

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012496	06/01/22	Wildfire Entertainment	Rigby, ID 83442	Field Day DJ Services	672.00
				Field Day DJ Services	28.00
012498	06/01/22	Henry Lanauze	,	Bounce Equipment Field Day	389.00
012599	06/03/22	Direct Communications	Rockland, ID 83271	Broadband Services- June	300.00
012600	06/03/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Field Trip- YS Bear World 05/02	260.00
				Field Trip- Tautphaus Park 05/23	520.00
012601	06/03/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Zoo Field Trip 05/23	2,268.00
012602	06/03/22	Quest CPAs PLLC	Payette, ID 83661	Progress Billing - Audit 2022	1,813.00
012603	06/03/22	NetAngel	Casper, WY 82601	DNS Filtering - June	100.00
012604	06/03/22	WCP Solutions	Seattle, WA 98124-5445	Paper	2,104.00
012605	06/03/22	Cognia Inc.	Atlanta, GA 30374-6805	Membership Fee 07/22-06/23	1,200.00
012606	06/03/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 05-12	150.20
				Cleaning Supplies 05-23	316.11
012607	06/03/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair 05/18	362.50
012608	06/03/22	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 05/24	40.00
012609	06/03/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- May	594.00
012610	06/03/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments- May	6,050.00
012611	06/03/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy- May	935.00
012612	06/03/22	Rebecca Wagner	Idaho Falls, ID 83404	OT Services- May	545.00
012613	06/03/22	Scholastic, Inc.	Cincinnati, OH 45263-9852	Teacher Library Books	272.23
012614	06/03/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 05/23	117.48
				Milk 05/30	50.27
012615	06/03/22	Amazon Capital Services	Seattle, WA 98124-5184	Prime Membership Fee	499.00
				Promos & Discounts	150.00CR
012616	06/03/22	Jayma Aguirre	Idaho Falls, ID 83402	Lunch Balance	29.85
012617	06/03/22	Marcel and Mindy Gutierrez	Shelley, ID 83274	Final Settlement Payment	200,000.00
012618	06/14/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash 05/10-06/13	3,695.12
				Water & Sewer 05/10-06/13	399.31
012619	06/14/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 05/02-06/02	287.84
				Natural Gas 05/02-06/02	483.95
012620	06/14/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	168.75
012621	06/14/22	Bell Printing & Design	Ogden, UT 84415	21-22 Yearbook Printing	3,777.50
				Shipping	50.00
012622	06/14/22	Verizon	Dallas, TX 75266-0108	Telephone Service 04/22-05/21	29.71
012623	06/14/22	Outback Landscape	Idaho Falls, ID 83401	Irrigation Startup & Repairs	2,342.00
012624	06/14/22	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Apr,May,June	32.00
012625	06/14/22	Lucys Pizzeria - West Broadway	Robert, ID 83444	Lunch Service 05/02-06/01	3,011.40
012626	06/14/22	Tumbleweed Press, Inc.	TORONTO, ON M5W 3W5	2 Year Subscription Renewal	65.40
				2 Year Subscription Renewal	1,213.00
012627	06/14/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments June	825.00
012628	06/14/22	Post Register	Idaho Falls, ID 83403	School Budget Publication 06/01	164.12
012629	06/14/22	Jenna Forbush	Rigby, ID 83442	Supplies	91.47
012630	06/14/22	Jessica Phillips	Idaho Falls, ID 83401	Lunch Balance	5.50
012631	06/15/22	System Tech, Inc.	Boise, ID 83709	Card Reader TShoot	500.00
				Phone Service 06/12-07/11	351.98
				Front Door Intercom	4,065.81
012632	06/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 062022	638.20
				Pyrl Deduct Transfer - 062022	5,093.20
				Pyrl Deduct Transfer - 062022	493.95
				Blue Cross Medical-ER - 062022	57.25
				Blue Cross Medical-ER - 062022	73.42
				Blue Cross Medical-ER - 062022	7,934.73
				Blue Cross Medical-ER - 062022	226.75
				Blue Cross Medical-ER - 062022	1,501.28
				Blue Cross Medical-ER - 062022	442.97
				Adjustment	885.94CR
				Blue Cross Medical-ER - 062022	3,620.60
				Blue Cross Medical-ER - 062022	217.71
				Blue Cross Medical-ER - 062022	733.14
				Blue Cross Medical-ER - 062022	253.13
012633	06/17/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 062022	32.34
				Pyrl Deduct Transfer - 062022	991.08
				Pyrl Deduct Transfer - 062022	32.34
				Delta Dental - ER - 062022	4.18
				Delta Dental - ER - 062022	5.36
				Delta Dental - ER - 062022	643.77
				Delta Dental - ER - 062022	16.55
				Delta Dental - ER - 062022	141.90
				Delta Dental - ER - 062022	32.33
				Adjustment	253.90CR
				Delta Dental - ER - 062022	264.24
				Delta Dental - ER - 062022	15.89
				Delta Dental - ER - 062022	53.51
				Delta Dental - ER - 062022	18.48
012634	06/17/22	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 062022	19.21
				Pyrl Deduct Transfer - 062022	112.11
				Pyrl Deduct Transfer - 062022	5.16
				VSP- Vision Care - ER - 062022	1.12
				VSP- Vision Care - ER - 062022	1.62
				VSP- Vision Care - ER - 062022	37.74
				VSP- Vision Care - ER - 062022	176.16
				VSP- Vision Care - ER - 062022	4.40
				VSP- Vision Care - ER - 062022	8.60
				Adjustment	12.04CR
				VSP- Vision Care - ER - 062022	73.78
				VSP- Vision Care - ER - 062022	4.23
				VSP- Vision Care - ER - 062022	14.24
				VSP- Vision Care - ER - 062022	4.91
012635	06/17/22	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 062022	0.83
				Principal Life-\$50K - 062022	1.22
				Principal Life-\$50K - 062022	141.76
				Principal Life-\$50K - 062022	7.62

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				Principal Life-\$50K - 062022	26.66
				Principal Life-\$50K - 062022	6.45
				Adjustment	19.35CR
				Principal Life-\$50K - 062022	61.81
				Principal Life-\$50K - 062022	27.28
				Principal Life-\$50K - 062022	10.68
				Principal Life-\$50K - 062022	3.69
012636	06/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062022	466.59
				Pyrl Deduct Transfer - 062022	290.75
012637	06/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062022	212.90
				Pyrl Deduct Transfer - 062022	47.00
				Pyrl Deduct Transfer - 062022	894.80
				Pyrl Deduct Transfer - 062022	492.80
				Pyrl Deduct Transfer - 062022	70.80
				Pyrl Deduct Transfer - 062022	105.05
				Pyrl Deduct Transfer - 062022	33.44
				Pyrl Deduct Transfer - 062022	138.22
012638	06/30/22	State Department of Education	Boise, ID 83702	Escrow Deposit - Fingerprinting	500.00
012639	06/30/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- May	29,894.17
				Bus Transportation- June	3,386.96
012640	06/30/22	IXL Learning	San Mateo, CA 94404	Site License Renewal 08/22-08/23	9,775.00
012641	06/30/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Boiler Replacement	27,390.00
012642	06/30/22	Verizon	Dallas, TX 75266-0108	Telephone Service 06/22-07/21	29.71
012643	06/30/22	PROTECH Projection Systems	Hinckley, OH 44233	Epson Powerlite Projector	12,975.00
012644	06/30/22	Drew Summers	Shelley, ID 83274	Weed Killer	12.57
012645	06/30/22	Battleson Floorcoverings	Idaho Falls, ID 83401	Material Deposit	50,000.00
012646	06/30/22	Whitney Patterson	Shelley, ID 83274	Lunch Account Balance	9.10
220601	06/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Appreciation	106.99
				Teacher Appreciation	89.83
				Teacher Appreciation	100.00
				Teacher Appreciation	35.44
				Travel	78.52
				Travel	21.41
				Travel	32.98
				Travel	4.30
				Travel	34.44
				Food Service Supplies	60.29
				Curriculum Supplies	156.78
				Teacher Appreciation	84.35
				Teacher Appreciation	64.27
				Travel	55.94
				Travel	8.39
				Classroom Supplies	814.42
				Food Service Supplies	38.56
				Teacher Appreciation	51.20
220602	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Appreciation Lunch	8.16
				Teacher Appreciation Lunch	567.46
220603	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	AR Book Prizes	69.93
				Golf Tour	27.56
				IB Conference Museum Outing	181.00
				IB Conference St. Pete's Meal	300.38
				IB Conference St. Pete's Meal	340.00
				IB Conference St. Pete's Lodging	711.90
				IB Conference St. Pete's Lodging	711.90
				IB Conference St. Pete's Lodging	711.90
				IB Conference St. Pete's Lodging	711.90
				Golf Tour	38.05
				AR Book Prizes	174.84
				IB Conference St. Pete's Lodging	711.90
				Administrator Assistant Lunch	151.21
				IB Conference St. Pete's Meal	110.59
				IB Conference Museum Outing	162.00
220604	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	128.90
				Supplies	27.32
				Postage	1.56
				Curriculum Supplies	55.95
				Curriculum Supplies	32.06
				Curriculum Supplies	5.37
				Classroom Supplies	74.95
				Curriculum Supplies	9.72
				Curriculum Supplies	5.99
				Curriculum Supplies	5.99
				Curriculum Supplies	5.99
				Curriculum Supplies	8.14
				Exhibition Projects	94.00
				Classroom Supplies	39.75
				Office Supplies	42.68
				Office Supplies	29.38
				IB Conference Transportation	10.00
				IB Conference Transportation	29.52
				Supplies	50.00
				Curriculum Supplies	8.93
				Curriculum Supplies	5.59
				Curriculum Supplies	5.80
				Curriculum Supplies	5.72
				Curriculum Supplies	5.30
				Building Care Supplies	149.97
				Classroom Supplies	26.46
				IB Conference Transportation	5.90
				IB Conference St. Pete's Lodging	711.90
				IB Conference St. Pete's Lodging	711.90
				IB Conference Transportation	55.64

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				IB Conference Transportation	10.00
				Curriculum Supplies	9.94
				Supplies	560.00
				Supplies	480.00
				Curriculum Supplies	10.14
				Curriculum Supplies	9.71
				Curriculum Supplies	5.75
				Curriculum Supplies	6.93
				Curriculum Supplies	5.20
				Curriculum Supplies	5.75
				Curriculum Supplies	6.18
				Curriculum Supplies	7.49
				Classroom Supplies	209.93
				Curriculum Supplies	5.75
				Curriculum Supplies	5.75
				Curriculum Supplies	11.98
				Food Service Supplies	8.98
				IB Conference Transportation	61.65
				Curriculum Supplies	11.98
				Advertising	432.01
				IB Conference Transportation	11.12
				Curriculum Supplies	5.74
				Curriculum Supplies	16.08
				Curriculum Supplies	5.72
				IB Conference St. Pete's Lodging	711.90
				Curriculum Supplies	7.98
				Curriculum Supplies	5.75
				Curriculum Supplies	5.72
				Office Supplies	29.05
				IB Conference Transportation	10.00
				IB Conference St. Pete's Lodging	711.90
				Curriculum Supplies	12.88
				Curriculum Supplies	5.23
				Curriculum Supplies	5.75
				IB Conference Transportation	18.99
				Office Supplies	19.96
				IB Conference St. Pete's Lodging	711.90
				Curriculum Supplies	10.62
				Curriculum Supplies	5.30
				Curriculum Supplies	5.75
				IB Conference St. Pete's Lodging	856.54
				Curriculum Supplies	6.65
				Curriculum Supplies	12.89
				Curriculum Supplies	18.80
				McKinney Vento	200.00
				Food Service Supplies	53.82
220606	06/03/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
220610	06/10/22	Starbucks	Idaho Falls, ID 83404	Coffee	18.97
220614	06/14/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Account Service Charge	7.72
220623	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Meeting	34.57
				Teacher Appreciation Lunch	134.71
				Staff Dinner	738.58
220624	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Postage	1.36
				Classroom Supplies	67.46
				Curriculum Supplies	138.91
				Staff Meeting	44.06
				Curriculum Supplies	113.00
				Bereavement Flowers	70.95
220625	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Apreciation	48.79
220626	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	SPED Supplies	20.00
				Advertising	518.42
				Curriculum Supplies	29.96
				Supplies	61.91
				Gift Cards	300.00
				Return	28.34CR
				Supplies	48.28
				Return	40.05CR
				Building Care Supplies	107.82