

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001364	06/03/22	Quest CPAs PLLC	Payette, ID 83661	Progress Billing FY22 Audit	2,338.00
001365	06/03/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 05/12	75.50
				Cleaning Supplies 05/13	415.04
				Cleaning Supplies 05/19	115.90
001366	06/03/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 05/24	50.00
				Planter Bed Maintenance 05/23	130.00
001367	06/03/22	Haylie Miller	Idaho Falls, ID 83404	Meeting Treatments May	1,760.00
001368	06/03/22	Silver Star	Freedom , WY 83120-0226	Internet Service 06/01-06/30	302.00
001369	06/15/22	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 330AC	3,764.00
001370	06/15/22	Idaho School Boards Assoc.	Boise, ID 83707-4797	Annual Membership Dues	1,130.20
001371	06/15/22	Michelle Ball	Idaho Falls, ID 83406	Lagoon Field Trip Mileage	234.08
001372	06/15/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	543.75
001373	06/15/22	Outback Landscape	Idaho Falls, ID 83401	Summer Startup & Repairs	438.00
				Lawn Maintenance 06/01	50.00
				Lawn Maintenance 06/07	50.00
				Planter Bed Maintenance 06/06	130.00
001374	06/15/22	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling April May June	69.00
001375	06/15/22	McGraw Hill LLC	Columbus, OH 43218	J.R.R. Tolkien/ The Hobbit	886.27
				Alifrenka Welch Martin	722.40
001376	06/15/22	Kay-Twelve	Columbus, OH 43240	Dry Erase Team Table	2,150.02
001377	06/15/22	Jennifer Campbell	Idaho Falls, ID 83402	** VOID **	0.00
001378	06/15/22	Aaron Schwarzenbart	Shelley, ID 83274	Sound System Rental	50.00
001379	06/15/22	Lagoon Corporation, Inc	Farmington , UT 84025-0696	Ride Tickets	2,585.38
001380	06/15/22	Unicef USA	New York, NY 10038	UNICEF Donation	7,926.74
001381	06/15/22	Adrienne Woods	Idaho Falls, ID 83404	Lunch Balance Refund	30.20
001382	06/15/22	Stevie Croft	Idaho Falls, ID 83404	Lunch Balance Refund	20.80
001383	06/15/22	Melissa Aagesen	Chicago, IL 60607	Lunch Balance Refund	59.75
001384	06/15/22	Junger Watkins	Oak Ridge, NC 27310	Lunch Balance Refund	249.05
001385	06/15/22	Leonard Wekesa	Meridian, ID 83642	Travel Expense- Interview	303.52
001386	06/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 062022	664.85
				Pyrl Deduct Transfer - 062022	130.45
				Pyrl Deduct Transfer - 062022	31.60
				Pyrl Deduct Transfer - 062022	1,331.58
				Pyrl Deduct Transfer - 062022	220.70
				Pyrl Deduct Transfer - 062022	17.05
				BC Medical-ER Portion - 062022	83.71
				BC Medical-ER Portion - 062022	4,327.37
				BC Medical-ER Portion - 062022	502.47
				BC Dental-ER Portion - 062022	847.46
				BC Dental-ER Portion - 062022	861.65
				BC Medical-ER Portion - 062022	2,886.90
				BC Medical-ER Portion - 062022	150.65
				BC Vision-ER Portion - 062022	23.77
				BC Dental-ER Portion - 062022	390.79
				BC Vision-ER Portion - 062022	6.93
001387	06/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062022	308.25
001388	06/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062022	449.10
				Pyrl Deduct Transfer - 062022	322.70
				Pyrl Deduct Transfer - 062022	186.60
				Pyrl Deduct Transfer - 062022	85.20
				Pyrl Deduct Transfer - 062022	80.50
				Pyrl Deduct Transfer - 062022	43.18
				Pyrl Deduct Transfer - 062022	61.34
001389	06/17/22	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 062022	0.77
				Life Ins-\$50K-ER - 062022	7.98
				Life Ins-\$50K-ER - 062022	12.11
				Life Ins-\$50K-ER - 062022	4.65
				Life Ins-\$50K ER - 062022	47.23
				Life Ins-\$50K-ER - 062022	33.57
				Life Ins-\$50K-ER - 062022	1.39
				Life Ins-\$50K-ER - 062022	0.22
				Life Ins-\$50K-ER - 062022	3.68
001390	06/17/22	Jake C. Wood	Ammon, ID 83406	Bus Aide-11.75 HRS	235.00
001391	06/21/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 06/14	50.00
				Planter Bed Maintenance 06/14	130.00
001392	06/21/22	Oxford University Press USA	Atlanta , GA 31193-5696	IB MYP LAN AQ CAP EN OL CB SET	57.99
				IB MYP LAN AQ PRO OL CB SET	57.99
				IB MYP MTH Y44 YS EXT 2E SB SET	61.99
				MYP LIFE SCIENCES ACC P	54.99
				MYP MATH YEAR 1 SB ACC P	54.99
				MYP MATH YEAR 3 SB ACC P	54.99
				MYP PHYSICAL EARTH SCIEN ACC P	54.99
				SHIPPING	28.71
001393	06/30/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	972.49
001394	06/30/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	131.25
001395	06/30/22	Zions Bancorporation	Boise , ID 83702	Annual Administration Fee	1,500.00
001396	06/30/22	Lagoon Corporation, Inc	Farmington , UT 84025-0696	Tax on Ride Tickets	187.44
220601	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teacher Lunch	304.02
				Admin Day Gift Cards	150.00
				Student	14.41
				Teacher Appreciation Lunch	607.30
220602	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Training	12.90
				Golf Club	50.00
				Advertising	505.82
				Admin Lunch	54.56
				IB Training	15.77
				Advertising	506.62
				Admin Day Lunch	96.97
				Advertising	260.16
				IB Training	24.04
				IB Training	34.48
				IB Parking	1.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IB Training Meal	317.50
				IB Parking	2.00
				IB Training Meal	484.11
				IB Training Transportation	357.10
				IB Training	8.53
				IB Lodging	711.90
				IB Lodging	711.90
				IB Training Meal	16.12
				IB Training Lodging	711.90
				IB Training Lodging	711.90
				IB Training Lodging	711.90
				Golf Club	61.50
				IB Training	48.66
				IB Parking	7.85
				IB Training Lodging	949.20
				IB Training	32.59
				IB Training	35.00
220603	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Golf Club	6.50
				Golf Club	48.40
				Food Service Supplies	44.13
				Golf Club	57.50
				Food Service Supplies	229.13
				Journals	16.78
				Teacher Appreciation	75.82
				Teacher Appreciation	176.85
				Volleyball Party	58.83
				Volleyball Party	49.76
				Covid Supplies	21.12
				SPED Files Mailing	5.28
				Return	57.94CF
				SPED Printer Ink	57.84
				Poster Boards	27.52
				Office Supplies	38.74
				Certificate Frame	12.90
				Office Supplies	30.71
				Building Supplies	49.78
				Food Service Supplies	44.74
				Food Service Supplies	24.11
220604	06/01/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Piano Tuning	185.00
				Office Supplies	46.96
				Teacher Appreciation	420.00
				Advertising	10.00
				File Mailing	2.72
				Carnival Supplies	13.27
				Tennis Jerseys	215.18
				Science Curriculum Supplies	196.82
				File Mailing	1.36
				Yearbook	7,394.20
				Golf Tournament Supplies	102.59
				Office Supplies	78.41
				Gift for Michelle	40.27
				Carnival Supplies	16.59
220605	06/03/22	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Infinite Campus Service Fee	3.35
220614	06/14/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	5.17
220616	06/16/22	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Infinite Campus Service Fee	0.70
220623	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lagoon Field Trip Breakfast	11.02
				Teacher Appreciation	33.43
				Teacher Appreciation	134.71
				Teacher Appreciation	19.50
220624	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Golf Club	144.00
				Golf Club	88.54
				Application for Candidacy	4,000.00
				Lagoon Field Trip Lunch	35.35
				Lagoon Field Trip Breakfast	8.99
				Lagoon Field Trip Parking	18.00
				Advertising	121.02
				Lunch	25.95
220625	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Foodservice Supplies	26.57
				Last Day of School Treats	600.00
				Teacher Appreciation	236.59
				SPED File Mailing	1.56
				Professional Development Book	54.07
				Professional Development Book	54.07
				Music Curriculum	47.05
				Volleyball Party Supplies	19.06
				Custodial Supplies	165.14
				Teacher Appreciation	45.08
				Middle School Field Trip	1,448.00
				Food Service Supplies	20.10
				Volleyball Party Supplies	44.81
				Drill	159.00
				Professional Development Book	54.07
				Professional Development Book	54.07
				Vacuum	749.00
				Food Service Supplies	33.36
220626	06/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Science Curriculum Supplies	10.60
				Office Supplies	37.80
				Supplies	20.93
				Science Curriculum Supplies	69.31
				Office Supplies	29.67
				Supplies	120.09
				Advertising	164.12

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220630	06/30/22	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Golf Club Office Supplies Infinite Campus Service Fee	120.13 27.00 0.70