

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011769	09/10/20	Direct Communications	Rockland, ID 83271	BROADBAND SERVICE- SEPT 2020	300.00
011770	09/10/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUS TRANSPORTATION-AUG 2020	11,481.09
011771	09/10/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural gas- 08/04-09/01	27.77
				Natural gas- 08/04-09/01	53.68
011772	09/10/20	Idaho School District Council	Boise, ID 83705	District membership dues 20-21	50.00
011773	09/10/20	Valor, Inc.	Idaho Falls, ID 83401	General support services-6	450.00
011774	09/10/20	Jessica Ziel	Idaho Falls, ID 83404	Field trip treats 4/5	64.85
011775	09/10/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning supplies	161.55
				Cleaning supplies	318.84
				Cleaning supplies	117.00
				Cleaning supplies	1,583.32
				Cleaning supplies	573.48
				Cleaning supplies	92.36
				Cleaning supplies	158.31
				Cleaning supplies	137.86
				Cleaning supplies	103.96
				Cleaning supplies	201.90
011776	09/10/20	Verizon	Dallas, TX 75266-0108	TELEPHONE SERVICE- 07/22- 08/22	25.52
011777	09/10/20	Outback Landscape	Idaho Falls, ID 83401	Lawn & Planter Maintenance-8/20	715.00
011778	09/10/20	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside recycling- July,,Aug,Sept	30.00
011779	09/10/20	Bonneville Blueprint Supply	Idaho Falls, ID 83402	Lamination	4.50
011780	09/10/20	Affinity	Pocatello, ID 83201	PHONE/FAX LINES SEPT 2020	100.00
011781	09/10/20	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services - August 2020	45.00
011782	09/10/20	Savvas Learning Company LLC	Chandler, AZ 85246	PURCHASE ORDER 1066 COMPLETED	161.97
011783	09/10/20	Industrial Metal Enterprises	Blackfoot, ID 83221	Additional sneeze guards	1,089.31
011784	09/10/20	Haylie Miller	Idaho Falls, ID 83404	Teacher meetings, treatment day	5,655.00
011785	09/22/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092020	5,778.90
				Pyrl Deduct Transfer - 092020	620.80
				Pyrl Deduct Transfer - 092020	1,317.60
				Blue Cross Medical-ER - 092020	1,287.30
				Blue Cross Medical-ER - 092020	11,197.39
				Blue Cross Medical-ER - 092020	429.10
				Blue Cross Medical-ER - 092020	429.10
				Adjust previous balance due	284.70
				Blue Cross Medical-ER - 092020	388.31
011786	09/22/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 092020	216.86
				Pyrl Deduct Transfer - 092020	835.11
				Pyrl Deduct Transfer - 092020	124.60
				Delta Dental - ER - 092020	161.65
				Delta Dental - ER - 092020	875.98
				Delta Dental - ER - 092020	32.33
				Delta Dental - ER - 092020	32.33
				Delta Dental - ER - 092020	29.26
011787	09/22/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 092020	133.50
				Pyrl Deduct Transfer - 092020	34.26
				Pyrl Deduct Transfer - 092020	15.96
				VSP- Vision Care - ER - 092020	257.78
				VSP- Vision Care - ER - 092020	8.86
				VSP- Vision Care - ER - 092020	44.30
				VSP- Vision Care - ER - 092020	8.86
				VSP- Vision Care - ER - 092020	8.02
011788	09/22/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 092020	31.00
				Principal Life-\$50K - 092020	191.20
				Principal Life-\$50K - 092020	6.20
				Principal Life-\$50K - 092020	4.03
				Principal Life-\$50K - 092020	6.20
				Principal Life-\$50K - 092020	2.26
				Principal Life-\$50K - 092020	7.11
011789	09/22/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 08/04-08/31	1,330.10
				Electric & trash 08/13- 09/11	3,944.20
011790	09/22/20	NCS Pearson Inc	Chicago, IL 60693	AIMSWEBPLUS	240.50
011791	09/22/20	Lindsay McCracken	Idaho Falls, ID 83402	***VOID***	0.00
011792	09/22/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092020	1,124.01
011793	09/22/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092020	76.45
				Pyrl Deduct Transfer - 092020	63.48
				Pyrl Deduct Transfer - 092020	703.86
				Pyrl Deduct Transfer - 092020	321.10
				Pyrl Deduct Transfer - 092020	96.80
				Pyrl Deduct Transfer - 092020	404.40
011794	09/22/20	Jennifer Radford	Idaho Falls, ID 83401	MYP Science	59.78
011795	09/22/20	Bonneville Blueprint Supply	Idaho Falls, ID 83402	Posters	23.00
011796	09/22/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 092020	208.20
011797	09/22/20	Rehn & Associates	Spokane, WA 99205	COBRA Rights Notice x3	75.00
011798	09/22/20	Tumblebooks	,	2 year subscription	1,278.40
011799	09/22/20	Savvas Learning Company LLC	Chandler, AZ 85246	ILIT17 ILIT45 TR V2+ILIT OVERVW	199.90
011800	09/22/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning services- August 2020	315.00
				Cleaning services - Sept 2020	75.00
200909	09/09/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fees	5.32
200910	09/10/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various CoVid Supplies	1,959.00
				Meeting Lunch	37.93
				Staff Lunch	153.83
				Curriculum Supplies - Kinder	879.74
				Various Classroom Supplies	394.68
				Various Classroom Supplies	448.96
				Subscription	87.00
				Curriculum Supplies	2,176.16
				Staff Lunch	265.58
				Various Supplies	51.94
				Various Supplies	557.73
				Various Classroom Supplies	494.06
				Website	200.00
				Various CoVid Supplies	207.60

(Mo-Yr: 09-2020-09-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Online Learning - Covid -19-REFUND	1,000.00CR
				Art Supplies	757.04
200911	09/11/20	Paychex	Phoenix, AZ 85053	Payroll Services	219.60
200912	09/12/20	Paychex	Phoenix, AZ 85053	Payroll Services	110.00
200928	09/28/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	2,849.58