

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011632	05/15/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement - May 2020	540.00
011633	05/15/20	Direct Communications	Rockland, ID 83271	Copier Lease Agreement - May 2020	189.75
011634	05/15/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Broadband Services - May 2020	300.00
				Evacuation Drills x 5	550.00
				Bus Transportation - Apr 2020	9,634.50
011635	05/15/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Apr 2020	7,277.34
011636	05/15/20	Building Hope	Washington, DC 20006	2nd Qtr Rent Pymt 2020-2021	131,250.00
011637	05/15/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 4/3/20-5/1/20	190.76
				Natural Gas - 4/3/20-5/1/20	199.85
011638	05/15/20	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qrtly Billing - 05/01/20-07/31-20	805.47
011639	05/15/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - April 2020	345.00
011640	05/15/20	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - Mar 2020	1,768.00
011641	05/15/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support - Mar 2020	1,050.00
011642	05/15/20	NetAngel	Casper, WY 82601	DNS Filtering - June 2020	100.00
011643	05/15/20	Cognia Inc.	Atlanta, GA 31193-3823	AdvancED Improvement Network Fee	1,200.00
011644	05/15/20	ManageBac	San Francisco, CA 94120	IB Curriculum MYP - 466 Students	3,998.00
011645	05/15/20	Bluum, Inc.	Boise, ID 83702	Back Office Support - Q1 & Q2 2020	19,500.00
011646	05/15/20	Verizon	Dallas, TX 75266-0108	Telephone Service - 4/22-5/21	29.17
011647	05/15/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - Apr 2020	342.00
011648	05/15/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 4/20/20	65.00
011649	05/15/20	Rehn & Associates	Spokane, WA 99205	COBRA Rights Notice Letter - 1	25.00
011650	05/15/20	Brady Industries	Pocatello, ID 83204	Smart Vac E10464 IPC 464 24"	2,350.00
				AutoScrubber & Pad Driver CT30 IPC	3,867.00
				Hoover Battery Back Pack EK3619	380.95
				Battery Charger	126.98
				Battery	507.94
				Bag Vacuum Paper Allergen Shakeout	19.05
011651	05/15/20	Dry It Yourself Center	Idaho Falls, ID 83402	Mediclean QGC Concentrate x 2	89.98
011652	05/15/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash	2,069.44
011653	05/29/20	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	License: SIS	3,330.00
				Support: SIS	1,670.00
				Cloud Application Hosting	416.25
				Campus Passport	1,000.00
				Data Health Check	500.00
				License: Food Service	1,110.00
				Support: Food Service	222.00
011654	05/29/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer - 04/01-04/30	156.75
011655	05/29/20	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	23.52
011656	05/29/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - May 2020	315.00
011657	05/29/20	Joanne Slifka	Idaho Falls, ID 83406	Graduation Balloons	55.12
011658	05/29/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 5/11/20	65.00
				Spring Irrigation System Start-Up	125.00
				Lawn Maintenance - 5/18/20	65.00
				Irrigation Service Repair - 5/18/2	45.00
011659	05/29/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	84.57
011660	05/29/20	Dry It Yourself Center	Idaho Falls, ID 83402	Drill Brush x2	7.18
				Vapor Steam Cleaner Rental	45.00
011661	05/29/20	Phase 4 Stereo	Idaho Falls, ID 83406	Sound System	7,168.00
100176	05/20/20	Vision Service Plan	Los Angeles, CA 90074-2430	VSP-Vision Care-ER-052020	228.01
				VSP-Vision Care-ER-052020	8.60
				VSP-Vision Care-ER-052020	4.92
				VSP-Vision Care-ER-052020	6.14
				VSP-Vision Care-ER-052020	17.20
				VSP-Vision Care-ER-052020	4.19
				VSP-Vision Care-ER-052020	6.14
				VSP-Vision Care-ER-052020	8.60
				Pyrl Deduct Transfer - 052020	163.15
				Pyrl Deduct Transfer - 052020	14.05
				Pyrl Deduct Transfer - 052020	29.82
100177	05/20/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental -ER-052020	23.09
				Delta Dental -ER-052020	13.86
				Delta Dental -ER-052020	23.09
				Delta Dental -ER-052020	32.33
				Pyrl Deduct Transfer - 052020	682.93
				Pyrl Deduct Transfer - 052020	184.52
				Pyrl Deduct Transfer - 052020	92.26
				Delta Dental -ER-052020	32.33
				Delta Dental -ER-052020	18.48
				Delta Dental -ER-052020	64.66
				Delta Dental -ER-052020	762.06
100178	05/20/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 052020	172.02
				Principal Life-\$50K - 052020	12.40
				Principal Life-\$50K - 052020	11.88
				Principal Life-\$50K - 052020	3.03
				Principal Life-\$50K - 052020	6.20
				Principal Life-\$50K - 052020	6.20
				Principal Life-\$50K - 052020	6.20
				Principal Life-\$50K - 052020	5.27
100179	05/20/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 052020	839.01
100180	05/20/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052020	603.20
				Pyrl Deduct Transfer - 052020	230.90
				Pyrl Deduct Transfer - 052020	199.30
				Pyrl Deduct Transfer - 052020	42.10
				Pyrl Deduct Transfer - 052020	114.63
100181	05/20/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 052020	220.85
100182	05/20/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 052020	4,738.70
				Pyrl Deduct Transfer - 052020	570.60
				Pyrl Deduct Transfer - 052020	1,012.25
				Blue Cross Medical ER - 052020	396.70
				Blue Cross Medical ER - 052020	283.36
				Blue Cross Medical ER - 052020	226.68
				Blue Cross Medical ER - 052020	283.36

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				Blue Cross Medical ER - 052020	396.70
				Blue Cross Medical ER - 052020	170.03
				Blue Cross Medical ER - 052020	9,350.77
				Blue Cross Medical ER - 052020	396.70
200508	05/08/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Processing Fee	1.22
200511	05/11/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Website	210.00
				Advertising	20.00
				Postage	22.80
				Staff Lunch-Covid-19	1,000.00
				Zoom Subscription - Covid-19	149.90
				Supplies	26.43
				Manage Instruction Time Slots	24.99
				Online Learning-Covid-19	1,000.00
				Various Supplies	223.02
200512	05/12/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Stop Pymt Fee	30.00
200515	05/15/20	Paychex	Phoenix, AZ 85053	Payroll Services	219.60
200519	05/19/20	Teachers Pay Teachers	,	Debit Card Purchase	8.48
200520	05/20/20	Teachers Pay Teachers	,	Debit Card Purchase	5.29
200521	05/21/20	Paychex	Phoenix, AZ 85053	Payroll Services	395.20
200522	05/22/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00