

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010902	05/25/22	Museum of Idaho	Idaho Falls, ID 83402	Field Trip Grades 4-5	164.00
010903	05/23/22	Museum of Idaho	Idaho Falls, ID 83402	Field Trip Grades 4/5	80.00
010904	05/19/22	Museum of Idaho	Idaho Falls, ID 83402	Field Trip- Grades 4/5	260.00
010905	05/18/22	Royal Theater	idaho Falls, ID 83404	Field Trips Grades 4/5	1,045.00
011890	05/10/22	Yellowstone Bear World	Rexburg, ID 83440	Field Trip Grades 4-5	465.00
011891	05/26/22	Museum of Idaho	Idaho Falls, ID 83402	Field Trip Grades 4-5	208.00
011892	05/25/22	Yellowstone Bear World	Rexburg, ID 83440	Field Trip Grades 1-3	501.00
012495	05/17/22	Yellowstone Bear World	Rexburg, ID 83440	Field Trip Grades 4-5	165.00
012497	05/31/22	Yellowstone Bear World	Rexburg, ID 83440	Field Trip Grades 1-3	486.00
012556	05/05/22	Direct Communications	Rockland, ID 83271	Broadband Services- May	300.00
012557	05/05/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- April	28,225.20
012558	05/05/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 04/02-05/01	601.13
				Natural Gas 04/02-05/02	839.09
012559	05/05/22	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing 05/01-07/31	942.63
012560	05/05/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	337.50
012561	05/05/22	NetAngel	Casper, WY 82601	DNS Filtering- May 2022	100.00
012562	05/05/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 03-07	471.08
				Cleaning Supplies- 03-12	92.94
				Cleaning Supplies- 03-31	293.32
				Cleaning Supplies- 04-15	609.30
				Cleaning Supplies- 04-29	250.12
012563	05/05/22	Verizon	Dallas, TX 75266-0108	Telephone Service 03/22-04/21	29.71
012564	05/05/22	First Call Jewel Inc.	Idaho Falls, ID 83404	Moen Faucet	9,787.50
012565	05/05/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 04/26	40.00
012566	05/05/22	Sarah Browning	Idaho Falls, ID 83404	Hotel Parking- Bluum Conference	15.00
012567	05/05/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- April	478.50
012568	05/05/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments April	5,225.00
012569	05/05/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy - April	1,465.00
012570	05/05/22	Post Register	Idaho Falls, ID 83403	Request for Qualification 04/15	37.40
012571	05/05/22	Teacher's Council, Inc.	Annapolis, MD 21401	J-1 Sponsorship Yesica Martinez	1,200.00
				J-1 Annual Health Insurance	744.00
012572	05/05/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 04/25	132.08
				Milk 05/02	134.24
012573	05/05/22	Salt Lake Express	Rexburg, ID 83440	Yellowstone Bear World 05/25	1,680.00
012574	05/10/22	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Electric Work 04/29	316.00
012575	05/10/22	Lucys Pizzeria - West Broadway	Robert, ID 83444	Lunch Service 03/01-03/31	2,232.30
				Lunch Service 01/31-02/28	2,669.10
012576	05/10/22	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services- April	205.00
012577	05/10/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio 907 Laser Printer 524	400.00
				e-Studio 907 Laser Printer 525	400.00
012578	05/11/22	Schindler Elevator Corporation	Chicago, IL 60673-3050	Annual Price Adjustment	51.84
012579	05/11/22	Sarah Browning	Idaho Falls, ID 83404	IB Travel Tampa	56.78
012580	05/11/22	Brown Bag Printing Company	Idaho Falls, ID 83402	T- Shirts	180.00
012581	05/13/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bear World Field Trip 05/10	520.00
012582	05/18/22	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	SIS License, Support, Hosting	9,731.10
012583	05/18/22	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 052022	109.26
				Blue Cross Medical-ER - 052022	11,238.37
				Blue Cross Medical-ER - 052022	357.57
				Blue Cross Medical-ER - 052022	1,771.88
				Blue Cross Medical-ER - 052022	442.97
				Adjustment	1,771.88CR
				Pyrl Deduct Transfer - 052022	493.95
				Blue Cross Medical-ER - 052022	186.49
				Blue Cross Medical-ER - 052022	1,668.11
				Blue Cross Medical-ER - 052022	172.27
				Pyrl Deduct Transfer - 052022	638.20
				Pyrl Deduct Transfer - 052022	5,418.55
012584	05/18/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 052022	32.34
				Delta Dental - ER - 052022	161.65
				Delta Dental - ER - 052022	852.58
				Delta Dental - ER - 052022	26.10
				Delta Dental - ER - 052022	32.33
				Pyrl Deduct Transfer - 052022	32.34
				Delta Dental - ER - 052022	13.61
				Delta Dental - ER - 052022	121.71
				Pyrl Deduct Transfer - 052022	1,023.42
				Delta Dental - ER - 052022	12.58
				Delta Dental - ER - 052022	7.98
012585	05/18/22	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 052022	235.08
				VSP- Vision Care - ER - 052022	6.94
				VSP- Vision Care - ER - 052022	43.00
				VSP- Vision Care - ER - 052022	8.60
				Adjustment	17.20CR
				Pyrl Deduct Transfer - 052022	19.21
				Pyrl Deduct Transfer - 052022	117.27
				VSP- Vision Care - ER - 052022	3.62
				Pyrl Deduct Transfer - 052022	5.16
				VSP- Vision Care - ER - 052022	32.35
				VSP- Vision Care - ER - 052022	3.35
				VSP- Vision Care - ER - 052022	2.46
012586	05/18/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 052022	6.45
				Principal Life-\$50K - 052022	25.75
				Principal Life-\$50K - 052022	189.91
				Principal Life-\$50K - 052022	27.92
				Principal Life-\$50K - 052022	10.07
				Principal Life-\$50K - 052022	2.51
				Principal Life-\$50K - 052022	1.84
				Principal Life-\$50K - 052022	30.00
012587	05/18/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 04/01-05/03	325.15
				Electric & Trash 04/12-05/09	3,234.88
012588	05/18/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Adjustment	1.00CR
				Pyrl Deduct Transfer - 052022	291.00

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012589	05/18/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052022	467.34
				Pyrl Deduct Transfer - 052022	152.25
				Pyrl Deduct Transfer - 052022	33.44
				Pyrl Deduct Transfer - 052022	492.80
				Pyrl Deduct Transfer - 052022	70.80
				Pyrl Deduct Transfer - 052022	138.22
				Pyrl Deduct Transfer - 052022	963.80
				Pyrl Deduct Transfer - 052022	73.00
				Pyrl Deduct Transfer - 052022	241.20
012590	05/18/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Maintenance 05/10	40.00
012591	05/18/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/09	117.29
				Milk 05/16	100.73
012592	05/18/22	Ian Hill	,	Custom Sashes	75.00
012593	05/31/22	Moreton & Company - Idaho	Boise, ID 83719	ICRMP Policy 07/22-07/23	16,352.00
012594	05/31/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bear World Field Trip 05/17	325.00
012595	05/31/22	System Tech, Inc.	Boise, ID 83709	Phone Service 05/12-06/11	351.98
				Phone Service 04/11-05/11	351.98
012596	05/31/22	First Call Jewel Inc.	Idaho Falls, ID 83404	Bathroom Faucet Replacement	9,787.50
012597	05/31/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 05/17	40.00
012598	05/31/22	Scott Ulrich	Idaho Falls, ID 83404	Medicaid Authorization Signatures	100.00
220506	05/06/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Stop Payment Fee	30.00
220516	05/16/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Withdrawl Acct Svc Chg	7.33
				Incoming Wire Fee	15.00