

				(Mo-Yr: 11-2020-11-2020)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
011504	11/16/20	Broulim's	Ammon, ID 83406	Donation Turkeys	479.38	
011833	11/09/20	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash	40.00	
				Petty Cash	80.00	
				Petty Cash	2.96	
011834	11/09/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba Contract#546-02	99.00	
				Copier Overage- 10/20 #546-02	302.27	
				Copier Lease- 11/20 #546-02	218.22	
				Copier Lease- November 2020	540.00	
011835	11/09/20	Direct Communications	Rockland, ID 83271	Broadband Service- November 2020	300.00	
011836	11/09/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- October 2020	21,341.34	
				October Evacuation Drills	550.00	
011837	11/09/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT Services- October 2020	733.16	
				Additional Student Admin Fee	100.00	
011838	11/09/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas-10/3-10/30	796.54	
				Natural Gas-10/3-10/30	358.63	
011839	11/09/20	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qrtly Billing- 11/01-01/312021	805.47	
011840	11/09/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support- October 2020	865.31	
011841	11/09/20	NetAngel	Casper, WY 82601	DNS Filtering- November 2020	100.00	
011842	11/09/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 10/05/20	143.70	
				Cleaning Supplies- 10/09/20	403.06	
				Cleaning Supplies- 10/12/20	58.24	
				Cleaning Supplies- 10/15/20	50.37	
				Cleaning Supplies- 10/15/20	354.06	
				Cleaning Supplies- 10/22/20	127.21	
				Cleaning Supplies- 10/26/20	141.33	
				Cleaning Supplies- 10/30/20	242.26	
011843	11/09/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC- Replace Compressor	2,600.00	
				Replace Fuse	160.00	
011844	11/09/20	Verizon	Dallas, TX 75266-0108	Telephone Service-10/22-11/21	30.04	
011845	11/09/20	Outback Landscape	Idaho Falls, ID 83401	Fall Clean Up & Winterization	760.00	
011846	11/09/20	3-D Fire Protection	Idaho Falls, ID 83405	Annual Fire Inspection	218.00	
011847	11/09/20	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- October 2020	90.00	
011848	11/09/20	Read Naturally	St Paul, MN 55121	Read Live- 35 Licenses 11/20-11/21	805.00	
011849	11/09/20	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings October 2020	6,890.00	
011850	11/09/20	95% Group Inc.	Lincolnshire, IL 60069	Phonics Chip Kits- Basic, Advanced	5,236.00	
011851	11/09/20	FARR CANDY COMPANY	IDAHO FALLS, ID 83405	Fit Boy	103.97	
				Fit Boy	55.12	
011852	11/09/20	Taneil Serr	Ammon, ID 83401	Lunch Money Refund	51.60	
011853	11/09/20	Jennifer Unger	Idaho Falls, ID 83401	O.T. October 2020	480.00	
011854	11/09/20	Rebecca Wagner	Idaho Falls , ID 83404	O.T.Services- October	185.00	
011855	11/10/20	Affinity	Pocatello, ID 83201	Phone/Fax Lines-11/01-11/30	100.00	
011856	11/10/20	Scholastic, Inc.	Cincinnati, OH 45263-9852	Scholastic News Nonfiction	1,513.00	
				Shipping/Handling	136.17	
011857	11/25/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112020	6,259.40	
				Pyrl Deduct Transfer - 112020	620.80	
				Pyrl Deduct Transfer - 112020	1,317.60	
				Blue Cross Medical-ER - 112020	1,426.33	
				Blue Cross Medical-ER - 112020	10,166.52	
				Blue Cross Medical-ER - 112020	605.91	
				Blue Cross Medical-ER - 112020	674.24	
				Blue Cross Medical-ER - 112020	429.10	
011858	11/25/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 112020	124.60	
				Pyrl Deduct Transfer - 112020	216.86	
				Pyrl Deduct Transfer - 112020	802.77	
				Delta Dental - ER - 112020	123.06	
				Delta Dental - ER - 112020	790.02	
				Delta Dental - ER - 112020	45.65	
				Delta Dental - ER - 112020	108.16	
				Delta Dental - ER - 112020	32.33	
				Adjustment for Oct Balance due	221.59	
011859	11/25/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 112020	133.04	
				VSP- Vision Care - ER - 112020	38.53	
				Pyrl Deduct Transfer - 112020	33.26	
				Pyrl Deduct Transfer - 112020	15.48	
				VSP- Vision Care - ER - 112020	221.56	
				VSP- Vision Care - ER - 112020	12.14	
				VSP- Vision Care - ER - 112020	28.77	
				VSP- Vision Care - ER - 112020	8.60	
				Adjust for Shannon Claver	8.60CR	
				Adjust for Martha Rigby	5.16	
				Other Adjustments- Nov Statement	19.31CR	
011860	11/25/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 112020	27.75	
				Principal Life-\$50K - 112020	20.74	
				Principal Life-\$50K - 112020	170.57	
				Principal Life-\$50K - 112020	13.86	
				Principal Life-\$50K - 112020	6.20	
				Adjustment for Michelle Ball	2.16CR	
				Principal Life-\$50K - 112020	2.68	
011861	11/25/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement- October	540.00	
011862	11/25/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 10/01-11/02 2020	939.01	
				Electric & Power 10/14-11/12 2020	2,913.12	
011863	11/25/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112020	1,124.01	
011864	11/25/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112020	96.80	
				Pyrl Deduct Transfer - 112020	404.40	
				Pyrl Deduct Transfer - 112020	76.45	
				Pyrl Deduct Transfer - 112020	63.48	
				Pyrl Deduct Transfer - 112020	703.86	
				Pyrl Deduct Transfer - 112020	321.10	
011865	11/25/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Winterize Tower	250.00	
011866	11/25/20	Outback Landscape	Idaho Falls, ID 83401	Sidewalk Shovel & Ice Melt	470.00	
011867	11/25/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 112020	208.20	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
201111	11/11/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professional Development	1,000.00
				Yard Tools	234.35
				MYP Lunch	343.24
				Supplies	16.98
				Postage	8.25
				Supplies	5.56
				Bank Fee	15.00
				Supplies	39.98
				Advertising	243.96
				Supplies	101.45
				Postage	1.40
				Supplies	20.00
				Supplies	18.99
				Supplies	78.39
				Staff Lunch	271.38
				Supplies	216.08
				Supplies	14.98
				Supplies	73.43
				Printing	160.65CR
				Supplies	15.51
				Supplies	353.41CR
				Supplies	16.98
				Supplies	377.37CR
				Supplies	77.87CR
				Lunch	17.67
				Flowers	72.55
				High School Logo	2,000.00
				Supplies	13.99
				Supplies	40.99
				Supplies	125.16
				Supplies	51.88
				Supplies	33.98
				Supplies	19.98
				Supplies	43.35
				Supplies	12.29
				Supplies- COVID	31.98
				Supplies	125.08
				Supplies	87.90
				Supplies	119.00
				Supplies	127.98
				International Fee	8.00
				Supplies	160.92
				Staff Development	88.12
				Services	308.00
				Postage	11.40
				Spanish	35.99
201113	11/13/20	Paychex	Phoenix, AZ 85053	Payroll Services	218.40