

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001146	12/01/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,418.89
001147	12/01/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments	1,265.00
001148	12/01/21	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy November	165.00
001149	12/01/21	McGraw Hill LLC	Columbus, OH 43218	Gladwell - Outliers	957.84
001150	12/01/21	Silver Star	Freedom , WY 83120-0226	Internet Service- 12/01-12/31	302.00
001151	12/01/21	Michelle Robison	Idaho Falls, ID 83404	Lunch Balance	163.50
001152	12/01/21	Amanda Harper	Ammon, ID 83406	Lunch Balance	8.40
001153	12/01/21	Ivy Abel	Idaho Falls, ID 83402	Lunch Balance	15.30
001154	12/01/21	Kayce Lissau	Idaho Falls, ID 83402	Lunch Balance	26.00
001155	12/01/21	Kimri Murphy	Idaho Falls, ID 83404	Lunch Balance	3.25
001156	12/01/21	Michelle Mitchell	Idaho Falls, ID 83402	Lunch Balance	7.00
001157	12/06/21	Infinite Campus, Inc.	Minneapolis, MN 55485-1450	Implementation Training 10/04	150.00
001158	12/06/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 10/30-12/02	2,019.30
001159	12/06/21	System Tech, Inc.	Boise, ID 83709	Classroom Camera	1,027.04
001160	12/06/21	School Specialty	Philadelphia, PA 19182-5640	Watercolor Pencils	233.98
001161	12/06/21	Lucy's NY Pizzeria	Roberts, ID 83444	October Lunch Service	1,876.64
				November Lunch Service	1,666.48
001162	12/06/21	Savvas Learning Company LLC	Atlanta , GA 30384-9496	US History Workbooks	2,466.72
				Survey 1 Year License	2,000.00
001163	12/06/21	McGraw Hill LLC	Columbus, OH 43218	Draper- Romiette & Julio	937.05
001164	12/06/21	Nick's Appliance Service	Idaho Falls, ID 83402	Ice Maker Repair Parts	370.00
001165	12/06/21	Blackfoot School District #55	Blackfoot, ID 83221	Balance Point Law Presentation	75.00
001166	12/16/21	Creative Catering	Idaho Falls, ID 83406	Christmas Party	4,399.54
001171	12/14/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Saddle Stitch Stapler Refills	98.00
001172	12/14/21	State Department of Education	Boise, ID 83702	BIC Escrow Account	500.00
001173	12/14/21	Idaho School Boards Assoc.	Boise, ID 83707-4797	Policy Update Service	695.00
001174	12/14/21	Valor, Inc.	Idaho Falls, ID 83401	General Support Services	2,712.50
				Sonicwall TZ670	2,104.10
001175	12/14/21	Jennifer Radford	Idaho Falls, ID 83401	Science Project Supplies	98.63
001176	12/14/21	School Specialty	Philadelphia, PA 19182-5640	Chalk Sticks	103.99
001177	12/14/21	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Fee Oct - Dec	51.00
001178	12/14/21	Samantha Shelton	Acworth, GA 30101	Supplies	61.72
001179	12/14/21	Justin Zierke	Shelley, ID 83274	Lunch Balance	11.85
001180	12/14/21	Zola Jensen	Idaho Falls, ID 83404	Consulting- Eli Anderson	1,220.00
001181	12/14/21	Seleta Talbot	Idaho Falls, ID 83406	Refreshments	626.97
001182	12/14/21	School Specialty	Philadelphia, PA 19182-5640	First Aid Station	141.30
001183	12/17/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122021	664.85
				Pyrl Deduct Transfer - 122021	130.45
				Pyrl Deduct Transfer - 122021	31.60
				Pyrl Deduct Transfer - 122021	1,331.58
				Pyrl Deduct Transfer - 122021	182.70
				Pyrl Deduct Transfer - 122021	13.05
				BC Dental-ER Portion - 122021	235.72
				BC Medical-ER Portion - 122021	5,531.35
				BC Medical-ER Portion - 122021	502.47
				BC Vision-ER Portion - 122021	1,054.65
				BC Vision-ER Portion - 122021	1,045.99
				BC Dental-ER Portion - 122021	148.11
				BC Medical-ER Portion - 122021	172.50
				BC Medical-ER Portion - 122021	379.25
				BC Vision-ER Portion - 122021	6.72
001184	12/17/21	Brian Bingham	Shelly, ID 83274	Bluum Meetings 12/09 - 12/10	473.58
001185	12/17/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122021	309.00
001186	12/17/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122021	449.10
				Pyrl Deduct Transfer - 122021	322.70
				Pyrl Deduct Transfer - 122021	186.60
				Pyrl Deduct Transfer - 122021	85.20
				Pyrl Deduct Transfer - 122021	80.50
				Pyrl Deduct Transfer - 122021	43.18
				Pyrl Deduct Transfer - 122021	61.34
				Samantha Shelton	86.90
001187	12/17/21	School Specialty	Philadelphia, PA 19182-5640	Clay Drying Rack	858.13
001188	12/17/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments - December	1,650.00
001189	12/17/21	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy December	90.00
001190	12/17/21	Equitable Life Insurance	Dallas, TX 73373-3463	Life Ins-\$50K-ER - 122021	2.18
				Life Ins-\$50K-ER - 122021	13.95
				Life Ins-\$50K-ER - 122021	64.49
				Life Ins-\$50K-ER - 122021	9.76
				Life Ins-\$50K-ER - 122021	4.65
				Adjustment	9.30
				Life Ins-\$50K-ER - 122021	2.10
				Life Ins-\$50K-ER - 122021	1.60
				Life Ins-\$50K-ER - 122021	3.57
001191	12/17/21	Grandpa's Southern BBQ	Idaho Falls, ID 83402	Lunch Service - 12/09	1,419.00
001192	12/17/21	Zola Jensen	Idaho Falls, ID 83404	Consulting	1,160.00
001193	12/17/21	Stevie Croft	Idaho Falls, ID 83404	Drama Program	2,000.00
001194	12/17/21	IF Signs	Idaho Falls, ID 83404	Letters for Entry Way	1,330.00
				Installation	290.00
211208	12/09/21	Vectra Bank	West Valley City, UT 84119	Lease Payment to Vectra	1,308.26
211209	12/09/21	Building Hope	Washington, DC 20006	Lease Payment to Building Hope	23,625.00
211210	12/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Face Masks	127.62
				Shipping Files	2.72
				Music Curriculum Supplies	250.59
				Face Masks	181.44
				Music Curriculum Supplies	79.99
				Math Curriculum Supplies	38.60
				Science- Dissecting Trays	698.68
				Food Service Supplies	55.38
				Video Surveillance Stickers	36.95
				Shipping Files	2.72
				Music Curriculum Supplies	354.40
				Teachers Dinner	162.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Teachers Dinner	30.16
				Staff Christmas Party	355.35
				Staff Christmas Party	62.47
				Poster Board	82.67
				Laptop Return	1,692.99CR
211211	12/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Christmas Decorations Return	24.99CR
				Art Class Supplies	35.45
				Paraprofessional Ad	411.28
				Teacher Dinner	63.52
				Office Supplies	16.22
				Christmas Decorations	100.94
				Office Supplies	6.99
				Admin Dinner	47.10
				Office Supplies	68.85
				Bandaids	20.94
				Spanish Curriculum	149.70
				Office Supplies	43.88
				Timers	23.94
				Art Set for Student	44.99
				Office Supplies	24.09
				Art Set for Student	39.99
				Clay for Art Class	59.50
				Supplies for Art Class	31.97
				Kleenex	97.07
				Science- Frogs to Dissect	1,131.89
211212	12/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Retreat Lunch	96.30
				Admin Lunch	41.70
				Admin Retreat Breakfast	31.48
211213	12/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Shipping Files	7.95
				Basketball Score Book	6.35
				School Dance Invitations	31.61
				Vinyl Signs for Doors	7.94
				Vinyl Signs for Doors	27.73
				Building Keys Copies	4.85
				Basketball Gym Rental	35.00
				After Hours Service Call	275.00
				Basketball Referee Jerseys	79.47
				Christmas Decorations	196.96
				Building Keys Credit	6.05CR
				Christmas Decorations	349.98
				Face Masks	139.60
				Building Keys Copies	6.00
				Shipping Files	23.50
				Gummy Bears for Diabetic Student	3.18
				Shipping Files	3.12