

(Mo-Yr: 06-2021-06-2021)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012104	06/02/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Evacuation Drills x 5	275.00
012105	06/02/21	Quest CPAs PLLC	Payette, ID 83661	Progress Billing- Audit 2021	1,725.00
012106	06/02/21	NetAngel	Casper, WY 82601	DNS Filtering- June 2021	100.00
012107	06/02/21	Bruce H Blake	Idaho Falls, ID 83404	Special Ed Services- 01/14-05/17	968.00
012108	06/02/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- May 2021	195.00
012109	06/02/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments	6,890.00
012110	06/02/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. - May 2021	435.00
012111	06/02/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair- Heat Pump	128.00
012112	06/02/21	Verizon	Dallas, TX 75266-0108	Telephone Service- 04/22-05/21	30.47
012113	06/02/21	hand2mind, Inc	Chicago, IL 60678-1066	Elementary Supplies- Eureka Kit	575.20
012114	06/02/21	KIFI Local News 8	Kansas City, MO 64187-3808	APA Television Advertising	1,200.00
				APA Television Advertising	35.00
012115	06/02/21	Cameron Warner	Idaho Falls, ID 83404	Janitorial Training- 10.25 hours	133.25
012116	06/03/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease- Toshiba June	540.00
012117	06/03/21	95% Group Inc.	Lincolnshire, IL 60069	Phonics Chip Kits	2,618.00
012118	06/03/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- May	20,673.28
012119	06/03/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 05/06	92.10
				Cleaning Supplies- 05/06	650.96
				Cleaning Supplies- 05/14	29.16
				Cleaning Supplies- 05/14	10.74
				Cleaning Supplies- 05/17	177.49
				Cleaning Supplies- 05/20	237.44
				Cleaning Supplies- 05/24	29.16
012120	06/10/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease 546-02 June	218.22
				Copier Overage 546-02 May	149.12
012121	06/10/21	Direct Communications	Rockland, ID 83271	Broadband Service - June 2021	300.00
012122	06/10/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 05/04-06/01	910.92
				Power & Trash 05/12 - 06/09	3,074.12
012123	06/10/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 05/01-06/02	414.40
				Natural Gas- 05/01-06/02	178.15
012124	06/10/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support- March 2021	1,050.00
				General PC Support- April 2021	806.25
012125	06/10/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Arugula Deli- Swamp Cooler Repair	187.50
012126	06/10/21	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling- April, May, June	30.00
012127	06/10/21	Sawtooth Family Medicine	Meridian, ID 83642	IEP Reviews 27x\$25	675.00
012128	06/11/21	State Insurance Fund	Boise, ID 83799-0002	APA Worker's Comp 2021-2022	12,146.00
012129	06/11/21	Scott Ulrich	Idaho Falls, ID 83404	Medicaid Authorization Signatures	50.00
012130	06/11/21	Unite to Light	Santa Barbara, CA 93101	PYP Students Project Fundraiser	222.31
012131	06/14/21	Kay-Twelve LLC	Columbus, OH 43240	Playground Equipment Downpayment	35,809.38
012132	06/17/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 062021	5,474.55
				Pyrl Deduct Transfer - 062021	620.80
				Pyrl Deduct Transfer - 062021	1,317.60
				Blue Cross Medical-ER - 062021	167.62
				Blue Cross Medical-ER - 062021	11,174.03
				Blue Cross Medical-ER - 062021	673.15
				Blue Cross Medical-ER - 062021	858.20
				Blue Cross Medical-ER - 062021	429.10
012133	06/17/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 062021	124.60
				Pyrl Deduct Transfer - 062021	216.86
				Pyrl Deduct Transfer - 062021	710.51
				Delta Dental - ER - 062021	12.63
				Delta Dental - ER - 062021	874.22
				Delta Dental - ER - 062021	50.72
				Delta Dental - ER - 062021	129.32
				Delta Dental - ER - 062021	32.33
012134	06/17/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 062021	15.48
				VSP- Vision Care - ER - 062021	3.36
				Pyrl Deduct Transfer - 062021	116.00
				Pyrl Deduct Transfer - 062021	33.26
				VSP- Vision Care - ER - 062021	249.75
				VSP- Vision Care - ER - 062021	13.49
				VSP- Vision Care - ER - 062021	34.40
				VSP- Vision Care - ER - 062021	8.60
012135	06/17/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 062021	2.42
				Principal Life-\$50K - 062021	22.64
				Principal Life-\$50K - 062021	188.34
				Principal Life-\$50K - 062021	11.56
				Principal Life-\$50K - 062021	6.20
				Principal Life-\$50K - 062021	8.48
012136	06/17/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062021	1,124.01
012137	06/17/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062021	703.86
				Pyrl Deduct Transfer - 062021	321.10
				Pyrl Deduct Transfer - 062021	96.80
				Pyrl Deduct Transfer - 062021	404.40
				Pyrl Deduct Transfer - 062021	76.45
				Pyrl Deduct Transfer - 062021	63.48
012138	06/17/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 062021	167.70
210601	06/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	423.20
				Payment- 05/12	606.72CR
				Admni Supplies	78.84
				Admin Supplies	45.20
				Admin Supplies	66.25
				Admin Supplies	113.02
210602	06/02/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	25.01
				Classroom Supplies	290.05
				Postage	13.80
				Admin Supplies	105.40
				Food Supplies	59.80
				Classroom Supplies	24.96
				Food Supplies	45.20
				Covid Supplies	103.16
				Postage	4.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
210603	06/03/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lunch	264.33
				Classroom Supplies	45.99
				Supplies	35.20
				Classroom Supplies	58.74
				Admin Supplies	67.94
				Athletic Supplies	106.00
				Classroom Supplies	31.80
				Admin Supplies	5.14
				Admin Supplies	29.68
				Admin Supplies	9.26
				Classroom Supplies	148.07
				Postage	1.40
				Teacher Appreciation	2,226.00
				Classroom Supplies	95.96
				Office Supplies	288.66
				Classroom Supplies	51.18
				Advertising- APA	116.08
				Classroom Supplies	36.92
				Classroom Supplies	29.67
				Advertising	491.65
				Classroom Supplies	196.51
				Classroom Supplies	98.84
210604	06/04/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Supplies	73.73
				File Cabinets	569.97
				Building Supplies	46.58
				Admin Supplies	15.89
				Admin Supplies	103.09
210608	06/08/21	Vanco Payment Solutions	Bloomington, MN 55437	Curriculum Supplies	578.68
				Late Fees	15.00
210614	06/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Payment 05/11	521.76CR
				Transaction Fee	4.79
				Analyzed Account Service Charge	10.82