

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011662	06/15/20	Amplify Education, Inc.	Pittsburgh, PA 15251-9294	CKLA-Books, Journals, Wkbks`	7,125.84
011663	06/15/20	Aniko Snyder	Idaho Falls, ID 83404	The Snakebite-YMCA Lunch	35.00
				The Snakebite-Meeting	130.00
				Mail-Postage	6.00
				Petty Cash	5.81
				PYP Units of Inquiry	5.00
011664	06/15/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement - Jun 2020	540.00
				Copier Lease Agreement - Jun 2020	189.75
011665	06/15/20	Moreton & Company - Idaho	Boise, ID 83719	Property & Liability Ins 2020-2021	11,584.00
011666	06/15/20	Direct Communications	Rockland, ID 83271	Broadband Services - Jun 2020	300.00
011667	06/15/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - May 2020	8,025.00
011668	06/15/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric & Trash 05/13-06/10	2,210.60
				Water & Sewer 05/01-06/01	462.51
011669	06/15/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - May 2020	6,464.11
011670	06/15/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 5/2/20-6/2/20	38.35
				Natural Gas - 5/2/20-6/2/20	59.50
011671	06/15/20	International Baccalaureate	New York, NY 10087-5950	Annual Fee - 09/2020-8/2021	8,520.00
011672	06/15/20	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	63.47
011673	06/15/20	Delta Education	Chicago, IL 60693-0326	Foss Science/History Kits	12,820.64
011674	06/15/20	NCS Pearson Inc	Chicago, IL 60693	Assessment Kits	1,070.27
011675	06/15/20	Quest CPAs PLLC	Payette, ID 83661	Progress Billing - Audit 2019-2020	1,500.00
011676	06/15/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support - May 2020	73.90
011677	06/15/20	NetAngel	Casper, WY 82601	DNS Filtering - Jul/Aug 2020	200.00
011678	06/15/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies	45.52
011679	06/15/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair - Water Tower Not On	115.00
011680	06/15/20	Verizon	Dallas, TX 75266-0108	Telephone Service - 05/22-06/21	29.17
011681	06/15/20	Carnegie Learning	Hermitage, PA 16148-1001	Installment #2 Per PO 001048	5,269.00
011682	06/15/20	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	60.86
011683	06/15/20	Heather Hoff	Idaho Falls, ID 83406	Supplies-Coronavirus	11.66
011684	06/15/20	Carol Anderson	Idaho Falls, ID 83404	Lunch Money Refund	18.25
011685	06/15/20	Sarah Long	Iona, ID 83427	Lunch Money Refund	18.15
011686	06/15/20	Kim Parker	Idaho Falls, ID 83401	Lunch Money Refund	160.60
100231	06/19/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062020	603.20
				Pyrl Deduct Transfer - 062020	230.90
				Pyrl Deduct Transfer - 062020	199.30
				Pyrl Deduct Transfer - 062020	42.10
				Pyrl Deduct Transfer - 062020	114.63
200608	06/08/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fees	7.77
200610	06/10/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Appreciation	72.55
				Variou Curriculum Supplies	95.56
				Supplies	5.98
				Advertising	32.84
				Advertising	24.99
				Web Filtering	259.00
				Staff Appreciation	470.00
				Advertising	43.35
200612	06/12/20	Paychex	Phoenix, AZ 85053	Payroll Services	219.60
200619	06/19/20	Paychex	Phoenix, AZ 85053	Payroll Services	386.35
620561	06/19/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 062020	220.85
620562	06/19/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental-ER-062020	763.70
				Delta Dental-ER-062020	32.33
				Delta Dental-ER-062020	18.01
				Delta Dental-ER-062020	13.86
				Delta Dental-ER-062020	23.09
				Delta Dental-ER-062020	32.33
				Pyrl Deduct Transfer - 062020	715.27
				Pyrl Deduct Transfer - 062020	92.26
				Pyrl Deduct Transfer - 062020	184.52
				Delta Dental-ER-062020	21.92
				Delta Dental-ER-062020	64.66
620563	06/19/20	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER-062020	9,370.94
				Blue Cross Medical-ER-062020	396.70
				Blue Cross Medical-ER-062020	220.92
				Blue Cross Medical-ER-062020	268.95
				Blue Cross Medical-ER-062020	396.70
				Blue Cross Medical-ER-062020	170.03
				Blue Cross Medical-ER-062020	283.36
				Pyrl Deduct Transfer - 062020	4,738.70
				Pyrl Deduct Transfer - 062020	570.60
				Pyrl Deduct Transfer - 062020	1,012.25
				Pyrl Deduct Transfer - 062020	0.00
				Blue Cross Medical-ER-062020	396.70
620564	06/19/20	Vista Higher Learning	Boston, MA 02116	Pyrl Deduct Transfer - 062020	163.15
				VSP - Vison Care-ER-062020	228.45
				VSP - Vison Care-ER-062020	8.60
				VSP - Vison Care-ER-062020	4.79
				VSP - Vison Care-ER-062020	5.83
				VSP - Vison Care-ER-062020	17.20
				VSP - Vison Care-ER-062020	6.14
				VSP - Vison Care-ER-062020	4.19
				VSP - Vison Care-ER-062020	8.60
				Pyrl Deduct Transfer - 062020	29.82
				Pyrl Deduct Transfer - 062020	14.05
620565	06/19/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K-062020	12.40
				Principal Life-\$50K-062020	11.57
				Principal Life-\$50K-062020	3.03
				Principal Life-\$50K-062020	6.20
				Principal Life-\$50K-062020	172.71
				Principal Life-\$50K-062020	6.20
				Principal Life-\$50K-062020	6.11
				Principal Life-\$50K-062020	4.98

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
620566	06/19/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062020	839.01