

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011230	07/10/19	Allied Business Solutions, Inc	Payette, ID 83661	Move Copiers to Different Rooms	125.00
011231	07/10/19	Moreton & Company - Idaho	Boise, ID 83719	Property & Liability Ins 2019-2020	10,666.00
011232	07/10/19	Direct Communications	Rockland, ID 83271	Broadband Services - Aug 2019	300.00
011233	07/10/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - June 2019	3,747.69
011234	07/10/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	SLP Services - June 2019	1,303.85
011235	07/10/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 6/4/19-7/2/19	215.15
				Natural Gas - 6/4/19-7/2/19	85.82
011236	07/10/19	R & S Distributing	Idaho Falls, ID 83402	Cafe Supplies - Arugula	80.94
011237	07/10/19	State Department of Education	Boise, ID 83720-0027	Student Transportation Support Fee	585.00
011238	07/10/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - June 2019	300.00
011239	07/10/19	Diana Yates	Idaho Falls, ID 83404	Refund P/R Adv for ABCTeach	600.00
011240	07/10/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	956.25
011241	07/10/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - July 2019	100.00
011242	07/10/19	Newsela	New York, NY 10018	Newsela PRO License	6,050.00
011243	07/10/19	IXL Learning	San Mateo, CA 94404	IXL Site License	8,275.00
011244	07/10/19	ManageBac	San Francisco, CA 94120	IB Curriculum MYP - 466 Students	3,998.00
011245	07/10/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	Repairs - Compressor at Arugula	2,736.50
				Repairs - Compressor at Arugula	3,401.50
				Repairs - Compressor at Arugula	3,961.50
011246	07/10/19	Rocky Mountain Yards	Idaho Falls, ID 83401	Lawn Maintenance - June 2019	395.00
011247	07/10/19	Yardtech Inc	Ammon, ID 83406	Sprinkler Repairs	246.50
011248	07/16/19	2M Data Systems, LLC	Orem, UT 84057	Budget Manager-Annual Update Fee	535.00
011249	07/16/19	Newegg Business	City of Industry, CA 91748	5 iPads	1,519.75
				7 Touchscreen Laptops	3,779.93
				7 Apple TV's	1,567.93
011250	07/16/19	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash	4.25
				Refund Drkula-MYP Field Trip	13.75
				Refund Jen Radford-MYP Field Trip	7.00
				Pizza Party for Ziel's Class	87.00
				NYC School Trip	88.00
011251	07/16/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - July 2019	540.00
				Copier Lease Agreement - July 2019	165.00
011252	07/16/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - June 2019	477.17
011253	07/16/19	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	45.01
011254	07/23/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072019	535.75
				Blue Cross Medical-ER - 072019	149.72
				Blue Cross Medical-ER - 072019	1,122.45
				Blue Cross Medical-ER - 072019	5,889.18
				Blue Cross Medical-ER - 072019	1,444.10
				Correction	374.15
				Pyrl Deduct Transfer - 072019	3,815.85
				Pyrl Deduct Transfer - 072019	414.70
011255	07/23/19	Delta Dental	Salt Lake City, UT 84127	Blue Cross Medical-ER - 072019	374.15
				Delta Dental - ER - 072019	12.69
				Pyrl Deduct Transfer - 072019	180.90
				Delta Dental - ER - 072019	498.96
				Delta Dental - ER - 072019	122.35
				Delta Dental - ER - 072019	95.10
				Pyrl Deduct Transfer - 072019	429.85
				Pyrl Deduct Transfer - 072019	90.45
				Delta Dental - ER - 072019	31.70
011256	07/23/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 072019	24.37
				VSP- Vision Care - ER - 072019	3.96
				VSP- Vision Care - ER - 072019	33.88
				VSP- Vision Care - ER - 072019	143.97
				VSP- Vision Care - ER - 072019	33.19
				Pyrl Deduct Transfer - 072019	87.16
				Pyrl Deduct Transfer - 072019	19.50
				VSP- Vision Care - ER - 072019	8.60
011257	07/23/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 072019	116.19
				Principal Life-\$50K - 072019	23.93
				Principal Life-\$50K - 072019	30.62
				Credit Due	18,600CR
				Principal Life-\$50K - 072019	2.86
				Principal Life-\$50K - 072019	6.20
011258	07/23/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-06/13-07/11	653.92
011259	07/23/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Electric, Water, Sewer-06/13-07/11	5,580.48
				Pyrl Deduct Transfer - 072019	359.25
				Correction	128.00
011260	07/23/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072019	156.00
				Pyrl Deduct Transfer - 072019	245.40
				Pyrl Deduct Transfer - 072019	507.00
				Pyrl Deduct Transfer - 072019	64.80
				Pyrl Deduct Transfer - 072019	114.63
				Pyrl Deduct Transfer - 072019	287.60
				Pyrl Deduct Transfer - 072019	68.00
190703	07/03/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees - June 2019	5.00
190709	07/09/19	Vanco Payment Solutions	,	Transaction Fee	33.00
190712	07/12/19	State of Idaho Sales Tax	,	Sales Tax - Food Sales	390.70
190716	07/16/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Student Tests	296.45
				Furniture	1,710.47
				Prof Dev Expense	450.00
				Various Supplies	34.25
				Various Supplies	389.70
				Various Supplies	440.45
				Int'l Transaction Fee	3.60
				Lunch Tables	161.16
				Various Supplies	30.00