

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001245	03/04/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,519.69
001246	03/04/22	Brian Bingham	Shelly, ID 83274	Janitorial Supplies	11.52
001247	03/04/22	Valor, Inc.	Idaho Falls, ID 83401	General IT Support- Jr Tech	725.00
				General PC Support	956.25
001248	03/04/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Tomcat Air Dryer	128.28
				Green Hand Pads	37.29
				Cleaning Supplies 02/10	584.19
				Cleaning Supplies 02/14	26.16
				Cleaning Supplies 02/16	158.14
001249	03/04/22	Alphagraphics	Idaho Falls, ID 83401	Moretti Pens	456.31
001250	03/04/22	Haylie Miller	Idaho Falls, ID 83404	Meeting & Treatments - February	1,650.00
001252	03/04/22	Idaho Digital Learning Academy	Boise, ID 83707	FEB.22	450.00
001253	03/04/22	Best Buy Business Advantage	Dallas , TX 75373-1247	Samsung Chromebooks	3,663.58
				Samsung Chromebooks	2,121.02
				Google Chrome OS Management	2,860.00
				Samsung Chromebooks	1,735.38
001254	03/04/22	KIFI Local News 8	Kansas City, MO 64187-3808	February Advertising	1,500.00
				February Advertising	1,500.00
001255	03/04/22	Silver Star	Freedom , WY 83120-0226	Internet Services- 03/01-03/31	302.00
001256	03/04/22	Michelle Bowen	Idaho Falls, ID 83402	PBL Supplies	53.97
001257	03/09/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Grand Teton Mall Field Trip 02/28	300.00
001258	03/09/22	Idaho School Boards Assoc.	Boise, ID 83707-4797	Policy Upgrade Service	695.00
001259	03/09/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 02/02-03/02	2,348.50
001260	03/09/22	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Science Supplies	133.21
001261	03/09/22	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 02/15	85.00
				Snow Removal 02/16	85.00
				Snow Removal 02/21	85.00
				Credit	160.00CR
001262	03/09/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy - February	165.00
001263	03/09/22	Best Buy Business Advantage	Dallas , TX 75373-1247	Shipping - Split	0.13
				Samsung Chromebooks	8,403.56
				Shipping	80.38
001264	03/09/22	Riverbend Communications, LLC.	Idaho Falls, ID 83402	Enrollment 2022	48.00
001265	03/09/22	Ann Burns	Ammon , ID 83406	PBL Project Supplies	34.50
001266	03/09/22	Andrea J.Radford	Idaho Falls, ID 83401	Cheer Coach	500.00
001267	03/14/22	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Frogs	21.16
001268	03/14/22	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Jan-March	57.00
001269	03/14/22	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer 509	400.00
				e-Studio Laser Printer 561	400.00
001270	03/14/22	Taylor's Crossing	Idaho Falls, ID 83401	HS Athletics Transportation	3,283.50
001271	03/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032022	664.85
				Pyrl Deduct Transfer - 032022	130.45
				Pyrl Deduct Transfer - 032022	31.60
				Pyrl Deduct Transfer - 032022	1,331.58
				Pyrl Deduct Transfer - 032022	220.70
				Pyrl Deduct Transfer - 032022	17.05
				BC Dental-ER Portion - 032022	145.78
				BC Medical-ER Portion - 032022	6,246.15
				BC Medical-ER Portion - 032022	502.47
				BC Vision-ER Portion - 032022	1,045.99
				BC Vision-ER Portion - 032022	1,784.72
				BC Vision-ER Portion - 032022	86.19
				BC Dental-ER Portion - 032022	270.40
001272	03/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032022	309.00
001273	03/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032022	449.10
				Pyrl Deduct Transfer - 032022	322.70
				Pyrl Deduct Transfer - 032022	186.60
				Pyrl Deduct Transfer - 032022	85.20
				Pyrl Deduct Transfer - 032022	80.50
				Pyrl Deduct Transfer - 032022	43.18
				Pyrl Deduct Transfer - 032022	61.34
001274	03/17/22	W & E Baum	Freehold , NJ 07728	Custom Tree of Life	3,177.50
				Shipping & Handling	1,664.36
001275	03/17/22	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 032022	1.34
				Life Ins-\$50K-ER - 032022	71.07
				Life Ins-\$50K-ER - 032022	16.52
				Life Ins-\$50K-ER - 032022	13.95
				Life Ins-\$50K-ER - 032022	4.65
				Life Ins-\$50K-ER - 032022	1.57
				Life Ins-\$50K-ER - 032022	2.50
001276	03/17/22	Idaho Falls Country Club	Idaho Falls, ID 83404	Deposit 05/09/22	1,000.00
001277	03/17/22	Natalie Adamo	Rexburg, ID 83440	Science Supplies	47.85
001278	03/28/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water,Sewer,Trash,Electricity	1,474.33
001279	03/28/22	Michelle Ball	Idaho Falls, ID 83406	Boise Mileage 03/14	313.60
001280	03/28/22	Jennifer Campbell	Idaho Falls, ID 83402	Rigby Meet Registration - Track	21.00
				Brian & Michell Lunch	24.36
				Diabetic Student Gummies	3.90
				Brian & Michelle Drinks	2.39
				Stamps	58.00
				ALA Carnival Check	25.00
				Replenish Petty Cash	35.35
				Rigby Invite Registration - Track	30.00
001281	03/29/22	Lucy's NY Pizzeria	Roberts, ID 83444	Lunch Service 01/31-02/28	1,613.20
				Lunch Service 01/20-01/30	1,092.24
001282	03/29/22	Steve Weiss Music	Willow Grove, PA 19090	Pearl Export Drum Set	525.00
220310	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Lunch	43.58
				IB Training Lunch	26.00
				IB Training Lunch	25.03
				IB Training Lodging	712.95
				Student Meeting	18.01
				IB Training Lunch	178.25
				IB Training Lunch	20.01

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220311	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Training Meal	43.84
				Planner	116.49
				IB Training Travel	698.20
				Masks & Tests	719.22
				IB Training Travel	460.60
				IB Training Travel	460.60
				IB Training Expense	13.88
				IB Training Expense	9.78
				IB Training Expense	69.41
				IB Training Meal	251.69
				IB Training Meal	30.66
				IB Training Expense	45.30
				IB Training Expense	5.72
				IB Training Lodging	712.95
				IB Training Travel	15.00
				Music Room Posters	64.70
				IB Training Meal	36.94
				IB Training Meal	24.80
				Starting Blocks	66.00
				Relay Batons	35.49
				Tape Measure	50.85
				Return	11.91CR
				Return	11.91CR
				IB Training Travel	460.60
				IB Training Travel	99.52
				IB Training Travel	698.20
				IB Training Expense	3.00
				IB Training Travel	698.20
				IB Training Travel	698.20
				IB Training Travel	698.20
				Advertising	86.55
				IB Training Meal	14.09
				IB Training Lodging	712.95
Return	11.91CR				
220312	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Tool Set	108.56
				Colored Pencils	43.99
				Salt & Pepper Shakers	10.56
				Recycle Bins for Classrooms	1,409.80
				Drama Club Gifts	291.50
				Emergency Student Lunches	42.84
				Kleenex	37.92
				Mats for Cheer Club	1,749.95
				Plates	66.88
				Student Back Up Lunch	9.80
				Office Supplies	35.87
				Teacher Appreciation	72.67
				Office Supplies	32.16
				Admin Supplies	39.78
				Whiteboard Cleaner	84.28
				Admin Supplies	58.90
				Art Scratch Pads	46.12
				Gift for Bluum	65.98
				Office Supplies	21.38
				Water/Soda for Teachers	64.08
				Valentine's Treats for Teachers	76.32
PBL Organza Bags	13.98				
220313	03/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Microfiber Cleaning Cloth	139.75
				Emergency Student Lunch	98.43
				Advertising	98.80
				Accidental Personal Purchase	16.44
				Advertising Banner	276.12
				SPED Files Mailing	5.28
				Advertising for Transport	218.75
220321	03/21/22	Zions Bancorporation	Boise , ID 83702	Enrollment Advertising	216.00
				Refund for Accidental Purchase	16.44CR
				Building Rental Payment	131,554.26