

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011394	01/31/20	Mary Moran		Para Exam Praxis	55.00
011471	01/08/20	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - Nov 2019	540.00
				Copier Lease Agreement - Jan 2020	540.00
011472	01/08/20	Direct Communications	Rockland, ID 83271	Broadband Services - Jan 2020	300.00
011473	01/08/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Dec 2019	14,874.20
011474	01/08/20	Building Hope	Washington, DC 20006	3rd Qtr Rent Pymt 2019-2020	131,250.00
011475	01/08/20	Nucleane LLC	Pocatello, ID 83205	Janitorial Services - Dec 2019	4,690.14
				Janitorial Services - Nov 2019	3,234.40
011476	01/08/20	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	108.90
011477	01/08/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - December 2019	345.00
011478	01/08/20	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	128.52
				Milk	42.80
011479	01/08/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support - Nov 2019	618.75
				5 Replacement Keyboards	207.50
011480	01/08/20	NetAngel	Casper, WY 82601	DNS Filtering - Feb 2020	100.00
011481	01/08/20	Reece Drkula	Rigby, ID 83442	MYP Curriculum	14.84
011482	01/08/20	School Specialty	Chicago, IL 60693	Science Books	759.36
				Credit Memo - Science Res Bk-Chem	645.46CR
011483	01/08/20	Verizon	Newark, NJ 07101-0408	Telephone Service - 11/22-12/21	29.48
011484	01/08/20	Outback Landscape	Idaho Falls, ID 83401	Snow Plowing & Ice Melt - Dec 2019	1,640.00
				Snow Plowing & Ice Melt - Dec 2019	1,055.00
011485	01/08/20	Alphagraphics	Idaho Falls, ID 83401	Printing on Tabs & Print Set Up	47.30
011486	01/08/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	30.32
011487	01/08/20	Bulk Office Supply	Hewlett, NY 11557	SunWorks Construction Paper	646.98
011488	01/08/20	Better Hearing & Audiology LLC	Idaho Falls, ID 83402	Oticon ConnectClip	230.00
011489	01/08/20	Teacher's Discovery	Auburn Hills, MI 48326	Voces Nuestra Historia-Year 1 & 2	998.00
011490	01/20/20	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 012020	170.03
				Blue Cross Medical-ER - 012020	793.40
				Blue Cross Medical-ER - 012020	9,398.37
				Blue Cross Medical-ER - 012020	510.04
				Blue Cross Medical-ER - 012020	283.36
				Credit Due	10,999.65CR
				Pyrl Deduct Transfer - 012020	4,564.80
				Pyrl Deduct Transfer - 012020	570.60
				Pyrl Deduct Transfer - 012020	1,012.25
				Blue Cross Medical-ER - 012020	245.96
				Blue Cross Medical-ER - 012020	103.14
011491	01/20/20	Delta Dental	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 012020	92.26
				Pyrl Deduct Transfer - 012020	184.52
				Delta Dental - ER - 012020	13.86
				Delta Dental - ER - 012020	765.94
				Delta Dental - ER - 012020	41.57
				Delta Dental - ER - 012020	96.99
				Delta Dental - ER - 012020	23.09
				Delta Dental - ER - 012020	20.04
				Pyrl Deduct Transfer - 012020	590.66
				Delta Dental - ER - 012020	8.41
011492	01/20/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 012020	152.54
				VSP- Vision Care - ER - 012020	4.19
				Pyrl Deduct Transfer - 012020	19.50
				Pyrl Deduct Transfer - 012020	29.82
				VSP- Vision Care - ER - 012020	33.89
				VSP- Vision Care - ER - 012020	220.95
				VSP- Vision Care - ER - 012020	11.06
				VSP- Vision Care - ER - 012020	6.14
				VSP- Vision Care - ER - 012020	5.33
				VSP- Vision Care - ER - 012020	2.24
011493	01/20/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 012020	3.03
				Principal Life-\$50K - 012020	166.93
				Principal Life-\$50K - 012020	7.97
				Principal Life-\$50K - 012020	24.43
				Principal Life-\$50K - 012020	11.88
				Principal Life-\$50K - 012020	3.85
				Principal Life-\$50K - 012020	5.11
011494	01/20/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Trash	239.07
				Electric, Water, Trash	3,398.28
011495	01/20/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Services - Dec 2019	6,253.90
011496	01/20/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 12/4/19-1/3/20	1,901.53
				Natural Gas - 12/4/19-1/3/20	1,010.90
011497	01/20/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 012020	942.01
011498	01/20/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 012020	114.63
				Pyrl Deduct Transfer - 012020	603.20
				Pyrl Deduct Transfer - 012020	290.80
				Pyrl Deduct Transfer - 012020	256.00
				Pyrl Deduct Transfer - 012020	59.70
011499	01/20/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 012020	220.85
011512	01/29/20	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - Jan 2020	189.75
				Copier Overage - Dec 2019	159.00
011513	01/29/20	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing - 02/01/20-04/30/20	805.47
011514	01/29/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - January 2020	390.00
011515	01/29/20	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	57.14
				Milk	114.27
				Milk	14.28
				Milk	99.99
011516	01/29/20	Jennifer Radford	Idaho Falls, ID 83401	Supplies - Science Lab	28.98
				Supplies - Science	27.14
011517	01/29/20	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC Service - Room 227	230.00
				HVAC-Hallway 1/15/20	1,035.00
011518	01/29/20	Outback Landscape	Idaho Falls, ID 83401	Snow Plowing/Removal/Ice Melt	2,090.00
011519	01/29/20	Sunrise Cleaning & Restoration	Idaho Falls, ID 83401	Carpet Cleaning	2,651.97
011520	01/29/20	Kathryn Forrey	Idaho Falls, ID 83401	Refund Lunch Funds	51.05

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
200101	01/01/20	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Website Filtering	120.00
200106	01/06/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	PPFees - Dec 2019	5.00
200108	01/08/20	Vanco Payment Solutions	,	Transaction Fees	77.93
200109	01/09/20	State of Idaho Sales Tax	,	Sales Tax - Food Sales	1,093.06
200110	01/10/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Cafe Supplies	336.90
				Classroom Supplies	499.50
				Classroom Supplies	42.74
				Curriculum Supplies	826.57
				Various Supplies	655.18
				Holiday Staff Luncheon & Treats	3,101.70
				Food for Guests Lunches	39.06