

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011044	02/05/19	Michelle Ball	Idaho Falls, ID 83406	Mileage Reimbursement	332.92
011045	02/05/19	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow/Ice Melt-1/16,17,18,19,21	825.00
				Snow Removal 1/6,7,10,15	1,125.00
011046	02/05/19	Idaho Falls Arts Council	Idaho Falls, ID 83402	Matinee 2/28 - 259 Students,3 Chap	795.00
011047	02/05/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	62.04
				Milk	86.77
				Milk	87.35
011048	02/05/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Svcs	243.75
011049	02/05/19	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Ice Melt 50lb. Bage	19.92
011050	02/05/19	Vivian Nield	Idaho Falls, ID 83402	Special Ed Prof Development	25.37
011051	02/05/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 12/22-1/22	28.57
011052	02/05/19	Idaho Falls Symphony	Idaho Falls, ID 83402	IFS Matinee 2/15/19	40.00
011053	02/15/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease	540.00
				Overage - Curriculum	491.35
011054	02/15/19	Direct Communications	Rockland, ID 83271	Broadband Services-March 2019	300.00
011055	02/15/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - January 2019	14,708.25
				Transport to Kelly Canyon 2/8/19	385.00
011056	02/15/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Jan 2019	5,675.64
011057	02/15/19	Nucleane	Pocatello, ID 83205	Janitorial Svcs - Jan 2019	3,807.89
				Carpet Cleaning	3,085.20
				Supplies	877.88
011058	02/15/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 1/14/19-1/31/19	1,077.05
				Natural Gas - 1/14/19-1/31/19	1,643.53
011059	02/15/19	International Baccalaureate	New York, NY 10087-5950	PYP 7/18/19 CAT Reg Fee-R. Drkula	995.00
				PYP 7/18/19 CAT Reg Fee-D. Crose	995.00
				PYP 7/18/19 CAT Reg Fee-M. Ball	995.00
				PYP 7/18/19 CAT Reg Fee-B. Bingham	995.00
011060	02/15/19	Idaho Charter School Network	Boise, ID 83702	2018-2019 Membership Dues	1,395.00
011061	02/15/19	Idaho State Board of Education	Boise, ID 83720-0037	2018-2019 Authorizer Fee	10,552.18
011062	02/15/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Services - January 2019	3,623.50
011063	02/15/19	NetAngel	Des Moines, IA 50309-3962	.DNS Filtering - March 2019	100.00
011064	02/15/19	Omni Security Systems Inc.	Rigby, ID 83442	Yearly Monitoring Fire Alarm Sys.	600.00
011065	02/15/19	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Ice Melt 50lb. Bag	19.92
011066	02/15/19	Starfall Education Foundation	Boulder, CO 80306	2 Tchr Memberships	48.00
011067	02/15/19	Predictable Ryde	Boise, ID 83702	Yearly Predictable Ryde GPS Equip	544.00
011068	02/15/19	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Electrical Work and 120v Contactor	326.35
011069	02/15/19	Jaime Mayo	Idaho Falls, ID 83404	Printed Alturas Materials	754.65
011070	02/15/19	Samuel Zogg	Tetonia , ID 83452	Travel Exp - Accreditation Review	169.36
011071	02/15/19	Kelly Jo Fisk	Blackfoot, ID 83221	Travel Exp - Accreditation Review	96.00
011072	02/15/19	Nathan Whittle	Fairfield, ID 83327	Travel Exp -Accreditation Review	289.30
011073	02/15/19	Camas County School District	Fairfield, ID	Travel Exp - Accreditation Review	759.36
011074	02/21/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022019	3,815.85
				Pyrl Deduct Transfer - 022019	535.75
				Pyrl Deduct Transfer - 022019	414.70
				Blue Cross Medical-ER - 022019	149.72
				Blue Cross Medical-ER - 022019	1,122.45
				Blue Cross Medical-ER - 022019	1,444.10
				Blue Cross Medical-ER - 022019	5,515.03
				Blue Cross Medical-ER - 022019	374.15
011075	02/21/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 022019	90.45
				Pyrl Deduct Transfer - 022019	180.90
				Pyrl Deduct Transfer - 022019	398.15
				Delta Dental - ER - 022019	12.69
				Delta Dental - ER - 022019	95.10
				Delta Dental - ER - 022019	122.35
				Delta Dental - ER - 022019	467.26
				Delta Dental - ER - 022019	31.70
011076	02/21/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 022019	82.00
				Pyrl Deduct Transfer - 022019	19.50
				Pyrl Deduct Transfer - 022019	24.37
				VSP- Vision Care - ER - 022019	3.96
				VSP- Vision Care - ER - 022019	33.88
				VSP- Vision Care - ER - 022019	33.19
				VSP- Vision Care - ER - 022019	135.37
				VSP- Vision Care - ER - 022019	8.60
011077	02/21/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 022019	2.86
				Principal Life-\$50K - 022019	0.43
				Principal Life-\$50K - 022019	30.62
				Principal Life-\$50K - 022019	23.93
				Principal Life-\$50K - 022019	115.98
				Principal Life-\$50K - 022019	0.26
				Principal Life-\$50K - 022019	18.12
011078	02/21/19	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash - Praxa Test	211.00
011079	02/21/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Transport to Kelly Canyon 2/15/19	385.00
011080	02/21/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-1/12-02/12	3,620.96
				Electric, Water, Sewer-1/12-02/12	277.53
011081	02/21/19	Nucleane	Pocatello, ID 83205	Maintenance Svcs - 2/15/19	1,193.92
011082	02/21/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	87.35
011083	02/21/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022019	359.25
				Pyrl Deduct Transfer - 022019	284.00
011084	02/21/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022019	64.80
				Pyrl Deduct Transfer - 022019	287.60
				Pyrl Deduct Transfer - 022019	245.40
				Pyrl Deduct Transfer - 022019	68.00
				Pyrl Deduct Transfer - 022019	114.63
				Pyrl Deduct Transfer - 022019	507.00
011085	02/21/19	Bruce H Blake	Idaho Falls, ID 83404	Special Education Services	1,037.00
011086	02/21/19	Mary Gervase	Hailey, ID 83333	Travel Exp Accreditation Review	467.60
190201	02/01/19	Newegg Business	City of Industry, CA 91748	18 iPads	5,638.50
190202	02/02/19	International Baccalaureate	New York, NY 10087-5950	4 Registrations 7/18/19 Conference	3,980.00
				International Transaction Fee	31.84

(Mo-Yr: 02-2019-02-2019)

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190203	02/03/19	Albertsons	,	Supplies	110.16
190204	02/04/19	Love at First Bite	,	Food	162.00
190205	02/05/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fee - January 2019	5.00
190206	02/06/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	609.41
				Athletics	113.15
				USPS	28.50
				Supplies	18.84
				Community Project	223.66
				Various Supplies	921.31
				Various Supplies	377.26
190208	02/08/19	Vanco Payment Solutions	,	Transaction Fee	28.42
190212	02/12/19	Idaho Falls Animal Shelter	Idaho Falls, ID 83401	Donation from Fundraiser	604.00
190213	02/13/19	Copper Rill	,	Copper Rill	158.26
190214	02/14/19	Elite Custom Sports	Montpelier, ID 83254	Ck 11000 Deposited Twice in Error	1,829.00
190215	02/15/19	Arugula Deli LLC	Idaho Falls, ID 83402	Arugula Deli	111.60
190221	02/21/19	State of Idaho Sales Tax	,	Sales Tax - Food Sales	616.81
190226	02/26/19	Delta Air Lines	,	3 Flights IB July Conf.-\$558 each	1,674.00