	1,100.00
001231	02/11/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- January	90.00
001232	02/11/22	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer 509	400.00
				e-Studio Laser Printer 561	400.00
001233	02/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022022	664.85
				Pyrl Deduct Transfer - 022022	130.45
				Pyrl Deduct Transfer - 022022	31.60
				Pyrl Deduct Transfer - 022022	1,331.58
				Pyrl Deduct Transfer - 022022	220.70
				Pyrl Deduct Transfer - 022022	17.05
				BC Dental-ER Portion - 022022	143.49
				BC Medical-ER Portion - 022022	6,318.57
				BC Medical-ER Portion - 022022	502.47
				BC Dental-ER Portion - 022022	898.12
				BC Vision-ER Portion - 022022	1,287.46
				BC Medical-ER Portion - 022022	747.62
				BC Medical-ER Portion - 022022	183.97
				Janitorial Supplies	20.65
001234	02/17/22	Brian Bingham	Shelly, ID 83274	Pyrl Deduct Transfer - 022022	309.00
001235	02/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022022	449.10
001236	02/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022022	322.70
				Pyrl Deduct Transfer - 022022	186.60
				Pyrl Deduct Transfer - 022022	85.20
				Pyrl Deduct Transfer - 022022	80.50
				Pyrl Deduct Transfer - 022022	43.18
				Pyrl Deduct Transfer - 022022	61.34
001237	02/17/22	Idaho Digital Learning Academy	Boise, ID 83707	SPR.22 FLEX A	300.00
001238	02/17/22	McGraw Hill LLC	Columbus, OH 43218	Marrin- Flesh and Blood	1,350.00
				Shipping & Handling	236.65
001239	02/17/22	Steve Weiss Music	Willow Grove, PA 19090	Djembe	475.00
001240	02/17/22	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 022022	1.33
				Life Ins-\$50K-ER - 022022	71.61
				Life Ins-\$50K-ER - 022022	11.92
				Life Ins-\$50K-ER - 022022	11.38
				Life Ins-\$50K-ER - 022022	4.65
				Life Ins-\$50K-ER - 022022	9.00
				Life Ins-\$50K-ER - 022022	1.71
001241	02/17/22	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio 907 Laser Printer	578.00
001242	02/17/22	Idaho State Tax Commission	Idaho Falls, ID 83402-3653	Pyrl Deduct Transfer - 022022	486.69
001243	02/17/22	Sydney Wood	Ammon, ID 83406	Literature Books	58.41
001244	02/17/22	Ann Burns	Ammon , ID 83406	Classroom Supplies	25.98
				PBL Sustainability Supplies	42.72
220208	02/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lodging Boise 01/19/22	217.27
				Supplies	28.98
220209	02/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	11.54
				Coaches Shirts	148.40
				Face Masks	129.60
				Staff Christmas Gifts	10.60
				Bereavement Flowers	83.95
				Staff Christmas Gifts	1,155.40
				Shipping Files	10.20
				Covid Tests	399.70
220210	02/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	181.42
				Credit	84.00CR
				Food Service Supplies	98.12
				Covid Supplies	269.70
				Supplies	26.65
				Sports Jersey Storage Containers	166.38

(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Supplies	99.95
				Markers	25.40
				Ice Melt	55.04
				Office Supplies	115.76
				Bluum Treats	84.00
				Library Supplies	32.97
				First Aid Supplies	31.79
220211	02/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	205.80
				Parking 01/17	3.00
				IB Training Travel	42.73
				IB Training Travel	457.21
				Dinner- Board Meeting	36.58
				Professional Development	2,232.00
				IB Training Travel	42.73
				Office Supplies	11.19
				IB Training Travel	457.21
				Ink Cartridge	39.99
				Dinner Boise 01/18	114.72
				IB Training Travel	457.21
				Lodging 01/19 Boise	217.27
				IB Training Travel	41.15
				Lunch w/ Production Crew	82.53
				Lunch Bluum Denver Meetings	50.82
				Supplies	26.00
				Employment Advertising	503.26
				Employment Advertising	245.61
				Supplies	41.28
				Office Supplies	357.86
220212	02/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Workshop Fee	4,464.00