

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000089	05/31/19	Teton Springs Golf Operations		Golf Fundraiser Exp	7,530.00
011143	05/03/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Overage - March 2019	291.48
				Copier Lease - April 2019	165.00
011144	05/03/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - April 2019	17,062.07
011145	05/03/19	Nucleane	Pocatello, ID 83205	Janitorial Svcs & Supplies-Apr 19	5,024.43
011146	05/03/19	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing 5/1/19-7/31/19	746.49
011147	05/03/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - April 2019	330.00
011148	05/03/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	75.31
				Milk	87.85
				Milk	62.70
011149	05/03/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - April 2019	3,933.50
011150	05/03/19	Brian Bingham	Shelly, ID 83274	Boise Conference	324.80
011151	05/03/19	Martha Rigby	Idaho Falls, ID 83402	Various Supplies-Planet Forms	20.14
011152	05/03/19	WCP Solutions	Seattle, WA 98124-5445	Paper	1,248.00
011153	05/03/19	Jeffrey Kenley	Idaho Falls, ID 83401	Supplies - Markers, Glue	30.00
011154	05/03/19	Shannon Claver	Idaho Falls, ID 83401	Boise Conference	330.80
011155	05/03/19	Elora Stump	Idaho Falls, ID 83404	Supplies - Model Magic	49.08
011156	05/03/19	Jennifer Radford	Idaho Falls, ID 83401	Supplies - Human System Labs	11.45
011157	05/03/19	Joan Radford	Idaho Falls, ID 83401	Sun Valley Prevention Conference	174.00
011158	05/03/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	Make Up Air- Motor and Belt	730.50
				RTU Southside Second Stage	915.71
				Condenser Coil & Add'l Compressor	10,547.00
				HVAC Room 223	105.00
011159	05/03/19	Outback Landscape	Idaho Falls, ID 83401	Spring Irrigation System Start Up	125.00
011160	05/03/19	Zoe Jorgensen	Idaho Falls, ID 83404	StarLab Presentation Fee	200.00
011161	05/03/19	Idaho Falls School District 91	Idaho Falls, ID 83401	StarLab Maintenance Fee	75.00
011162	05/03/19	Idaho Falls Chukars Baseball	Idaho Falls, ID 83403	2019 Sponsorship-April Pymt	408.33
011163	05/03/19	ETC Lite, LLC	San Antonio, TX 78232	1095 Forms-Printed & Envelopes	52.80
011164	05/16/19	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash - Snakebite-Admin Appr	100.00
				Petty Cash - Ice Cream-Admin Appr	13.00
				Petty Cash - Principal Appr	50.00
011165	05/16/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - May 2019	540.00
				Copier Lease Agreement - May 2019	165.00
				Copier Overage - April 2019	442.08
011166	05/16/19	Direct Communications	Rockland, ID 83271	Broadband Services - June 2019	300.00
011167	05/16/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer - 4/11-5/10	2,998.40
011168	05/16/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Services - April 2019	4,508.99
011169	05/16/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 4/3/19-5/2/19	394.51
				Natural Gas - 4/3/19-5/2/19	700.83
011170	05/16/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	62.77
				Milk	75.31
				Milk	73.99
				Milk	76.54
011171	05/16/19	Brian Bingham	Shelly, ID 83274	Bluum Conference - 5/5 & 5/6	324.80
011172	05/16/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	356.25
				Replacement Keyboards	37.50
011173	05/16/19	Advance Education, Inc.	Atlanta, GA 31193-3823	AdvancED Improvement Network Fee	1,200.00
011174	05/16/19	Bluum, Inc.	Boise, ID 83702	Back Office Fee - Q1 2019	9,750.00
				Back Office Fee - Q2 2019	9,750.00
011175	05/16/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	Install Tankless Water Heater	591.35
				Replace Water Line to Sink	158.00
011176	05/16/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 3/22-4/21	28.50
011177	05/16/19	Idaho Falls Chukars Baseball	Idaho Falls, ID 83403	2019 Sponsorship-May Pymt	408.33
011178	05/16/19	Shauna Howard	Idaho Falls, ID 83401	Refund - School Lunch Balance	28.35
011179	05/16/19	HoleShot Plumbing	Ammon, ID 834096	Plumbing Repairs	150.80
011180	05/16/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 052019	3,815.85
				Pyrl Deduct Transfer - 052019	535.75
				Pyrl Deduct Transfer - 052019	414.70
				Blue Cross Medical-ER - 052019	149.72
				Blue Cross Medical-ER - 052019	1,444.10
				Blue Cross Medical-ER - 052019	5,515.03
				Blue Cross Medical-ER - 052019	1,122.45
				Adjustment	374.15
				Blue Cross Medical-ER - 052019	374.15
011181	05/16/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 052019	90.45
				Pyrl Deduct Transfer - 052019	180.90
				Pyrl Deduct Transfer - 052019	429.85
				Delta Dental - ER - 052019	12.69
				Delta Dental - ER - 052019	122.35
				Delta Dental - ER - 052019	474.68
				Delta Dental - ER - 052019	95.10
				Adj for M. Blunt-CR taken twice	63.40
				Delta Dental - ER - 052019	16.66
				Delta Dental - ER - 052019	39.32
011182	05/16/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 052019	87.16
				Pyrl Deduct Transfer - 052019	19.50
				VSP- Vision Care - ER - 052019	3.96
				VSP- Vision Care - ER - 052019	33.88
				VSP- Vision Care - ER - 052019	33.19
				VSP- Vision Care - ER - 052019	137.38
				VSP- Vision Care - ER - 052019	4.52
				Pyrl Deduct Transfer - 052019	24.37
				VSP- Vision Care - ER - 052019	10.67
011183	05/16/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 052019	2.86
				Principal Life-\$50K - 052019	0.29
				Principal Life-\$50K - 052019	23.93
				Principal Life-\$50K - 052019	117.38
				Principal Life-\$50K - 052019	30.62
				Principal Life-\$50K - 052019	3.52
				Principal Life-\$50K - 052019	19.80
011184	05/16/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 052019	284.00
				Pyrl Deduct Transfer - 052019	359.25

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011185	05/16/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052019	507.00
				Pyrl Deduct Transfer - 052019	64.80
				Pyrl Deduct Transfer - 052019	287.60
				Pyrl Deduct Transfer - 052019	245.40
				Pyrl Deduct Transfer - 052019	68.00
				Pyrl Deduct Transfer - 052019	114.63
011186	05/22/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Field Trip - 5/29/19 EBR-1 Station	910.00
				Field Trip - 6/4/19 Tautphaus Park	330.00
				Field Trip - 6/5/19 Rexburg	550.00
				Field Trip - 5/30/19 Bowl Ero	550.00
011187	05/22/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer - 04/2-4/30	668.07
011188	05/22/19	Michelle Ball	Idaho Falls, ID 83406	Bluum Conference - 5/5 & 5/6	324.80
011189	05/22/19	R & S Distributing	Idaho Falls, ID 83402	Sterling Multifold White - Arugula	80.94
011190	05/22/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - June 2019	100.00
011191	05/22/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC Svc on 5/17 & 5/20	2,751.46
190508	05/08/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PPFee - April 2019	5.00
190509	05/08/19	Vanco Payment Solutions	,	Transaction Fee	68.47
190510	05/10/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertising Costs	226.65
				Curriculum Supplies	1,024.54
				Various Tech Supplies	73.87
				Various Bldg Supplies	432.68
				Various Supplies, Stamps	39.46
				Prof Develop Travel Costs	717.01
				Various Supplies	864.73
				Various Supplies	349.87
				Supplies	13.98
				Treat	146.28
				Supplies, Misc	1,495.12
				Cafe Supplies	135.93
190520	05/20/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	3 iPads	929.55
				1 Laptop	1,165.99
190522	05/22/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Maintenance Supplies	265.26
				Professional Develop-Variou	467.28
				Various Supplies	207.85
				Drama Club	835.00
				Supplies	13.50
				Facebook Advertising	67.11
				Various Supplies	938.54
				Tech Supplies	44.57
				Tchr Appreciation,Admin Day	1,438.22
				Art Supplies	150.07
190531	05/31/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Fee - Chrg Excess Txn Volume	5.20