

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012335	12/06/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Xerox Toner Cartridge	151.99
012336	12/06/21	Direct Communications	Rockland, ID 83271	Broadband Services -December	300.00
012337	12/06/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- November	23,296.07
012338	12/06/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 10/30-12/02	1,004.11
				Natural Gas - 10/30-12/02	1,126.67
012339	12/06/21	Pro Builders, Inc.	Pocatello, ID 83201	New Window Install	3,125.00
012340	12/06/21	System Tech, Inc.	Boise, ID 83709	Network Gate Replacement	1,605.00
012341	12/06/21	NetAngel	Casper, WY 82601	DNS Filtering- December 2021	100.00
012342	12/06/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies - 11/04	479.68
				Cleaning Supplies - 11/18	307.49
012343	12/06/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Preventative Maintenance Service	4,472.00
				HVAC Repair 12/01	135.00
				HVAC Repair 12/01	2,379.15
012344	12/06/21	Verizon	Dallas, TX 75266-0108	Telephone Service - 10/22-11/21	30.07
012345	12/06/21	Outback Landscape	Idaho Falls, ID 83401	Fall Fertilizer 11/17	65.00
012346	12/06/21	Lucys Pizzeria - West Broadway	Idaho Falls, ID 83402	November Lunch Service	2,547.30
012347	12/06/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments - November	4,757.50
012348	12/06/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. November	670.00
012349	12/06/21	Rebecca Wagner	Idaho Falls , ID 83404	O.T Services- November	250.00
012350	12/06/21	Public Consulting Group	Boston, MA 02284-5308	Medicaid Billing Services	33.90
012351	12/06/21	DFA Dairy Brands	Atlanta , GA 30374-6496	Milk- 11/15	92.55
				Milk- 11/18	14.81
				Milk- 11/29	215.78
012352	12/06/21	Division of Building Safety	Meridian, ID 83642	2022 Annual Certification Fee	125.00
012353	12/14/21	State Department of Education	Boise, ID 83702	Escrow Deposit- Fingerprinting	500.00
012354	12/14/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash 11/20-12/13	3,595.24
				Water & Sewer 11/02-11/29	238.63
012355	12/14/21	Pro Builders, Inc.	Pocatello, ID 83201	Water Bottle Filling Station	21,295.00
012356	12/14/21	System Tech, Inc.	Boise, ID 83709	Service- 12/12- 01/11	361.61
012357	12/14/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 12/10	385.00
012358	12/14/21	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Oct, Nov, Dec	30.00
012359	12/14/21	Amplify	Brooklyn, NY 11201	CKLA G1 & G2 Skills Workbook	4,726.08
				CKLA G4 Activity Book	770.04
012360	12/14/21	Alturas Preparatory Academy	Idaho Falls , ID 83404	Patron Lunch Balance Transfer	1,789.92
012361	12/14/21	DFA Dairy Brands	Atlanta , GA 30374-6496	Milk - 12/13	158.11
				Milk - 12/06	142.32
012362	12/14/21	Shalawna Fullmer	Idaho Falls, ID 83404	Lunch Balance	17.05
012363	12/14/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Fall 2021 Evac Drills	275.00
012364	12/17/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122021	638.20
				Pyrl Deduct Transfer - 122021	5,418.55
				Pyrl Deduct Transfer - 122021	493.95
				Blue Cross Medical-ER - 122021	109.58
				Blue Cross Medical-ER - 122021	10,246.37
				Blue Cross Medical-ER - 122021	357.57
				Blue Cross Medical-ER - 122021	1,328.91
				Blue Cross Medical-ER - 122021	118.50
				Blue Cross Medical-ER - 122021	442.97
				Blue Cross Medical-ER - 122021	402.63
				Blue Cross Medical-ER - 122021	1,168.51
012365	12/17/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 122021	8.00
				Pyrl Deduct Transfer - 122021	32.34
				Pyrl Deduct Transfer - 122021	1,023.42
				Pyrl Deduct Transfer - 122021	32.34
				Delta Dental - ER - 122021	129.32
				Delta Dental - ER - 122021	780.18
				Delta Dental - ER - 122021	26.10
				Delta Dental - ER - 122021	8.65
				Delta Dental - ER - 122021	32.33
				Delta Dental - ER - 122021	29.38
				Delta Dental - ER - 122021	85.26
012366	12/17/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 122021	5.16
				VSP- Vision Care - ER - 122021	2.46
				VSP- Vision Care - ER - 122021	215.82
				VSP- Vision Care - ER - 122021	6.94
				VSP- Vision Care - ER - 122021	34.40
				VSP- Vision Care - ER - 122021	2.30
				VSP- Vision Care - ER - 122021	8.60
				Pyrl Deduct Transfer - 122021	19.21
				VSP- Vision Care - ER - 122021	7.81
				Pyrl Deduct Transfer - 122021	117.27
				VSP- Vision Care - ER - 122021	22.67
012367	12/17/21	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 122021	1.85
				Principal Life-\$50K - 122021	23.55
				Principal Life-\$50K - 122021	169.13
				Principal Life-\$50K - 122021	10.80
				Principal Life-\$50K - 122021	4.02
				Principal Life-\$50K - 122021	6.45
				Principal Life-\$50K - 122021	35.84
				Principal Life-\$50K - 122021	17.01
012368	12/17/21	Kris Livingston	Idaho Falls, ID 83402	Lunch Balance	41.50
012369	12/17/21	Lisa Russell	Idaho Falls, ID 83401	Lunch Balance	55.65
012370	12/17/21	Abby Lamb	Idaho Falls, ID 83401	Lunch Balance	27.95
012371	12/17/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122021	467.34
				Pyrl Deduct Transfer - 122021	291.00
012372	12/17/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122021	241.20
				Pyrl Deduct Transfer - 122021	73.00
				Pyrl Deduct Transfer - 122021	922.00
				Pyrl Deduct Transfer - 122021	534.60
				Pyrl Deduct Transfer - 122021	70.80
				Pyrl Deduct Transfer - 122021	152.25
				Pyrl Deduct Transfer - 122021	33.44
				Pyrl Deduct Transfer - 122021	138.22

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012373	12/17/21	Joan Radford	Idaho Falls, ID 83401	Lunch Balance	43.90
012374	12/17/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair 12/14	607.50
012375	12/17/21	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	0.38
				Medicaid Match Funds	142.28
012376	12/17/21	Laura Wallis	Ammon, ID 83406	Lunch Balance	82.10
012377	12/17/21	Scholastic, Inc.	Cincinnati, OH 45263-9852	Teacher Library Books	62.95
				Teacher Library Books	48.09
				Teacher Library Books	30.00
				Teacher Library Books	30.00
				Teacher Library Books	437.97
				Teacher Library Books	58.64
				Teacher Library Books	52.52
				Teacher Library Books	36.89
				Teacher Library Books	18.13
				Teacher Library Books	107.37
				Teacher Library Books	52.83
				Teacher Library Books	519.50
				Teacher Library Books	411.87
				Teacher Library Books	298.29
				Teacher Library Books	443.74
				Teacher Library Books	474.00
				Teacher Library Books	366.72
				Teacher Library Books	474.00
				Teacher Library Books	421.00
				Teacher Library Books	384.53
				Teacher Library Books	408.59
				Teacher Library Books	511.00
				Teacher Library Books	397.75
				Teacher Library Books	450.13
				Teacher Library Books	246.23
				Teacher Library Books	395.87
				Teacher Library Books	441.89
				Teacher Library Books	461.88
				Teacher Library Books	461.88
				Teacher Library Books	195.77
				Teacher Library Books	363.75
				Teacher Library Books	408.55
				Teacher Library Books	235.30
				Teacher Library Books	445.73
				Teacher Library Books	4.88
				Teacher Library Books	16.75
				Teacher Library Books	16.75
				Teacher Library Books	30.00
				Teacher Library Books	232.00
				Teacher Library Books	4.88
				Teacher Library Books	39.50
				Teacher Library Books	39.50
				Teacher Library Books	26.00
				Teacher Library Books	17.00
				Teacher Library Books	52.00
				Teacher Library Books	11.00
				Teacher Library Books	39.50
				Teacher Library Books	105.00
				Teacher Library Books	76.93
				Teacher Library Books	52.75
				Teacher Library Books	21.00
				Teacher Library Books	60.00
				Teacher Library Books	21.00
				Teacher Library Books	5.99
				Teacher Library Books	31.00
				Teacher Library Books	59.00
				Teacher Library Books	15.00
				Teacher Library Books	31.99
				Teacher Library Books	91.88
				Teacher Library Books	35.00
				Teacher Library Books	5.99
				Teacher Library Books	12.95
				Teacher Library Books	5.24
				Teacher Library Books	5.24
				Teacher Library Books	4.49
				Teacher Library Books	4.49
				Teacher Library Books	4.46
				Teacher Library Books	18.74
012378	12/17/21	Grandpa's Southern BBQ	Idaho Falls, ID 83402	Lunch Service 12/09	2,397.00
012379	12/17/21	Katherine Arbuckle	Idaho Falls, ID 83406	Lunch Balance	19.20
012380	12/17/21	Debbie Bailey	Idaho Falls, ID 83402	Lunch Balance	33.50
012381	12/17/21	Shae Christiansen	Idaho Falls, ID 83402	Lunch Balance	31.20
012382	12/17/21	Christina Hansen	Idaho Falls, ID 83404	Lunch Balance	42.15
012383	12/17/21	Amanda Harper	Ammon , ID 83406	Lunch Balance	52.25
012384	12/17/21	Amber Manwaring	Idaho Falls, ID 83402	Lunch Balance	35.25
012385	12/17/21	Kecia Morgan	Idaho Falls, ID 83404	Lunch Balance	27.17
012386	12/17/21	Leisle Rose	Idaho Falls, ID 83401	Lunch Balance	18.75
012387	12/17/21	Jenna Evans	Idaho Falls, ID 83404	Lunch Balance	39.90
012388	12/17/21	Jennifer Kerns Walker	Idaho Falls, ID 83401	Lunch Balance	26.15
211202	12/02/21	Breanne M Herrmann	Idaho Falls, ID 83402	November Pay Reissued	410.17
211210	12/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Athletic Equipment	55.70
				Admin Supplies	24.51
				Postage	30.64
				Teacher Dinner	157.44
				Classroom Supplies	31.80
				Postage	20.07
				Curriculum Supplies	167.08

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				Maintenance Supplies	199.98
				Staff Lunch	38.97
				Classroom Supplies	31.80CR
				Curriculum Supplies	136.49CR
				Food Service Supplies	21.37
				Curriculum Supplies	167.08
				Classroom Supplies	37.99
				Classroom Supplies	31.74
				Staff Lunch	346.83
				Admin Supplies	90.93
211211	12/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Food Service Supplies	273.06
				Curriculum Supplies	561.25
				Curriculum Supplies	106.46
				Curriculum Supplies	90.00
				Curriculum Supplies	8.91
				Food Service Supplies	301.49
				Curriculum Supplies	112.63
				Classroom Supplies	28.98
				Classroom Supplies	22.80
				Face Masks	184.06
				Classroom Supplies	53.99
				Classroom Supplies	19.70
				Classroom Supplies	32.91
				Face Masks	230.33
				Food Service Supplies	16.98
				Admin Supplies	49.98
				Classroom Supplies	7.25
				Curriculum Supplies	1,587.76
				Classroom Supplies	177.99
				Food Service Supplies	16.98
211214	12/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Food Service Supplies	16.98
211222	12/22/21	Harland Clarke	,	Analyzed Account Service Charge	7.48
				Check Order	340.13