

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011719	08/06/20	Renaissance Learning	Wis. Rapids, WI 54495-8036	Star 360 Subscriptions	14,844.00
011720	08/06/20	Direct Communications	Rockland, ID 83271	Broadband Services - Aug 2020	300.00
011721	08/06/20	Building Hope	Washington, DC 20006	3rd Qrtly Rent Pymt	131,250.00
011722	08/06/20	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	127.46
011723	08/06/20	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing - 08/01/20-10/31/20	805.47
011724	08/06/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - July 2020	345.00
011725	08/06/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	225.00
011726	08/06/20	NetAngel	Casper, WY 82601	DNS Filtering - September	100.00
011727	08/06/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies	225.01
011728	08/06/20	IXL Learning	San Mateo, CA 94404	IXL Site Licenses-Renewal Quote 20	8,450.00
011729	08/06/20	Outback Landscape	Idaho Falls, ID 83401	Landscape Services - 7/20-7/23	260.00
				Landscape Services - 7/6-7/10	195.00
				Landscape Services - 7/13-7/15	195.00
				Landscape Services - 7/27-7/29	195.00
011730	08/06/20	Affinity	Pocatello, ID 83201	Phone/Fax Lines-08/19-09/20	1,300.00
011731	08/06/20	Healthy Lifestyle Choices	New Orleans, LA 70130	2 Yrs Digital Access - Health/PE -	199.00
011732	08/06/20	Compass Public Charter School	Meridian, ID 83642	Ready Sub Staff Mgmt System	1,250.00
011733	08/24/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 082020	4,738.70
				Pyrl Deduct Transfer - 082020	570.60
				Blue Cross Medical-ER - 082020	167.13
				Blue Cross Medical-ER - 082020	9,159.73
				Blue Cross Medical-ER - 082020	396.70
				Blue Cross Medical-ER - 082020	396.70
				Blue Cross Medical-ER - 082020	396.70
				Blue Cross Medical-ER - 082020	590.64
				Pyrl Deduct Transfer - 082020	1,608.65
011734	08/24/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 082020	13.63
				Delta Dental - ER - 082020	740.04
				Delta Dental - ER - 082020	32.33
				Delta Dental - ER - 082020	64.66
				Delta Dental - ER - 082020	32.33
				Adjust for Morgan Stewart	32.33
				Delta Dental - ER - 082020	54.58
				Pyrl Deduct Transfer - 082020	92.26
				Pyrl Deduct Transfer - 082020	682.93
				Pyrl Deduct Transfer - 082020	184.52
011735	08/24/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 082020	14.05
				Pyrl Deduct Transfer - 082020	29.82
				VSP- Vision Care - ER - 082020	221.38
				VSP- Vision Care - ER - 082020	8.60
				VSP- Vision Care - ER - 082020	17.20
				VSP- Vision Care - ER - 082020	8.60
				VSP - Vision Care - ER - 082020	15.29
				Pyrl Deduct Transfer - 082020	163.15
				VSP- Vision Care - ER - 082020	4.13
011736	08/24/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 082020	2.98
				Principal Life-\$50K - 082020	165.80
				Principal Life-\$50K - 082020	6.20
				Principal Life-\$50K - 082020	12.40
				Principal Life-\$50K - 082020	6.20
				Principal Life-\$50K - 082020	11.02
				Adjust Balance Due	12.40
011737	08/24/20	State Insurance Fund	Boise, ID 83799-0002	Workers Comp 2020-2021	8,767.00
011738	08/24/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash - 07/14-08/12	2,797.08
				Water & Sewer - 07/01-08/03	1,574.12
				Water & Sewer - 06/01-07/01	1,341.86
011739	08/24/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 07/07/20-08/03/20	9.79
				Natural Gas - 07/07/20-08/03/20	9.79
011740	08/24/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082020	839.01
011741	08/24/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082020	36.10
				Pyrl Deduct Transfer - 082020	114.63
				Pyrl Deduct Transfer - 082020	565.70
				Pyrl Deduct Transfer - 082020	197.50
				Pyrl Deduct Transfer - 082020	136.00
				Adj - Morgan Stewart - 082020	33.40
				Adj - Theresa Giglio - 082020	69.30
				Adj - Morgan Stewart - 082020	37.50
011742	08/24/20	NetAngel	Casper, WY 82601	DNS Filtering - Sept 2020	100.00
011743	08/24/20	WCP Solutions	Seattle, WA 98124-5445	Paper	1,276.00
011744	08/24/20	Newsela	New York, NY 10018	Newsela Social Studies	3,700.00
				Newsela ELA	6,655.00
011745	08/24/20	Texas Life Insurance	Oklahoma City, OK 73126	Adj - Morgan Stewart - 082020	23.85
				Pyrl Deduct Transfer - 082020	197.00
011746	08/24/20	Pearson Assessment	San Antonio, TX 78529	AIMSWEBPLUS COMPLETE RENEWAL	240.50
011747	08/24/20	Araceli Gomez	Idaho Falls, ID 83401	Refund Cafe Account Balance	13.15
011748	08/24/20	Susan Smith	Idaho Falls, ID 83404	Refund Cafe Account Balance	21.65
011749	08/24/20	Richard Petrus	Idaho Falls, ID 83402	Refund Cafe Account Balance	78.20
011750	08/28/20	Alturas PTT	Idaho Falls, ID 83402	Lanyards - Reimburse Alturas PTT	455.44
011751	08/28/20	2M Data Systems, LLC	Orem, UT 84057	Budget Manager-Annual Update Fee	555.00
011752	08/28/20	Houghton Mifflin Harcourt	Orlando, FL 32819	US History Student License	3,800.00
				US History Teacher & Student	920.84
011753	08/28/20	Lindsay McCracken	Idaho Falls, ID 83402	** VOID **	0.00
011754	08/28/20	Quest CPAs PLLC	Payette, ID 83661	Progress Billing - Audit 2020	4,900.00
011755	08/28/20	A-1 Code RED Fire Services	Ammon, ID 83401	Annual Fire Extinguisher Service	286.22
011756	08/28/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair - No AC Multiple Rooms	1,209.68
				Hvac Repair - Room 223 T Stat	1,560.21
				HVAC Installed North East Basement	125.00
011757	08/28/20	Carnegie Learning	Hermitage, PA 16148-1001	Items Per Quote # Q-20618	770.00
011758	08/28/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	65.95
011759	08/28/20	Rachel Nielsen	Shelly, ID 83274	Reimburse - Spanish Posters	44.52
011760	08/28/20	Brady Industries	Pocatello, ID 83204	** VOID **	0.00

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011761	08/28/20	Paychex	Phoenix, AZ 85053	Payroll Services	219.60
				Payroll Services	219.60
011762	08/28/20	Phase 4 Stereo	Idaho Falls, ID 83406	Gym Accoustic Improvements-Capital	33,125.00
011763	08/28/20	Savvas Learning Company LLC	Chandler, AZ 85246	Purchase Order #001066	3,660.28
				Virtual iLit Prog Act Order#001073	500.00
				Purchase Order #001073	2,250.00
011764	08/28/20	Industrial Metal Entrerprises	Blackfoot, ID 83221	Fabricate Sneeze Guards	19,956.00
011765	08/28/20	Laramie Pancheri	Rigby, ID 83442	Lunch Reimbursement	44.45
011766	08/28/20	Kim Esterman	Boise, ID 83709-6691	Alternative Alt Certs Payment	500.00
011767	08/28/20	Kimberlee Parker	Idaho Falls, ID 83401	Lunch Payment Refund	160.60
011768	08/28/20	Nancy Rydalch	Idaho Falls, ID 83401	Lunch Payment Reimbursement	183.55
200809	08/09/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bereavement Flowers - Staff	106.99
				Teacher Lunch-Rorary Club	96.25
200810	08/10/20	Paychex	Phoenix, AZ 85053	Payroll Services	12.00
200814	08/14/20	Paychex	Phoenix, AZ 85053	Payroll Services	219.60