

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011687	07/02/20	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	** VOID **	0.00
011688	07/02/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - June 2020	330.00
011689	07/02/20	Bluum, Inc.	Boise, ID 83702	Newspaper Budget Announcement	437.00
011690	07/02/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 6/8/20	65.00
				Tree & Shrub Insecticide	365.00
				Spring Fertilizer	65.00
				Lawn Maintenance - 6/15/20	65.00
				Planter Bed Maintenance - 6/20/20	130.00
011691	07/02/20	Learn Around The World Network	Portland, ME 04101	Magnificent Monarchs	560.00
011692	07/15/20	Direct Communications	Rockland, ID 83271	Broadband Services - Jul 2020	300.00
011693	07/15/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Jun 2020	2,140.00
011694	07/15/20	International Bacculaureate	New York, NY 10087-5950	MYP Annual Fee-09/01/20-08/31/21	9,624.00
011695	07/15/20	System Tech, Inc.	Boise, ID 83709	Security Cameras & Licenses	5,926.00
011696	07/15/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support - Jun 2020	18.75
011697	07/15/20	Verizon	Dallas, TX 75266-0108	Telephone Service - 05/22/06/21	34.17
				Telephone Service - 06/22-06/30	6.45
				Telephone Service - 07/01-07/21	17.72
011698	07/15/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 6/29/20	65.00
011699	07/15/20	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling-Apr, May, Jun	30.00
011700	07/15/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	83.00
011701	07/15/20	Sunrise Cleaning & Restoration	Idaho Falls, ID 83401	Carpet Cleaning for Entire School	7,194.82
011702	07/27/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash - 06/11-07/13	2,277.36
011703	07/27/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 6/3/20-7/6/20	25.65
				Natural Gas - 6/3/20-7/6/20	34.11
011704	07/27/20	Worthington Direct	Dallas, TX 75214	Stack Chair w/Chrome Legs	1,138.50
				Shipping	243.00
011705	07/27/20	State Department of Education	Boise, ID 83720-0027	Student Transportation Support Fee	592.00
011706	07/27/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies	235.87
011707	07/27/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - Jun 2020	216.94
011708	07/27/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 7/6/20	65.00
				Planter Bed Maintenance - 7/10/20	130.00
				Lawn Maintenance - 7/13/20	65.00
				Planter Bed Maintenance - 7/15/20	130.00
011709	07/27/20	Carnegie Learning	Hermitage, PA 16148-1001	Installment #3 Per PO 001048	5,269.00
011710	07/27/20	NWEA	Portland, OR 97209	MAP Growth K-12	1,472.00
011711	07/27/20	Rehn & Associates	Spokane, WA 99205	COBRA Annual Renewal Fee	150.00
011712	07/27/20	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072020	570.60
				Pyrl Deduct Transfer - 072020	1,012.25
				Blue Cross Medical-ER - 072020	157.84
				Blue Cross Medical-ER - 072020	8,705.32
				Blue Cross Medical-ER - 072020	396.70
				Blue Cross Medical-ER - 072020	396.70
				Blue Cross Medical-ER - 072020	396.70
				Blue Cross Medical-ER - 072020	1,451.04
				Pyrl Deduct Transfer - 072020	4,738.70
011713	07/27/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 072020	682.93
				Pyrl Deduct Transfer - 072020	92.26
				Pyrl Deduct Transfer - 072020	184.52
				Delta Dental - ER - 072020	12.87
				Delta Dental - ER - 072020	698.02
				Delta Dental - ER - 072020	32.33
				Delta Dental - ER - 072020	64.66
				Delta Dental - ER - 072020	32.33
				Delta Dental-ER-072020	129.69
011714	07/27/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 072020	163.15
				Pyrl Deduct Transfer - 072020	14.05
				Pyrl Deduct Transfer - 072020	29.82
				VSP- Vision Care - ER - 072020	3.81
				VSP- Vision Care - ER - 072020	206.78
				VSP- Vision Care - ER - 072020	8.60
				VSP- Vision Care - ER - 072020	17.20
				VSP- Vision Care - ER - 072020	8.60
				VSP-Vision Care-ER-072020	38.81
011715	07/27/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 072020	2.74
				Principal Life-\$50K - 072020	155.28
				Principal Life-\$50K - 072020	6.20
				Principal Life-\$50K - 072020	12.40
				Principal Life-\$50K - 072020	6.20
				Principal Life-\$50K - 072020	27.98
				Adj - C Brown - 072020	6.20
011716	07/27/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 072020	839.01
011717	07/27/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072020	230.90
				Pyrl Deduct Transfer - 072020	603.20
				Pyrl Deduct Transfer - 072020	136.00
				Pyrl Deduct Transfer - 072020	36.10
				Pyrl Deduct Transfer - 072020	114.63
				Adj - T Giglio - 072020	69.30
011718	07/27/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 072020	220.85
200708	07/08/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fees	14.51
200709	07/24/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Appreciation	146.03
				Gift	15.13
				Building Supplies	80.69
				COVID Supplies	11.98
				School Visit - Gem Prep - M Ball	40.63
				Advertising	46.27
				Gift	84.79
				Website & Web Filtering	545.57
				Building Supplies	27.98
				Building Supplies	55.72
				School Visit - Gem Prep - M Ball	34.44
				Merchandize Return	45.58CR
				Building Supplies	15.38

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				Supplies	45.58
				Tutoring	45.00
				COVID Supplies	39.99
				Building Supplies	17.99
200710	07/10/20	Paychex	Phoenix, AZ 85053	Payroll Services	219.60
200723	07/23/20	State of Idaho Sales Tax	,	Sales Tax - Food Sales	66.79