

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011192	06/05/19	Brigham Young University-Idaho	,	Field Trip Admission-Planetarium	214.00
011193	06/03/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - May 2019	330.00
011194	06/03/19	Idaho Falls Arts Council	Idaho Falls, ID 83402	School Membership	2,686.00
011195	06/03/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	76.54
				Milk	76.54
				Milk	13.67
011196	06/03/19	Jennifer Radford	Idaho Falls, ID 83401	PH Strips	19.07
011197	06/03/19	State Department of Education	Boise, ID 83702	Fingerprinting, Cert. Fees	300.00
011198	06/11/19	Amplify Education, Inc.	Brooklyn, NY 11201-1071	CKLA k-5 Curriculum	12,525.84
011199	06/11/19	Aniko Snyder	Idaho Falls, ID 83404	BYU Idaho-Planetarium Tickets 5/29	310.00
011200	06/11/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - June 2019	165.00
				Copier Overage - May 2019	317.51
011201	06/11/19	Direct Communications	Rockland, ID 83271	Broadband Services - July 2019	300.00
011202	06/11/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Transportation Svcs-May 2019	15,798.81
011203	06/11/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - May 2019	8,206.10
				Setup Fee Add'l Students-May 2019	300.00
011204	06/11/19	Building Hope	Washington, DC 20006	4th Qrtly Rent Pymt	131,250.00
011205	06/11/19	Nucleane	Pocatello, ID 83205	Janitorial Svcs - May 2019	4,380.45
				Account Credit-Unsatisfactory Svc	77.40CR
				Janitorial Supplies	1,211.57
				Facility Maint. Svc-Bookshelves	299.75
				Janitorial Supplies	199.90
011206	06/11/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 5/3/19-6/3/19	587.47
				Natural Gas - 5/3/19-6/3/19	236.81
011207	06/11/19	International Baccalaureate	New York, NY 10087-5950	Candidacy & Consult Svcs Fee	9,500.00
011208	06/11/19	Delta Education	Chicago, IL 60693-0326	Science Curriculum	6,063.20
011209	06/11/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - May 2019	4,861.50
				Food Service - June 2019	625.00
011210	06/11/19	Quest CPAs PLLC	Payette, ID 83661	Progress Billing - Audit FY2019	1,425.00
011211	06/11/19	Diana Yates	Idaho Falls, ID 83404	8th Grade Celebration	50.00
011212	06/11/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	393.75
011213	06/11/19	Bruce H Blake	Idaho Falls, ID 83404	Special Ed Svcs - 2/19/19-6/3/19	1,066.00
011214	06/11/19	Shane Rathfon	Idaho Falls, ID 83402	Classroom Supplies-Kindergarten	147.84
011215	06/11/19	Melissa Dickey	Pocatello, ID 83201	Science Supplies	32.92
011216	06/11/19	Bell Printing & Design	Ogden, UT 84415	Yearbook Printing Costs	2,400.00
011217	06/11/19	Verizon	Newark, NJ 07101-0408	Telephone Service-04/22-05/21	57.00
011218	06/11/19	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling-April, May, June	69.00
011219	06/11/19	Idaho Falls Chukars Baseball	Idaho Falls, ID 83403	2019 Sponsorship-Final Pymt	408.34
011220	06/11/19	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	216.59
011221	06/21/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 062019	535.75
				Pyrl Deduct Transfer - 062019	414.70
				Blue Cross Medical-ER - 062019	462.69
				Blue Cross Medical-ER - 062019	1,122.45
				Blue Cross Medical-ER - 062019	5,202.06
				Blue Cross Medical-ER - 062019	1,444.10
				Adjustment - Blunt	374.15
				Pyrl Deduct Transfer - 062019	3,815.85
				Blue Cross Medical-ER - 062019	374.15
011222	06/21/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 062019	90.45
				Pyrl Deduct Transfer - 062019	180.90
				Pyrl Deduct Transfer - 062019	429.85
				Delta Dental - ER - 062019	39.21
				Delta Dental - ER - 062019	472.44
				Delta Dental - ER - 062019	122.35
				Delta Dental - ER - 062019	95.10
				Delta Dental - ER - 062019	31.70
011223	06/21/19	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 062019	11.15
				Pyrl Deduct Transfer - 062019	87.16
				Pyrl Deduct Transfer - 062019	19.50
				VSP- Vision Care - ER - 062019	33.88
				VSP- Vision Care - ER - 062019	136.78
				VSP- Vision Care - ER - 062019	33.19
				Adjustment - Final for Blunt	13.76
				Pyrl Deduct Transfer - 062019	24.37
				VSP- Vision Care - ER - 062019	8.60
011224	06/21/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 062019	117.23
				Principal Life-\$50K - 062019	23.93
				Principal Life-\$50K - 062019	30.62
				Adjustment - Blunt	37.20CR
				Principal Life-\$50K - 062019	0.25
				Principal Life-\$50K - 062019	8.05
				Principal Life-\$50K - 062019	18.32
011225	06/21/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer - 5/1-5/27	308.66
011226	06/21/19	Museum of Idaho	Idaho Falls, ID 83402	Add'l Students to Membership	600.00
				Extended Membership	4,528.00
011227	06/21/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062019	284.00
				Pyrl Deduct Transfer - 062019	359.25
011228	06/21/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062019	114.63
				Pyrl Deduct Transfer - 062019	64.80
				Pyrl Deduct Transfer - 062019	507.00
				Pyrl Deduct Transfer - 062019	245.40
				Pyrl Deduct Transfer - 062019	68.00
				Pyrl Deduct Transfer - 062019	287.60
011229	06/21/19	Rocky Mountain Yards	Idaho Falls, ID 83401	Spring Cleanup, May Weekly Maint.	1,370.00
190605	06/05/19	Copper Rill	,	Year End Celebration	1,233.50
190606	06/06/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees May 2019	5.00
190607	06/07/19	Lucy's NY Pizzeria	,	Year End Celebration	209.41
190608	06/08/19	Vanco Payment Solutions	,	Transaction Fee	63.83
190613	06/13/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertise & Advertised Budget	658.10
				Supplies	973.96
				Supplies, Field Trip Admissions	1,905.40
				IB Workshop Reg.-Amanda, Meagen	900.00

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Curriculum Supplies	7,673.92
				Field Trip Admissions - Instr.	2,328.80
				Stamps, Postage	62.65
				Transaction Fees	7.20
				Various Supplies	40.12
				NYC/DC 8th Grade Trip	701.29
				Repair	25.40