

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011884	11/03/21	Casey Quiroz		ASL Interpreter PT Conference	100.00
012301	11/03/21	Direct Communications	Rockland, ID 83271	Broadband Services- November	300.00
012302	11/03/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 10/12-10/29	577.82
				Natural Gas- 10/12-10/29	467.21
012303	11/03/21	Arugula Deli LLC	Idaho Falls, ID 83402	Walk In Cooler Parts	808.88
012304	11/03/21	Valor, Inc.	Idaho Falls, ID 83401	General IT Support	1,387.50
				General PC Support	862.50
012305	11/03/21	NetAngel	Casper, WY 82601	DNS Filtering- November 2021	100.00
012306	11/03/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 10-04	211.46
				Cleaning Supplies- 10-14	280.74
				Cleaning Supplies- 10-27	298.19
012307	11/03/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Gas Smell in Building	135.00
012308	11/03/21	Verizon	Dallas, TX 75266-0108	Telephone Service- 09/22-10/21	24.94
012309	11/03/21	Outback Landscape	Idaho Falls, ID 83401	Weekly Lawn Maintenance 10/01	65.00
012310	11/03/21	Rebecca Wagner	Idaho Falls, ID 83404	O.T.Services- October	360.00
012311	11/03/21	Roof Rescue	Idaho Falls, ID 83402	TPO Patch Repairs	392.75
012312	11/03/21	Cold Tech Refrigeration	Draper, UT 84020	** VOID **	0.00
012313	11/03/21	Lindsay Morrison	Idaho Falls, ID 83401	Lunch Balance Refund	29.85
012314	11/12/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- October	26,430.82
012315	11/12/21	Manwaring Web Solution	Idaho Falls, ID 83402	HDS Annual Registration Fee	32.00
012316	11/12/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 09/30-11/01	801.01
				Electric & Trash 10/14-11/09	3,165.40
012317	11/12/21	Michelle Ball	Idaho Falls, ID 83406	Mileage-Sun Valley	140.00
012318	11/12/21	System Tech, Inc.	Boise, ID 83709	Service- 10/12-11/11	361.61
				Service- 11/12-12/11	361.61
012319	11/12/21	WCP Solutions	Seattle, WA 98124-5445	Paper	1,692.00
012320	11/12/21	DFA Dairy Brands	Atlanta, GA 30374-6496	Milk- 11/01	169.56
				Milk- 11/08	169.56
012321	11/12/21	Grandpa's Southern BBQ	Idaho Falls, ID 83402	Lunch Service- 11/04	1,347.00
012322	11/12/21	Hewlett- Packard	Atlanta, GA 30384-2582	e-STUDIO 907 Laser Printer	424.00
				e-STUDIO 907 Laser Printer	424.00
012323	11/18/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112021	638.20
				Pyrl Deduct Transfer - 112021	5,418.55
				Pyrl Deduct Transfer - 112021	493.95
				Blue Cross Medical-ER - 112021	425.21
				Blue Cross Medical-ER - 112021	881.15
				Blue Cross Medical-ER - 112021	8,529.05
				Blue Cross Medical-ER - 112021	258.25
				Blue Cross Medical-ER - 112021	442.97
				Blue Cross Medical-ER - 112021	296.48
				Blue Cross Medical-ER - 112021	2,898.96
012324	11/18/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 112021	32.34
				Pyrl Deduct Transfer - 112021	1,023.42
				Pyrl Deduct Transfer - 112021	32.34
				Delta Dental - ER - 112021	31.03
				Delta Dental - ER - 112021	86.67
				Delta Dental - ER - 112021	644.13
				Delta Dental - ER - 112021	18.85
				Delta Dental - ER - 112021	32.33
				Delta Dental - ER - 112021	21.64
				Delta Dental - ER - 112021	232.24
012325	11/18/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 112021	19.21
				Pyrl Deduct Transfer - 112021	117.27
				Pyrl Deduct Transfer - 112021	5.16
				VSP- Vision Care - ER - 112021	8.47
				VSP- Vision Care - ER - 112021	177.03
				VSP- Vision Care - ER - 112021	5.01
				VSP- Vision Care - ER - 112021	23.06
				VSP- Vision Care - ER - 112021	8.60
				VSP- Vision Care - ER - 112021	5.76
				VSP- Vision Care - ER - 112021	64.47
012326	11/18/21	Principal Life Insurance Co	Minneapolis, MN 55480-7200	Principal Life-\$50K - 112021	6.36
				Principal Life-\$50K - 112021	137.55
				Principal Life-\$50K - 112021	6.64
				Principal Life-\$50K - 112021	15.55
				Principal Life-\$50K - 112021	4.84
				Principal Life-\$50K - 112021	6.45
				Adjustment	0.01
				Principal Life-\$50K - 112021	20.69
				Principal Life-\$50K - 112021	47.85
				Principal Life-\$50K - 112021	16.26
012327	11/18/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112021	467.34
				Pyrl Deduct Transfer - 112021	291.00
012328	11/18/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112021	73.00
				Pyrl Deduct Transfer - 112021	922.00
				Pyrl Deduct Transfer - 112021	534.60
				Pyrl Deduct Transfer - 112021	70.80
				Pyrl Deduct Transfer - 112021	152.25
				Pyrl Deduct Transfer - 112021	33.44
				Pyrl Deduct Transfer - 112021	138.22
				Pyrl Deduct Transfer - 112021	241.20
012329	11/18/21	Lucys Pizzeria - West Broadway	Idaho Falls, ID 83402	October Lunch Service	3,000.90
012330	11/18/21	Read Naturally	St Paul, MN 55121	20 Read Live Subscriptions 21-22	447.40
012331	11/18/21	Idaho Digital Learning Academy	Boise, ID 83707	ELEM B FALL.21	120.00
012332	11/18/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. October	810.00
012333	11/18/21	Cold Tech Refrigeration	Draper, UT 84020	Condenser Replacement - Arugula	961.74
012334	11/18/21	Dana Peck	Idaho Falls, ID 83401	Lunch Account Refund	8.70
211108	11/08/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease - APA	848.00
211109	11/08/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	848.00
211110	11/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Classroom Supplies	74.50
				Board Retreat	263.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
211111	11/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Birthdays	533.49
				Admin Conference	71.76
				Admin Conference	108.10
				Curriculum Supplies	43.17
				Curriculum Supplies	35.99
				Food Service Supplies	10.60
				Shipping	33.23
				Curriculum Supplies	136.49
				Curriculum Supplies	7.98
				211112	11/10/21
Classroom Supplies	45.09CR				
Classroom Supplies	23.52				
Classroom Supplies	124.90				
Curriculum Supplies	95.60				
Classroom Supplies	14.29				
Curriculum Supplies	29.95				
Curriculum Supplies	27.14				
Classroom Supplies	22.50				
Classroom Supplies	81.97				
Curriculum Supplies	45.09				
Classroom Supplies	32.99				
Curriculum Supplies	23.94				
Food Service Supplies	89.99				
Classroom Supplies	528.85				
Classroom Supplies	59.98				
Classroom Supplies	167.46				
Classroom Supplies	105.96				
Classroom Supplies	22.96				
Curriculum Supplies	287.60				
Phonics Chip Kit	1,232.00				
Classroom Supplies	64.38				
Shipping	34.18				
Face Masks	27.98				
Curriculum Supplies	569.05				
Classroom Supplies	27.96				
Monthly Fee	29.99				
Food Service Supplies	66.94				
Food Service Supplies	93.90				
Face Masks	139.98				
Curriculum Supplies	286.24				
Shipping	2.16				
Custodian Appreciation	50.00				
Food Service Supplies	34.71				
211115	11/15/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service Charge	5.95