

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011272	10/15/19	Idaho Falls Arts Council	Idaho Falls, ID 83402	Admission Field Trip-11/04/19	255.00
011273	10/21/19	State Department of Education	Boise, ID 83702	Admin. Cert. App. Fee-M. Ball	75.00
011349	10/14/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - 10/2019	540.00
				Copy Overage - Sept 2019	186.14
011350	10/14/19	Direct Communications	Rockland, ID 83271	Broadband Services - Oct 2019	300.00
011351	10/14/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Sept 2019	18,684.68
011352	10/14/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Sept	4,448.67
				2019 Sept Setup Fee - 13 Students	1,300.00
011353	10/14/19	Building Hope	Washington, DC 20006	2nd Qtr Rent Pymt - 2019-2020	131,250.00
011354	10/14/19	Nuclean	Pocatello, ID 83205	Janitorial Svcs - Sept 2019	4,438.68
011355	10/14/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 09/04-10/03	421.79
				Natural Gas - 09/04-10/03	208.13
011356	10/14/19	International Baccalaureate	New York, NY 10087-5950	Candidacy & App for Authorization	9,500.00
011357	10/14/19	Idaho School District Council	Boise, ID 83705	Membership Dues - 2019-2020	50.00
011358	10/14/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - September 2019	315.00
011359	10/14/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	109.19
011360	10/14/19	System Tech, Inc.	Boise, ID 83709	Tech Labor-9/10/19	272.00
011361	10/14/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Svcs & IT Suppo	4,235.00
011362	10/14/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - October 2019	100.00
011363	10/14/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC Service - Room 109	115.00
011364	10/14/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 9/22-10/21	58.88
011365	10/14/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds-Sept 2019	337.76
011366	10/14/19	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - Sept 2019	260.00
011367	10/14/19	Bonneville Blueprint Supply	Idaho Falls, ID 83402	Printing Svcs - Order #80376	49.50
011368	10/14/19	Rehn & Associates	Spokane, WA 99205	Cobra Rights Notice Letters - 4	100.00
011369	10/14/19	Sarah Browning	,	Prof Dev Exp-Fed Grant Conf	384.88
011370	10/15/19	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	Student Info System	7,964.75
011371	10/15/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	.Milk	95.48
011372	10/15/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - Sept 2019	5,092.75
011373	10/15/19	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 10/8/19	65.00
011374	10/15/19	Sawtooth Industries	Idaho Falls, ID 83440	Maintenance, Mat'ls	889.50
				Tile Repair	125.00
011375	10/15/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-08/30-10/1	1,309.23
				Electric, Water, Sewer-09/13-10/10	3,327.40
011376	10/21/19	Renaissance Learning	Wis. Rapids, WI 54495-8036	PO 1049	14,325.52
011377	10/21/19	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 102019	170.03
				Blue Cross Medical-ER - 102019	8,165.47
				Blue Cross Medical-ER - 102019	1,527.09
				Blue Cross Medical-ER - 102019	396.70
				Blue Cross Medical-ER - 102019	793.40
				Pyrl Deduct Transfer - 102019	4,564.80
				Pyrl Deduct Transfer - 102019	570.60
				Pyrl Deduct Transfer - 102019	883.30
				Blue Cross Medical-ER - 102019	237.72
				Blue Cross Medical-ER - 102019	213.89
011378	10/21/19	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 102019	13.86
				Delta Dental - ER - 102019	96.99
				Delta Dental - ER - 102019	665.47
				Delta Dental - ER - 102019	124.45
				Delta Dental - ER - 102019	32.33
				Pyrl Deduct Transfer - 102019	590.66
				Pyrl Deduct Transfer - 102019	92.26
				Delta Dental - ER - 102019	19.37
				Pyrl Deduct Transfer - 102019	184.52
				Delta Dental - ER - 102019	17.43
011379	10/21/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 102019	152.54
				VSP- Vision Care - ER - 102019	4.19
				Pyrl Deduct Transfer - 102019	24.37
				Pyrl Deduct Transfer - 102019	19.50
				VSP- Vision Care - ER - 102019	33.89
				VSP- Vision Care - ER - 102019	194.22
				VSP- Vision Care - ER - 102019	33.11
				VSP- Vision Care - ER - 102019	8.60
				VSP- Vision Care - ER - 102019	5.15
				VSP- Vision Care - ER - 102019	4.64
011380	10/21/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 102019	30.63
				Principal Life-\$50K - 102019	154.66
				Principal Life-\$50K - 102019	23.87
				Principal Life-\$50K - 102019	6.20
				Principal Life-\$50K - 102019	3.03
				Principal Life-\$50K - 102019	4.23
				Principal Life-\$50K - 102019	6.78
011381	10/21/19	Allied Business Solutions, Inc	Payette, ID 83661	Copy Overage - Oct 2019	536.22
				Copier Lease Agreement - Oct 2019	186.75
011382	10/21/19	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	126.77
011383	10/21/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102019	942.01
011384	10/21/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102019	661.00
				Pyrl Deduct Transfer - 102019	82.90
				Pyrl Deduct Transfer - 102019	114.63
				Pyrl Deduct Transfer - 102019	350.70
				Pyrl Deduct Transfer - 102019	323.70
011385	10/21/19	HoleShot Plumbing	Ammon, ID 834096	Boys & Girls Restrooms	324.10
011386	10/21/19	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 102019	220.85
011387	10/21/19	Donna Hill	,	Dyslexia Conference - 10/2019	29.89
191003	10/03/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees - Sept 2019	5.00
191004	10/04/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	130.14
				Carnival Supplies	393.01
				Curriculum Supplies	1,925.48
				Various Supplies	296.89
				Cafe Supplies	210.46
				Various Supplies	631.95
				Supplies	650.00

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Postage, Supplies	236.60
				IB Conf, Prof Develop	3,556.98
191007	10/07/19	Uber	,	Uber Trip - Prof Develop 10/19	44.64
191008	10/08/19	Vanco Payment Solutions	,	Transaction Fees	120.41
191016	10/16/19	State of Idaho Sales Tax	,	Sales Tax - Food Sales	522.72
191030	10/30/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Check Order	146.24