

				(Mo-Yr: 12-2020-12-2020)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
011505	12/07/20	State Department of Education	Boise, ID 83702	Alt. Authorization-McCoy	100.00	
011506	12/16/20	Walmart	Idaho Falls, ID 83402	Food Basket Donations	25.10	
011868	12/08/20	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	11/16-11/20 Ongoing Training	499.00	
011869	12/08/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement- December	540.00	
				Copier Lease 546-02 Dec	218.22	
011870	12/08/20	State Department of Education	Boise, ID 83702	Escrow Deposit- Fingerprinting	500.00	
011871	12/08/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- November 2020	16,481.98	
				Hand Sanitizer for Busses	191.40	
011872	12/08/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 10/31-12/03	1,582.67	
				Natural Gas- 10/31-12/03	913.66	
011873	12/08/20	NetAngel	Casper, WY 82601	DNS Filtering- December 2020	100.00	
011874	12/08/20	WCP Solutions	Seattle, WA 98124-5445	Paper	1,276.00	
011875	12/08/20	Jeffrey Kenley	Idaho Falls, ID 83401	Leaders Eat Last Audio Book	15.99	
011876	12/08/20	Verizon	Dallas, TX 75266-0108	Telephone Service- 11/22-12/21	30.04	
011877	12/08/20	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Electrical Work- 2 Ballasts	186.50	
011878	12/08/20	Outback Landscape	Idaho Falls, ID 83401	Late Fall Fertilizer	65.00	
011879	12/08/20	Affinity	Pocatello, ID 83201	Phone /Fax Lines- 12/01-12/31 2020	100.00	
011880	12/08/20	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings- Treatments Nov	5,265.00	
011881	12/08/20	Jennifer Unger	Idaho Falls, ID 83401	O.T. November 2020	465.00	
011882	12/08/20	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services- November	120.00	
011894	12/17/20	Amplify Education, Inc.	Pittsburgh, PA 15251-9294	Remote Learning Curriculum	130,547.60	
				PD for Remote Learning Curriculum	2,000.00	
011895	12/17/20	Renaissance Learning	Wis. Rapids, WI 54495-8036	Accelerated Reader Subscription	3,163.79	
				Star 360 Subscription	1,245.51	
				Hourly Coaching	546.28	
				Freckle ELA Subscription	3,982.37	
				Annual All Product Platform	682.85	
				Freckle Math Student Subscription	4,991.24	
				Star 360 with Freckle Math Subscip	4,743.45	
				Star 360 Subscription	1,245.51	
				Annual All Product Platform	682.85	
				Accelerated Reader Subscription	3,163.77	
				Star 360 with Freckle Math Student	9,734.69	
				Freckle ELA Add On Subscription	3,982.37	
011896	12/17/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122020	1,317.60	
				Blue Cross Medical-ER - 122020	858.20	
				Blue Cross Medical-ER - 122020	11,185.21	
				Blue Cross Medical-ER - 122020	829.59	
				Blue Cross Medical-ER - 122020	429.10	
				Adjustment Balance Forward	429.10CR	
				Pyrl Deduct Transfer - 122020	6,259.40	
				Pyrl Deduct Transfer - 122020	620.80	
011897	12/17/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 122020	216.86	
				Pyrl Deduct Transfer - 122020	802.77	
				Delta Dental - ER - 122020	129.32	
				Delta Dental - ER - 122020	875.07	
				Delta Dental - ER - 122020	62.50	
				Delta Dental - ER - 122020	32.33	
				Pyrl Deduct Transfer - 122020	124.60	
011898	12/17/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 122020	124.44	
				Pyrl Deduct Transfer - 122020	33.26	
				Pyrl Deduct Transfer - 122020	15.48	
				VSP- Vision Care - ER - 122020	249.97	
				VSP- Vision Care - ER - 122020	16.63	
				VSP- Vision Care - ER - 122020	34.40	
				VSP- Vision Care - ER - 122020	8.60	
				Adjust Balance Forward	20.16CR	
011899	12/17/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 122020	22.64	
				Principal Life-\$50K - 122020	190.49	
				Principal Life-\$50K - 122020	13.76	
				Principal Life-\$50K - 122020	6.20	
				Principal Life-\$50K - 122020	6.55	
011900	12/17/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash 11/13-12/09	2,784.00	
				Water & Sewer 11/03-12/01	246.71	
011901	12/17/20	Building Hope	Washington, DC 20006	1st Quarter Rent	131,250.00	
011902	12/17/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support-10	750.00	
				General PC Support- 7.25	543.75	
011903	12/17/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122020	1,124.01	
011904	12/17/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122020	703.86	
				Pyrl Deduct Transfer - 122020	321.10	
				Pyrl Deduct Transfer - 122020	96.80	
				Pyrl Deduct Transfer - 122020	404.40	
				Pyrl Deduct Transfer - 122020	76.45	
				Pyrl Deduct Transfer - 122020	63.48	
011905	12/17/20	Div of Bus Safety-Elevator Pro	Meridian, ID 83642	2021 Annual Certification	125.00	
011906	12/17/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies	58.24	
				Cleaning Supplies	615.77	
				Cleaning Supplies	87.36	
011907	12/17/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match - Nov Statement	20.17	
011908	12/17/20	Predictable Ryde	Boise, ID 83702	Yearly Predictable Ryde GPS	1,072.00	
011909	12/17/20	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Oct,Nov,Dec	30.00	
011910	12/17/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 122020	208.20	
011911	12/17/20	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings- Treatments	4,680.00	
011912	12/17/20	Best Buy for Business	Richfield, MN 55423-3645	Hisense- 32" Class H5510G	3,051.00	
				HP-ENVYx360-6	5,694.00	
				HP-ENVYx360-1	949.00	
				HP-ENVYx360-5	4,745.00	
011913	12/17/20	SchoolMint	Miami , FL 33015	Lottery Software	8,649.00	
201211	12/11/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Masks	124.70	
				Supplies	86.74	
				Staff Holiday Gifts	3,376.50	
				Mailings	12.85	

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201212	12/12/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Parent Tchr Conferences	2,098.83
201213	12/13/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	High School Planning Lunch	43.15
				Staff Training Refreshers	52.92
				IB Coordinator Mtg, Staff Treats	197.86
201214	12/14/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Acct Service Charge	7.69
201215	12/15/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	769.99
				Supplies	404.21
				Art Supplies	339.12
				Various Supplies	346.30
				Curriculum Materials	596.30
				Supplies	60.94
				Supplies	9.05