

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011606	04/10/20	PERSI	Boise, ID 83720-0078	Penalty - March 2020	79.28
011607	04/10/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement - Feb 2020	189.75
				Copier Overage - Jan 2020	169.84
				Copier Lease Agreement - Apr 2020	540.00
011608	04/10/20	Direct Communications	Rockland, ID 83271	Broadband Services - Apr 2020	300.00
011609	04/10/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Mar 2020	13,148.34
011610	04/10/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Mar 2020	5,444.01
011611	04/10/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 3/4/20-4/2/20	688.40
				Natural Gas - 3/4/20-4/2/20	504.19
011612	04/10/20	R & S Distributing	Idaho Falls, ID 83402	Cafe Supplies - Napkins	80.94
011613	04/10/20	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - March 2020	360.00
011614	04/10/20	System Tech, Inc.	Boise, ID 83709	Replace Mag Lock Plate on Door	87.50
011615	04/10/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support - Mar 2020	412.50
				Keyboard Trays for Chrome Books	84.78
011616	04/10/20	NetAngel	Casper, WY 82601	DNS Filtering - May 2020	100.00
011617	04/10/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies	16.62
011618	04/10/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair-Gateway Not Working	250.00
				HVAC Svc-Preventative Maintenance	2,355.00
011619	04/10/20	Verizon	Dallas, TX 75266-0108	Telephone Services - 02/22-03/21	24.28
011620	04/10/20	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - Mar 2020	270.89
011621	04/10/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 8/13/19	65.00
				Planter Bed Maintenance - 8/13/19	130.00
				Planter Bed Maintenance - 8/27/19	130.00
				Irrigation Service - 8/28/19	263.00
				Lawn Maintenance - 8/29/19	65.00
				Planter Bed Maintenance - 9/17/19	130.00
				Lawn Maintenance - 9/17/19	65.00
				Planter Bed Maintenance - 10/1/19	130.00
				Lawn Maintenance - 10/1/19	65.00
				Snow Plowing in Prkg Lots - 1/5/20	1,125.00
				Snow Plowing/Shovel/Ice Melt-Jan	2,075.00
				Snow Plowing/Shovel/Ice Melt-Feb	1,390.00
011622	04/10/20	Alphagraphics	Idaho Falls, ID 83401	Business Cards	179.75
011623	04/10/20	Brady Industries	Pocatello, ID 83204	** VOID **	0.00
011624	04/10/20	Seesaw Learning, Inc.	San Francisco, CA 94104	Annual License Fee 5/1/20-4/30/21	2,112.00
011625	04/22/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement - Apr 2020	189.75
				Copier Overage - Mar 2020	174.60
011626	04/22/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer - 03/03-03/31	215.55
				Electric, Trash - 03/12-04/10	2,814.44
011627	04/22/20	System Tech, Inc.	Boise, ID 83709	Repair - Doors not Responding-4/16	135.00
011628	04/22/20	Robyn Larsen	Idaho Falls, ID 83402	Reimburse Google Acct Scam	100.00
011629	04/22/20	Bell Printing & Design	Ogden, UT 84415	Yearbook Printing Costs	3,042.40
011630	04/22/20	Alphagraphics	Idaho Falls, ID 83401	Cards, Envelopes, Postage	72.38
011631	04/22/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	25.76
100118	04/24/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 042020	220.85
100119	04/24/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct - 042020	839.01
100120	04/24/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042020	603.20
				Pyrl Deduct Transfer - 042020	230.90
				Pyrl Deduct Transfer - 042020	199.30
				Pyrl Deduct Transfer - 042020	42.10
				Pyrl Deduct Transfer - 042020	114.63
100121	04/24/20	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical - ER - 042020	396.70
				Blue Cross Medical - ER - 042020	210.99
				Blue Cross Medical - ER - 042020	396.70
				Pyrl Deduct Transfer - 042020	570.60
				Pyrl Deduct Transfer - 042020	1,012.25
				Blue Cross Medical - ER - 042020	170.03
				Blue Cross Medical - ER - 042020	283.36
				Blue Cross Medical - ER - 042020	396.70
				Pyrl Deduct Transfer - 042020	4,738.70
				Blue Cross Medical - ER - 042020	9,350.77
				Blue Cross Medical - ER - 042020	299.05
100122	04/24/20	Vision Service Plan	Los Angeles, CA 90074-2430	VSP-Vision Care - ER - 042020	228.01
				VSP-Vision Care - ER - 042020	8.60
				VSP-Vision Care - ER - 042020	4.58
				VSP-Vision Care - ER - 042020	6.48
				VSP-Vision Care - ER - 042020	17.20
				VSP-Vision Care - ER - 042020	4.19
				VSP-Vision Care - ER - 042020	6.14
				VSP-Vision Care - ER - 042020	8.60
				Pyrl Deduct Transfer - 042020	157.99
				Pyrl Deduct Transfer - 042020	14.05
				Pyrl Deduct Transfer - 042020	29.82
100123	04/24/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 042020	762.06
				Delta Dental - ER - 042020	32.33
				Delta Dental - ER - 042020	17.20
				Delta Dental - ER - 042020	24.37
				Delta Dental - ER - 042020	64.66
				Delta Dental - ER - 042020	13.86
				Delta Dental - ER - 042020	23.09
				Delta Dental - ER - 042020	32.33
				Pyrl Deduct Transfer - 042020	650.59
				Pyrl Deduct Transfer - 042020	92.26
				Pyrl Deduct Transfer - 042020	184.52
100124	04/24/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life - \$50K - 042020	5.96
				Principal Life - \$50K - 042020	3.03
				Principal Life - \$50K - 042020	6.20
				Principal Life - \$50K - 042020	6.20
				Principal Life - \$50K - 042020	5.51
				Principal Life - \$50K - 042020	172.02
				Principal Life - \$50K - 042020	11.88
				Principal Life - \$50K - 042020	12.40

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200408	04/08/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fees	69.16
200410	04/10/20	Paychex	Phoenix, AZ 85053	Payroll Services	719.60
200411	04/11/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Conference Boise - R Drkula	347.24
				Food during PD travel	47.16
				High School Mtg - Food	80.51
				Food during Conference-Boston	297.17
				Food during Conference-Boston	343.56
				Food during Conference-Boston	90.81
				Food during Conference-Boston	59.81
				School Play refreshments	244.39
				Meeting refreshments	107.10
200412	04/12/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Uber Trips during PD Travel	105.43
				Food during PD Travel	50.48
				Food during PD Travel	13.05
				Airline Travel	598.68
				Lodging - IB Conference	2,608.05
				BSU UPAY Return	125.00CR
				BYU Auxiliaries Return	225.00CR
				Food during PD Travel	40.00
				Food during PD Travel	218.69
				Conference Boise	18.41
200413	04/13/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	140.20
				Various Supplies	689.25
				Postage/Mailings	2.33
				Parent/Tchr Conferences	62.13
				Various Supplies	592.70
				Art Supplies	106.09
				School Play	82.77
				Covid-19 Closure	260.48
200417	04/17/20	State of Idaho Sales Tax	,	Sales Tax - Food Sales	574.89
200421	04/21/20	Paychex	Phoenix, AZ 85053	Payroll Services	407.20