

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011087	03/07/19	Direct Communications	Rockland, ID 83271	Broadband Svcs - April 2019	300.00
011088	03/07/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - February 2019	14,081.71
				Field Trip 5/28/19 - BY1 - 3 Buses	1,155.00
011089	03/07/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Feb 2019	7,226.54
011090	03/07/19	Nucleane	Pocatello, ID 83205	Janitorial Svcs - Feb 2019	4,490.19
011091	03/07/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - Feb 2019	300.00
011092	03/07/19	Museum of Idaho	Idaho Falls, ID 83402	Annual Membership	2,796.00
011093	03/07/19	Idaho Heart Foundation	,	School Fundraiser for AED	1,285.91
011094	03/08/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease	540.00
011095	03/08/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	Set Up Add'l Students in Feb 2019	100.00
011096	03/08/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 2/1/19-3/1/19	1,458.55
				Natural Gas - 2/1/19-3/1/19	1,041.49
011097	03/08/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Services - February 2019	3,813.75
011098	03/08/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Svcs	1,109.51
011099	03/08/19	Advance Education, Inc.	Atlanta, GA 31193-3823	Engagement Review Fee	1,100.00
011100	03/08/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	Leak in Ceiling	105.00
011101	03/08/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 1/22-2/21	23.57
011102	03/08/19	Outback Landscape	Idaho Falls, ID 83401	Snowplowing and Ice Melt- 2/2019	720.00
011103	03/22/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032019	414.70
				Pyrl Deduct Transfer - 032019	3,815.85
				Pyrl Deduct Transfer - 032019	535.75
				Blue Cross Medical-ER - 032019	149.72
				Blue Cross Medical-ER - 032019	1,444.10
				Blue Cross Medical-ER - 032019	5,515.03
				Blue Cross Medical-ER - 032019	1,122.45
				Blue Cross Medical-ER - 032019	374.15
011104	03/22/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 032019	90.45
				Pyrl Deduct Transfer - 032019	180.90
				Pyrl Deduct Transfer - 032019	429.85
				Delta Dental - ER - 032019	12.69
				Delta Dental - ER - 032019	122.35
				Delta Dental - ER - 032019	473.41
				Delta Dental - ER - 032019	95.10
				Correction/Credit S. Claver	60.60CR
				Delta Dental - ER - 032019	17.56
				Delta Dental - ER - 032019	39.69
011105	03/22/19	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 032019	3.96
				Pyrl Deduct Transfer - 032019	87.16
				Pyrl Deduct Transfer - 032019	19.50
				Pyrl Deduct Transfer - 032019	24.37
				VSP- Vision Care - ER - 032019	33.19
				VSP- Vision Care - ER - 032019	137.04
				VSP- Vision Care - ER - 032019	33.88
				Correction	73.11
				VSP- Vision Care - ER - 032019	4.76
				VSP- Vision Care - ER - 032019	10.77
011106	03/22/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 032019	2.86
				Principal Life-\$50K - 032019	0.28
				Principal Life-\$50K - 032019	23.93
				Principal Life-\$50K - 032019	117.08
				Principal Life-\$50K - 032019	30.62
				Correction	101.35
				Principal Life-\$50K - 032019	3.75
				Principal Life-\$50K - 032019	19.88
011107	03/22/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer 2/13-3/12	3,145.04
				Electric, Water, Sewer 2/13-3/12	328.47
011108	03/22/19	R & S Distributing	Idaho Falls, ID 83402	Cafe Supplies	40.47
011109	03/22/19	Facility Solutions	Ammon, ID 83401	Heat Pump Repair - 2nd Floor	502.75
011110	03/22/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032019	359.25
				Pyrl Deduct Transfer - 032019	284.00
011111	03/22/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032019	64.80
				Pyrl Deduct Transfer - 032019	68.00
				Pyrl Deduct Transfer - 032019	507.00
				Pyrl Deduct Transfer - 032019	287.60
				Pyrl Deduct Transfer - 032019	245.40
				Pyrl Deduct Transfer - 032019	114.63
011112	03/22/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - April 2019	100.00
011113	03/22/19	Mindy Steinlicht	American Falls, ID 83211	Sp Ed Record Consultation	1,925.00
190305	03/05/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fee - February 2019	5.00
190308	03/08/19	Vanco Payment Solutions	,	Transaction Fee	45.78
190311	03/11/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	1,014.76
				Various Supplies	169.20
				Various Supplies	709.74
				Various Supplies	523.96
				Various Supplies	416.59
				Various Supplies	665.65
				Various Supplies	565.00
				Various Supplies	3,594.13
190312	03/12/19	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	6 Months Website Hosting Fee	210.00
190313	03/13/19	Manual Check - Misc Vendor	,	Food Expense	15.05
190314	03/14/19	Manual Check - Misc Vendor	,	Classroom Supplies	160.00
190315	03/15/19	Arugula Deli LLC	Idaho Falls, ID 83402	Lunch-Accreditation Review	66.96
190326	03/26/19	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Web Site Filtering	970.00
190329	03/29/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food	37.20