

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001170	04/12/22	Elan Eddington		Flowers for Ukraine	372.00
001283	04/06/22	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Saddle Stitch Stapler Refills	117.00
001284	04/06/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 03/03-04/01	1,571.75
001285	04/06/22	2M Data Systems, LLC	Orem, UT 84057	Payroll Manager & 2021 Tax Tables	615.00
001286	04/06/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	262.50
001287	04/06/22	Lucy's NY Pizzeria	Roberts, ID 83444	Lunch Service- 03/01-03/31	1,317.20
001288	04/06/22	NWEA	Portland, OR 97209	MAP Growth K-12	2,624.50
001289	04/06/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments March	1,595.00
001290	04/06/22	Riverbend Communications, LLC.	Idaho Falls, ID 83402	Advertising- KCVI-FM	384.00
				Advertising- KFTZ-FM	544.00
001291	04/06/22	Silver Star	Freedom , WY 83120-0226	Internet Services 04/01-04/30	302.00
001292	04/06/22	Sydney Wood	Ammon, ID 83406	Unit Novels Level 5	158.27
001293	04/06/22	Ann Burns	Ammon , ID 83406	Publishing Party Treats	87.55
001294	04/06/22	Highland High School	Pocatello, ID 83201	Track Meet 04/16	60.00
001295	04/07/22	Sugared Moose Mini Donuts	Idaho Falls, ID 83404	Party Mix	150.00
001296	04/20/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 042022	664.85
				Pyrl Deduct Transfer - 042022	130.45
				Pyrl Deduct Transfer - 042022	31.60
				Pyrl Deduct Transfer - 042022	1,331.58
				Pyrl Deduct Transfer - 042022	220.70
				Pyrl Deduct Transfer - 042022	17.05
				BC Vision-ER Portion - 042022	116.21
				BC Medical-ER Portion - 042022	6,888.29
				BC Medical-ER Portion - 042022	397.06
				BC Dental-ER Portion - 042022	850.40
				BC Vision-ER Portion - 042022	1,109.21
				BC Medical-ER Portion - 042022	161.35
				BC Medical-ER Portion - 042022	559.18
001297	04/20/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 042022	309.00
001298	04/20/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042022	449.10
				Pyrl Deduct Transfer - 042022	322.70
				Pyrl Deduct Transfer - 042022	186.60
				Pyrl Deduct Transfer - 042022	85.20
				Pyrl Deduct Transfer - 042022	80.50
				Pyrl Deduct Transfer - 042022	43.18
				Pyrl Deduct Transfer - 042022	61.34
001299	04/20/22	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Miracle Grow Soil	10.59
				St. Pete's Per Diem	101.00
001300	04/20/22	School Specialty	Philadelphia, PA 19182-5640	Biology Supplies- Petri Dish	161.54
				Credit	149.68CR
001301	04/20/22	Outback Landscape	Idaho Falls, ID 83401	Spring Lawn Clean Up 04/08	195.00
001302	04/20/22	Alexa Burns	Idaho Falls, ID 83402	St. Pete's Per Diem	101.00
001303	04/20/22	The Ceramic Shop	Norristown, PA 19401	E28T-3 L&L Kiln	4,077.00
001304	04/20/22	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 042022	1.08
				Life Ins-\$50K-ER - 042022	10.26
				Life Ins-\$50K-ER - 042022	11.02
				Life Ins-\$50K-ER - 042022	3.67
				Life Ins-\$50K-ER - 042022	77.78
				Life Ins-\$50K-ER - 042022	2.62
				Life Ins-\$50K-ER - 042022	5.17
001305	04/20/22	Sydney Andrews	Ammon , ID 83406	St. Pete's Per Diem	101.00
001306	04/20/22	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer 561	400.00
				e-Studio Laser Printer 509	400.00
001307	04/20/22	Ann Burns	Ammon , ID 83406	St Pete's Per Diem	101.00
001308	04/20/22	Felicia Zaleski	Rexburg, ID 83440	Airport Parking	28.00
001309	04/20/22	Emily Zaccardi	Idaho Falls, ID 83401	St. Pete's Per Diem	101.00
220401	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bluum Dinner	67.84
				Lodging 03/15	279.25
220402	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Travel	16.68
				Advertising	500.08
				IB Registration Fee- Florida	740.00
				IB Registration Fee- Florida	235.00
				IB Registration Fee- Florida	975.00
				IB Registration Fee- Florida	975.00
				Travel	787.20
				Travel	787.20
				Travel	787.20
				Travel	787.20
				Travel	11.91
				Travel	11.91
				Travel Lunch	13.02
				Travel Dinner	114.13
				PBL Projects	37.94
				Track and Field Supplies	125.40
				IB Training Drinks	28.33
				IB Training Cups	4.23
				Advertising	165.15
				Cheer Club Mat	329.99
				Tennis Supplies	85.48
				IB Registration Fee- Florida	975.00
				Cheer Mats	1,323.52
				Travel Parking	262.00
				Lodging	224.87
				Parking	2.00
				IB Registration Fee- Florida	975.00
				IB Registration Fee- Florida	975.00
				Travel	787.20
				Travel	11.91
				Tennis Supplies	219.99
				Project Night Dinner	25.09
				Cheer Club Shirts & Bows	67.94
				Travel	557.20

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				Travel	11.91
				Travel	11.91
				Advertising	502.04
220403	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Training Breakfast	39.20
				PBL Projects	25.04
				Science Curriculum Supplies	441.60
				Office Supplies	73.46
				Ladder for Custodian	319.98
				Office Supplies	77.00
				Building Care Supplies	51.98
				File Mailing	8.50
				Golf Club	73.14
				Teacher Appreciation	20.64
				Parent Teacher Conference Dinner	267.89
				Golf Club	102.36
				Food Service Supplies	154.48
				File Mailing	8.50
				Art Folders	18.01
				Wall Maps	39.98
220404	04/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	34.15
				Track Supplies	35.00
				PBL Project Supplies	21.19
				5th Grade Open House	79.94
				SPED Files Mailing	2.72
				IB Training Lunch	542.43
				Cheer Club Shirts	85.99
				AlA Loan Papers	45.62
				Cheer Club Supplies	386.18
				Teacher's Soda	34.42
				Basketball Jerseys	1,200.00
				Student Emergency Food	19.48
				SPED Files Mailing	7.24
				Music Curriculum Supplies	32.06
				Advertising	716.08
				Track Supplies	45.00
				Track Supplies	75.46
				Golf Club	60.95
				Track Supplies	259.78
				SPED Files Mailing	9.43
				Office Computers	1,678.42
				File Mailing	3.92
220427	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bluum Dinner	356.94
				IB Training Meal	150.90
				IB Training Meal	244.52
				IB Training Lodging	1,541.33
220428	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Training Meal	206.26
				Advertising	504.24
				IB Training Lodging	717.93
				IB Training Transportation	54.49
				IB Training Transportation	28.00
				Golf Club	130.00
				Golf Balls	268.85
				Advertising	502.94
				Golf Club	85.33
				IB Training Transportation	35.37
				Advertising	405.96
				IB Training Transportation	5.31
				IB Training Lodging	717.93
				IB Training Transportation	20.96
				IB Training Transportation	25.33
				IB Training Lodging	717.93
				IB Training Transportation	22.94
				IB Training Transportation	37.75
				IB Training Transportation	24.90
220429	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Training Lodging	717.93
				Food Service	12.69
				Mailing	1.36
				Office Supplies	142.12
				Toner for SPED Printer	57.94
				Golf Tourney Fliers	26.67
				Ribbon	2.10
				Mailing	3.19
				Pizza Party for Basketball	47.98
				Mailing	3.19
				Office Supplies	68.85
				Food Service Supplies	144.20
				Building Maintenance	179.00
				Teacher Appreciation	82.67
				Office Supplies	35.49
				Clorox Wipes	117.36
				Food Service Supplies	57.40
220430	04/27/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Appreciation	75.11
				Teacher Appreciation	12.48
				PTO Thank You	41.80
				Advertising	10.00
				Advertising	10.00
				Office Supplies	155.14
				Lottery Thank You	11.13
				Office Keys	10.24
				Office Supplies	7.41
				Mailing	1.76
				Advertising	25.76

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				PBL Donation	717.00
				PBL Projects	31.36
				Teacher Appreciation	82.67
				Golf Club	47.70
				I Jump Trampoline Park	320.00
				Track Supplies	23.15
				Golf Club	50.00
				Track Supplies	29.94
				Advertising	2.00
				Paras Lunch	82.64