

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001310	05/03/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,503.13
001311	05/03/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 03-10	412.83
				Cleaning Supplies 03-17	74.13
				Cleaning Supplies 04-15	800.33
				Cleaning Supplies 04-29	56.34
				Cleaning Supplies 04-29	56.34
				Cleaning Supplies 04-29	282.02
001312	05/03/22	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Carnival Prizes	500.00
001313	05/03/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 04/26	50.00
				Planter Bed Maintenance 04/27	130.00
001314	05/03/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments April	1,760.00
001315	05/03/22	Idaho Digital Learning Academy	Boise, ID 83707	SPR.22 FLEX B	1,050.00
001316	05/03/22	Wildfire Entertainment	Rigby, ID 83442	School Dance DJ 04/07/22	600.00
001317	05/03/22	Silver Star	Freedom , WY 83120-0226	Internet Service - 05/01-05/31	302.00
001318	05/03/22	Seleta Talbot	Idaho Falls, ID 83406	School Dance Supplies	117.77
001319	05/03/22	Grand Teton Mall, LLC	Chicago , IL 60677-2819	August- September Rent	3,548.38
				October Rent	3,333.33
				November Rent	3,333.33
				December Rent	3,333.33
				January Rent	3,333.33
				February Rent	3,333.33
				March Rent	3,333.33
				April Rent	3,333.33
				May Rent	3,333.33
001320	05/05/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Lava Hot Springs Field Trip 05/31	3,375.00
				Lagoon Field Trip 06/01	3,602.50
001321	05/05/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 04/02-05/02	1,327.01
001322	05/05/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	693.75
001323	05/10/22	Kailena Ransom	Idaho Falls, ID 83401	Science Supplies	57.76
001324	05/10/22	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer 509	400.00
				e-Studio Laser Printer 561	400.00
001325	05/10/22	McMillan Photography	Ammon, ID 83406	School Photos	300.00
001326	05/10/22	SIJHCSSL	POCATELLO, ID 83204	2020-21 League Fees	50.00
				2021-22 League Fees	200.00
001327	05/13/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 05/03	50.00
				Planter Maintenance 05/03	130.00
001328	05/13/22	Ann Burns	Ammon , ID 83406	Airport Parking- IB St. Pete	28.00
001329	05/13/22	Brittany Wilmot	Idaho Falls, ID 83402	Volleyball Head Coach	750.00
001330	05/13/22	Derek Smith	Idaho Falls, ID 83404	Basketball Head Coach	750.00
001331	05/13/22	Clayton Farac	Rexburg, ID 83440	Tennis Head Coach	750.00
001332	05/16/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Reinhart Park Field Trip 05-10-22	600.00
001333	05/18/22	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	SIS License, Support, Hosting	7,613.50
001334	05/18/22	Blue Cross of Idaho	Boise, ID 83707	BC Medical-ER Portion - 052022	1,045.99
				BC Medical-ER Portion - 052022	6,210.79
				BC Vision-ER Portion - 052022	1,175.26
				BC Vision-ER Portion - 052022	502.47
				Adjustment-Past Due	12,938.40
				Pyrl Deduct Transfer - 052022	664.85
				Pyrl Deduct Transfer - 052022	130.45
				Pyrl Deduct Transfer - 052022	31.60
				Pyrl Deduct Transfer - 052022	1,331.58
				Pyrl Deduct Transfer - 052022	220.70
				Pyrl Deduct Transfer - 052022	17.05
				BC Medical-ER Portion - 052022	444.97
				BC Medical-ER Portion - 052022	188.11
				BC Vision-ER Portion - 052022	471.11
				BC Medical-ER Portion - 052022	43.00
001335	05/18/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Adjustment	0.75CR
				Pyrl Deduct Transfer - 052022	309.00
001336	05/18/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052022	449.10
				Pyrl Deduct Transfer - 052022	322.70
				Pyrl Deduct Transfer - 052022	61.34
				Pyrl Deduct Transfer - 052022	186.60
				Pyrl Deduct Transfer - 052022	80.50
				Pyrl Deduct Transfer - 052022	43.18
				Pyrl Deduct Transfer - 052022	85.20
001337	05/18/22	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Curriculum Supplies	42.40
001338	05/18/22	School Specialty	Philadelphia, PA 19182-5640	Royal Specialty Clay Tools	94.74
001339	05/18/22	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 052022	10.88
				Life Ins-\$50K-ER - 052022	69.89
				Life Ins-\$50K-ER - 052022	13.95
				Life Ins-\$50K-ER - 052022	4.65
				Life Ins-\$50K-ER - 052022	4.78
				Life Ins-\$50K-ER - 052022	2.69
				Life Ins-\$50K-ER - 052022	4.36
				Life Ins-\$50K-ER - 052022	0.40
001340	05/18/22	Idaho Falls Country Club	Idaho Falls, ID 83404	Golf Tournament	6,316.45
001341	05/24/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,534.81
001342	05/24/22	Shannon Claver	Idaho Falls, ID 83401	Lava Field Trip	15.00
				Lagoon Field Trip	54.00
001343	05/24/22	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Lava Field Trip	15.00
001344	05/24/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 05/17	50.00
001345	05/24/22	Morgan Stewart	Idaho Falls, ID 83406	Lagoon Field Trip	54.00
				Lava Field Trip	15.00
001346	05/24/22	Alexa Burns	Idaho Falls, ID 83402	Lava Field Trip	15.00
				Lagoon Field Trip	54.00
001347	05/24/22	Kailena Ransom	Idaho Falls, ID 83401	Lagoon Field Trip	54.00
001348	05/24/22	Sydney Andrews	Ammon , ID 83406	Lava Field Trip	15.00
001349	05/24/22	Ann Burns	Ammon , ID 83406	Lava Field Trip	15.00
001350	05/24/22	Felicia Zaleski	Rexburg, ID 83440	Lagoon Field Trip	15.00
001351	05/24/22	Emily Zaccardi	Idaho Falls, ID 83401	Lava Field Trip	15.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001352	05/24/22	Candise Gilbert	Shelley , ID 83274	Golf Tourney Supplies	152.14
				Fundraiser	136.53
001353	05/24/22	Joe Andreasen	Idaho Falls, ID 83401	** VOID **	0.00
001354	05/24/22	Natalie Whittaker	Rexburg, ID 83440	Lava Field Trip	15.00
001355	05/24/22	Grace Cassidy	Idaho Falls, ID 83401	Lava Field Trip	15.00
001356	05/24/22	Linden Nielsen	Shelley, ID 83274	Lava Field Trip	15.00
001357	05/24/22	Aaron Schwarzenbart	Shelley, ID 83274	Lagoon Field Trip	54.00
001358	05/24/22	Jordan Tolman	Rexburg, ID 83440	** VOID **	0.00
001359	05/25/22	Moreton & Company - Idaho	Boise, ID 83719	ICRMP Policy 07/01/22-07/01/23	24,330.00
001360	05/25/22	Lucy's NY Pizzeria	Roberts, ID 83444	Lunch Service- April	1,497.76
				Credit	1,092.24CR
001361	05/25/22	Felicia Zaleski	Rexburg, ID 83440	Lagoon Field Trip	39.00
001362	05/25/22	Grand Teton Mall, LLC	Chicago , IL 60677-2819	June Rent	3,333.33
001363	05/25/22	Morgan Stewart	Idaho Falls, ID 83406	Project Night Carnival	58.80