

				(Mo-Yr: 05-2021-05-2021)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
011507	05/24/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Zoo Field Trip- 6-8 Grade	1,161.50	
011509	05/26/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Zoo Field Trip Grade 4-5	706.00	
011510	05/25/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Zoo Field Trip- Grades 1-3	1,045.00	
011511	05/27/21	Royal Theater	Idaho Falls, ID 83404	Theater Rental	630.00	
012060	05/06/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease- Toshiba February	540.00	
				Copier Lease- 546-02 February	218.22	
				Copier Lease- Toshiba January	540.00	
				Copier Lease- 546-02 April	335.63	
				Copier Lease- 546-02 May	416.14	
				Copier Lease- Toshiba May	540.00	
012061	05/06/21	Direct Communications	Rockland, ID 83271	Broadband Service - May	300.00	
012062	05/06/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 04/03-04/30	852.91	
				Natural Gas- 04/03-04/30	381.47	
012063	05/06/21	Dayna Crose	Idaho Falls, ID 83404	Project Night Supplies	107.42	
012064	05/06/21	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service- 05/01-07/31	869.10	
012065	05/06/21	System Tech, Inc.	Boise, ID 83709	Service Charges- 04/12-05/11	225.39	
012066	05/06/21	NetAngel	Casper, WY 82601	DNS Filtering- May	100.00	
012067	05/06/21	Cognia Inc.	Atlanta, GA 30374-6805	Membership Fee	1,200.00	
012068	05/06/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 04-05	344.22	
				Cleaning Supplies- 04-05	112.68	
				Cleaning Supplies- 04-08	89.60	
				Cleaning Supplies- 04-12	242.23	
				Cleaning Supplies- 04-15	35.96	
				Cleaning Supplies- 04-15	170.42	
				Cleaning Supplies- 04-26	251.28	
				Cleaning Supplies- 04-30	140.00	
012069	05/06/21	Bell Printing & Design	Ogden, UT 84415	20-21 Yearbook Printing	3,482.10	
				Shipping	50.00	
012070	05/06/21	IXL Learning	San Mateo, CA 94404	1 Year IXL Service Site License	7,363.00	
012071	05/06/21	Elite Custom Sports	Montpelier, ID 83254	X-Country Uniforms	184.00	
				Shipping	21.90	
012072	05/06/21	Verizon	Dallas, TX 75266-0108	Telephone Service- 03/22- 04/21	30.47	
012073	05/06/21	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Electrical Work-	115.50	
012074	05/06/21	Outback Landscape	Idaho Falls, ID 83401	Spring Fertilizer	65.00	
012075	05/06/21	Morgan Stewart	,	X- Country Supplies	45.75	
012076	05/06/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- April	150.00	
012077	05/06/21	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings & Treatments	6,695.00	
012078	05/06/21	Riverbend Communications, LLC.	Idaho Falls, ID 83402	KCVI Radio Commercials	720.00	
				KFTZ Radio Commercials	1,088.00	
012079	05/06/21	Son of Erik Design	Idaho Falls, ID 83402	Brand Package- Final Payment	2,000.00	
012080	05/19/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 052021	620.80	
				Pyrl Deduct Transfer - 052021	1,317.60	
				Blue Cross Medical-ER - 052021	11,210.24	
				Blue Cross Medical-ER - 052021	804.56	
				Blue Cross Medical-ER - 052021	858.20	
				Blue Cross Medical-ER - 052021	429.10	
				Pyrl Deduct Transfer - 052021	5,158.10	
012081	05/19/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 052021	710.51	
				Delta Dental - ER - 052021	129.32	
				Delta Dental - ER - 052021	876.95	
				Delta Dental - ER - 052021	60.62	
				Delta Dental - ER - 052021	32.33	
				Adjustment Balance Forward	64.67CR	
				Pyrl Deduct Transfer - 052021	124.60	
				Pyrl Deduct Transfer - 052021	216.86	
012082	05/19/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 052021	110.39	
				Pyrl Deduct Transfer - 052021	33.26	
				Pyrl Deduct Transfer - 052021	15.48	
				VSP- Vision Care - ER - 052021	34.40	
				VSP- Vision Care - ER - 052021	250.47	
				VSP- Vision Care - ER - 052021	16.13	
				VSP- Vision Care - ER - 052021	8.60	
				Adjustment Balance Forward	8.70CR	
012083	05/19/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 052021	22.64	
				Principal Life-\$50K - 052021	188.78	
				Principal Life-\$50K - 052021	13.45	
				Principal Life-\$50K - 052021	6.20	
				Principal Life-\$50K - 052021	8.57	
012084	05/19/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- April	21,672.58	
012085	05/19/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 04/06-05/03	787.51	
				Electric & Trash 04/14-05/11	3,086.44	
012086	05/19/21	System Tech, Inc.	Boise, ID 83709	Service Charges- 05/12-06/11	225.39	
012087	05/19/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 052021	1,124.01	
012088	05/19/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052021	321.10	
				Pyrl Deduct Transfer - 052021	96.80	
				Pyrl Deduct Transfer - 052021	404.40	
				Pyrl Deduct Transfer - 052021	76.45	
				Pyrl Deduct Transfer - 052021	703.86	
				Pyrl Deduct Transfer - 052021	63.48	
012089	05/19/21	Robin Papaioannou	Idaho Falls, ID 83404	Classroom Supplies	36.36	
				Supplies	142.99	
012090	05/19/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair	815.75	
012091	05/19/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match- April	415.52	
012092	05/19/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 052021	167.70	
012093	05/19/21	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- April	800.00	
012094	05/26/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	License: SIS 07/21-06/22	3,480.00	
				Support:SIS 07/21-06/22	1,740.00	
				Cloud Application Hosting	435.00	
				Campus Passport 07/21-06/22	1,000.00	
				Data Health Check	500.00	
				License: Food Service 07/21-6/22	1,160.00	
				Support:Food Service 07/21-06/22	232.00	

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012095	05/26/21	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash	113.50
012096	05/26/21	Christina Barber	Idaho Falls, ID 83404	Kinder Graduation Balloons	8.11
012097	05/26/21	System Tech, Inc.	Boise, ID 83709	APA Projectors Soundbars	67,500.00
012098	05/26/21	Shayne Rathfon	Idaho Falls, ID 83402	Classroom Supplies	386.56
012099	05/26/21	Newsela, Inc.	Pittsburg, PA 15251	Newsela ELA 07/2021-07/2022	7,500.00
012100	05/26/21	ManageBac	San Francisco, CA 94120	IB Curriculum MYP- 466 Students	3,998.00
012101	05/26/21	Jennifer Radford	Idaho Falls, ID 83401	Water	16.32
012102	05/26/21	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services- May	150.00
012103	05/26/21	Shoutpoint, Inc.	NewPort Beach, CA 92660	Integrated Messaging Platform APA	1,190.00
				Integrated Messaging Platform AIA	1,190.00
210511	05/11/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Lunch	353.88
				Administration Day Lunch	103.30
				Staff Lunch	40.40
				Staff Lunch	24.18
210512	05/12/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertising	501.97
				Curriculum Supplies	69.35
				Lunch	35.40
210514	05/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	6.12