

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011274	02/04/20	Jackson Hurley	,	Referee Fee	30.00
011275	02/06/20	Travis Lott	,	Photo Booth-Gr 4 & 5 Proj Night	50.00
011396	02/20/20	Mike Peila	,	Referee Fee	30.00
011397	02/20/20	Carter Peila	,	Referee Fee	30.00
011500	02/25/20	Jackson Hurley	,	Referee Fee	30.00
011501	02/27/20	Jackson Hurley	,	Referee Fee	20.00
011521	02/12/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation-Jan 2020	17,018.13
011522	02/12/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Jan 2020	7,597.47
011523	02/12/20	Nucleane LLC	Pocatello, ID 83205	Janitorial Svcs - Jan 2020	3,462.66
				Credit-Invoice 2838	3,267.45CR
011524	02/12/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 1/4/20-1/31/20	979.10
				Natural Gas - 1/4/20-1/31/20	1,204.53
011525	02/12/20	International Baccalaureate	New York, NY 10087-5950	** VOID **	0.00
011526	02/12/20	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	152.19
011527	02/12/20	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	97.60
011528	02/12/20	Arugula Deli LLC	Idaho Falls, ID 83402	Food Svc - Dec 2019 & Jan 2020	5,365.75
011529	02/12/20	Brian Bingham	Shelly, ID 83274	Mileage - Bluum Legislative Dinner	353.80
011530	02/12/20	NetAngel	Casper, WY 82601	DNS Filtering-March 2020	100.00
011531	02/12/20	Omni Security Systems Inc.	Rigby, ID 83442	Yrly Monitoring-Fire Alarm 2/2020	600.00
011532	02/12/20	Reece Drkula	Rigby, ID 83442	Per Diem-2/19-2/21-Boise	129.00
011533	02/12/20	Jessica Ziel	Idaho Falls, ID 83404	Per Diem 2/20-2/23-Boston	115.00
011534	02/12/20	Jeffrey Kenley	Idaho Falls, ID 83401	Per Diem-2/19-2/21-Boise	129.00
011535	02/12/20	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC Svc-11/07 & 11/11	1,370.00
				HVAC Svc-Vent Hood	115.00
011536	02/12/20	Verizon	Dallas, TX 75266-0108	Telephone Service-12/22-01/21	24.28
011537	02/12/20	Outback Landscape	Idaho Falls, ID 83401	Snow Plowing & Ice Melt-Jan 2020	1,525.00
011538	02/12/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	19.60
011539	02/12/20	Rachel Nielsen	Shelly, ID 83274	Per Diem-2/20-2/23-Boston	115.00
011540	02/12/20	Jennifer Bishop	Idaho Falls, ID 83404	Per Diem-2/20-2/23-Boston	115.00
011541	02/12/20	Michelle Mitchell	Idaho Falls , ID 83402	Refund - Lunch Money	19.25
011542	02/21/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022020	1,012.25
				Blue Cross Medical-ER - 022020	170.03
				Blue Cross Medical-ER - 022020	793.40
				Blue Cross Medical-ER - 022020	9,350.77
				Blue Cross Medical-ER - 022020	396.70
				Blue Cross Medical-ER - 022020	281.30
				Blue Cross Medical-ER - 022020	300.75
				Blue Cross Medical-ER - 022020	211.35
				Pyrl Deduct Transfer - 022020	4,564.80
				Pyrl Deduct Transfer - 022020	570.60
011543	02/21/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 022020	13.86
				Delta Dental - ER - 022020	96.99
				Delta Dental - ER - 022020	762.06
				Delta Dental - ER - 022020	32.33
				Delta Dental - ER - 022020	22.92
				Pyrl Deduct Transfer - 022020	590.66
				Delta Dental - ER - 022020	24.51
				Delta Dental - ER - 022020	17.23
				Pyrl Deduct Transfer - 022020	92.26
				Pyrl Deduct Transfer - 022020	184.52
011544	02/21/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 022020	152.54
				VSP- Vision Care - ER - 022020	4.19
				Pyrl Deduct Transfer - 022020	19.50
				Pyrl Deduct Transfer - 022020	29.82
				VSP- Vision Care - ER - 022020	219.92
				VSP- Vision Care - ER - 022020	8.60
				VSP- Vision Care - ER - 022020	33.89
				VSP- Vision Care - ER - 022020	6.10
				Adjustment	0.58CR
				VSP- Vision Care - ER - 022020	6.52
				VSP- Vision Care - ER - 022020	4.58
011545	02/21/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 022020	3.03
				Principal Life-\$50K - 022020	166.19
				Principal Life-\$50K - 022020	6.20
				Principal Life-\$50K - 022020	24.43
				Principal Life-\$50K - 022020	11.85
				Principal Life-\$50K - 022020	5.54
				Principal Life-\$50K - 022020	5.96
011546	02/21/20	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - Feb 2020	540.00
011547	02/21/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Transport to Kelly Canyon 1/31/20	330.00
				Transport to Kelly Canyon 2/7/20	330.00
				Transport to Kelly Canyon 2/14/20	330.00
				Transport to Kelly Canyon 2/21/20	330.00
011548	02/21/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Trash	262.59
				Electric, Water, Trash	3,568.32
011549	02/21/20	2M Data Systems, LLC	Orem, UT 84057	Payroll Manager-Annual Update	545.00
011550	02/21/20	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	125.49
011551	02/21/20	System Tech, Inc.	Boise, ID 83709	Network Trouble - 1/16, 20, 29	373.05
011552	02/21/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support-Dec 2019	806.25
011553	02/21/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022020	942.01
011554	02/21/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022020	290.80
				Pyrl Deduct Transfer - 022020	256.00
				Pyrl Deduct Transfer - 022020	59.70
				Pyrl Deduct Transfer - 022020	114.63
				Pyrl Deduct Transfer - 022020	603.20
011555	02/21/20	Bruce H Blake	Idaho Falls, ID 83404	Special Ed Svcs - 7/8/19 - 1/30/20	1,170.00
011556	02/21/20	All Star Printco	Idaho Falls, ID 83402	Sublimation Apparel	896.40
011557	02/21/20	ETC Lite, LLC	San Antonio, TX 78232	1095-C Forms-Printed & Envelopes	57.75
011558	02/21/20	HoleShot Plumbing	Ammon, ID 834096	Plumbing Svc - Various	440.00
011559	02/21/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	19.60
011560	02/21/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 022020	220.85

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011561	02/21/20	Sawtooth Industries	Idaho Falls, ID 83440	Maintenance, Materials	835.35
200206	02/06/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	PPFees - Jan 2020	5.00
200207	02/07/20	Vanco Payment Solutions	,	Transaction Fees	96.98
200213	02/13/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	57.24
				Cafeteria Supplies	17.51
				Classroom Supplies	162.93
				Legislative Dinner-Boise Jan 2020	562.77
				Sign Up Genius Fees	24.99
				Food	119.95