

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000061	03/20/20	Vision Service Plan	Los Angeles, CA 90074-2430	VSP-Vision Care-ER-032020	228.01
				VSP-Vision Care-ER-032020	11.13
				VSP-Vision Care-ER-032020	2.01
				VSP-Vision Care-ER-032020	6.59
				VSP-Vision Care-ER-032020	17.20
				VSP-Vision Care-ER-032020	4.19
				VSP-Vision Care-ER-032020	6.07
				VSP-Vision Care-ER-032020	8.60
				Pyrl Deduct Transfer - 032020	157.99
				Pyrl Deduct Transfer - 032020	14.05
				Pyrl Deduct Transfer - 032020	29.82
000064	03/20/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental-ER-032020	762.06
				Delta Dental-ER-032020	41.84
				Delta Dental-ER-032020	7.56
				Delta Dental-ER-032020	24.77
				Delta Dental-ER-032020	64.66
				Delta Dental-ER-032020	13.86
				Delta Dental-ER-032020	22.82
				Delta Dental-ER-032020	32.33
				Pyrl Deduct Transfer - 032020	650.59
				Pyrl Deduct Transfer - 032020	92.26
				Pyrl Deduct Transfer - 032020	184.52
000065	03/20/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 032020	8.02
				Principal Life-\$50K - 032020	4.11
				Principal Life-\$50K - 032020	5.59
				Principal Life-\$50K - 032020	172.02
				Principal Life-\$50K - 032020	12.40
				Principal Life-\$50K - 032020	11.83
				Principal Life-\$50K - 032020	3.03
				Principal Life-\$50K - 032020	6.20
000066	03/20/20	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER-032020	280.02
				Blue Cross Medical-ER-032020	396.70
				Pyrl Deduct Transfer-032020	4,738.70
				Pyrl Deduct Transfer-032020	570.60
				Pyrl Deduct Transfer-032020	1,012.25
				Blue Cross Medical-ER-032020	9,350.77
				Blue Cross Medical-ER-032020	513.38
				Blue Cross Medical-ER-032020	92.80
				Blue Cross Medical-ER-032020	303.90
				Blue Cross Medical-ER-032020	396.70
				Blue Cross Medical-ER-032020	170.03
011502	03/04/20	Jackson Hurley	,	Referee Fee	20.00
011503	03/10/20	Jackson Hurley	,	Referee Fee	20.00
011562	03/04/20	Aniko Snyder	Idaho Falls, ID 83404	IB Conf-Toronto-July 23-26	587.83
011563	03/04/20	Direct Communications	Rockland, ID 83271	Broadband Services - Feb 2020	300.00
				Broadband Services - Mar 2020	303.00
011564	03/04/20	Sara Summers	Idaho Falls, ID 83406	IB Conf-Toronto-July 23-26	598.68
011565	03/04/20	Michelle Ball	Idaho Falls, ID 83406	IB Conf-Toronto-July 23-26	520.20
011566	03/04/20	Nucleane LLC	Pocatello, ID 83205	Janitorial Services - Feb 2020	4,539.28
011567	03/04/20	International Baccalaureate	New York, NY 10087-5950	IB Conf Jul 2020-R Papaioannou	232.80
				IB Conf Jul 2020-A Snyder	1,067.85
				IB Conf Jul 2020-B Bingham	1,067.85
				IB Conf Jul 2020-S Summers	1,067.85
				IB Conf Jul 2020-J Kenly	1,067.85
				IB Conf Jul 2020-R Drkula	1,067.85
				IB Conf Jul 2020-S Browning	1,067.85
				IB Conf Jul 2020-M Ball	1,067.85
				IB Conf Jul 2020-M Rigby	1,067.85
				IB Conf Jul 2020-D Crose	1,067.85
				IB Conf Jul 2020-R Papaioannou	835.05
011568	03/04/20	Dayna Crose	Idaho Falls, ID 83404	IB Conf-Toronto-July 23-26	598.68
011569	03/04/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - February 2020	360.00
011570	03/04/20	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	111.56
				Milk	27.89
				Milk	111.55
				Milk	112.24
011571	03/04/20	Brian Bingham	Shelly, ID 83274	Travel-IB Conf-Boston-5 tickets	1,761.50
011572	03/04/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support-Feb 2020	787.50
				General PC Support-Oct 2019	937.50
				** VOID **	0.00
011573	03/04/20	NetAngel	Casper, WY 82601	IB Conf-Toronto-July 23-26	598.68
011574	03/04/20	Robin Papaioannou	Idaho Falls, ID 83404	IB Conf-Toronto-July 23-26	598.68
011575	03/04/20	Reece Drkula	Rigby, ID 83442	IB Conf-Toronto- July 23-26	598.68
011576	03/04/20	Martha Rigby	Idaho Falls, ID 83402	IB Conf-Toronto- July 23-26	598.68
011577	03/04/20	WCP Solutions	Seattle, WA 98124-5445	Paper	1,293.50
011578	03/04/20	Jeffrey Kenley	Idaho Falls, ID 83401	IB Conf-Toronto-July 23-26	539.53
				Travel-Boise-Charter 101 - 2/19-21	335.23
011579	03/04/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair - No Heat in Rooms	1,256.25
				HVAC Repair - No Heat Room 139	363.00
				HVAC - Add Wireless System	4,380.00
				HVAC Repair - No Heat Room 219	223.75
				HVAC Repair - Smell in hallway	1,017.50
011580	03/04/20	Verizon	Dallas, TX 75266-0108	Telephone Service - 01/22-02/21	29.28
011581	03/04/20	Outback Landscape	Idaho Falls, ID 83401	Sidewalk Shovel Areas-Feb 2020	200.00
				Sidewalk Shovel, Prkg Lot	385.00
011582	03/04/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	57.76
011583	03/04/20	Sarah Browning	Idaho Falls, ID 83404	IB Conf-Toronto-July 23-26	598.48
011584	03/04/20	Heather Hoff	Idaho Falls, ID 83406	Supplies-Student Lunch-K Play	129.38
011585	03/04/20	Emma Ruth Bailey	Idaho Falls, ID 83401	** VOID **	0.00
011586	03/18/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Overage - Feb 2020	55.22
				Copier Lease Agreement - Mar 2020	540.00
				Copier Lease Agreement - Mar 2020	189.75

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011587	03/18/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Feb 2020	16,994.31
011588	03/18/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer - 02/01-03/02	256.71
				Electric, Trash - 02/13-03/11	3,238.32
011589	03/18/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Feb 2020	6,478.74
011590	03/18/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 2/1/20-3/3/20	1,125.11
				Natural Gas - 2/1/20-3/3/20	1,639.18
011591	03/18/20	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	112.24
				Milk	42.11
011592	03/18/20	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - Feb 2020	3,477.50
011593	03/18/20	NetAngel	Casper, WY 82601	DNS Filtering - April 2020	100.00
011594	03/18/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies	216.12
				Cleaning Supplies	101.76
				Cleaning Supplies	60.29
				Cleaning Supplies	148.86
				Cleaning Supplies	49.34
				Cleaning Supplies	59.86
011595	03/18/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair - No Heat Room 219	115.00
				HVAC Repair - Room 227 Too Hot	190.49
011596	03/18/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - Feb 2020	77.95
011597	03/18/20	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling-Jan, Feb, Mar	30.00
011598	03/18/20	Alphagraphics	Idaho Falls, ID 83401	Posters	39.59
				Retractable Banner	100.73
				K-8 Tuition Rack Cards	138.93
011599	03/18/20	Sawtooth Industries	Idaho Falls, ID 83440	Maintenance, Materials	600.00
011600	03/18/20	Emma Ruth Bailey	Idaho Falls, ID 83401	** VOID **	0.00
011601	03/18/20	Thunder Ridge High School	Idaho Falls, ID 83401	Theatre Rental for Play	1,617.50
011602	03/18/20	Dry It Yourself Center	Idaho Falls, ID 83402	Steam Cleaner Rental	12.00
				Bagless Vacuums - Qty 3	603.90
				Cleaning Supplies - Nitrile Gloves	11.04
011603	03/25/20	Emma Ruth Bailey	Idaho Falls, ID 83401	RackCard, Banner, Cards, Brand	500.00
011604	03/25/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032020	199.30
				Pyrl Deduct Transfer - 032020	114.63
				Pyrl Deduct Transfer - 032020	42.10
				Pyrl Deduct Transfer - 032020	230.90
				Pyrl Deduct Transfer - 032020	603.20
011605	03/25/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 032020	220.85
200306	03/06/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fees	118.63