

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011271	09/30/19	State Department of Education	Boise, ID 83702	Alt Cert (3) & Emergency Cert (1)	400.00
011300	09/06/19	Nucleane	Pocatello, ID 83205	Janitorial Services - August 2019	3,267.45
011301	09/06/19	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	103.94
011302	09/06/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - August 2019	330.00
011303	09/06/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk - Returns	18.63CR
				Milk	94.84
011304	09/06/19	Quest CPAs PLLC	Payette, ID 83661	Progress Billing - Audit 2019	4,275.00
011305	09/06/19	System Tech, Inc.	Boise, ID 83709	Network Trouble Shoot	76.50
011306	09/06/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	337.50
011307	09/06/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - September 2019	100.00
011308	09/06/19	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 8/20	195.00
011309	09/06/19	Carnegie Learning	Pittsburgh, PA 15219	Installment #1 Per PO 001048	11,346.22
011310	09/06/19	Yardtech Inc	Ammon, ID 83406	Sprinkler Repairs	451.25
011311	09/06/19	Bonneville Blueprint Supply	Idaho Falls, ID 83402	5 Laminated Pages	15.00
011312	09/06/19	Alex Flores	Idaho Falls, ID 83440	New Cabinets	9,504.50
				Bldg Maintenance	2,036.84
011313	09/06/19	Sunrise Cleaning & Restoration	Idaho Falls, ID 83401	Encapsulation Carpet Cleaning	160.00
011314	09/25/19	Aniko Snyder	Idaho Falls, ID 83404	3 Office Stools	75.00
011315	09/25/19	Allied Business Solutions, Inc	Payette, ID 83661	Lease Copier Agreement - Sept 2019	189.75
				Copy Overage - Aug 2019	86.14
				Lease Copier Agreement - Sept 2019	540.00
				Copier Supplies - Staples	99.00
011316	09/25/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Old Faithful Trips-9/27 & 10/4	3,492.00
011317	09/25/19	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	1,642.00
				Installment Premium	1,464.00
011318	09/25/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-08/2-08/29	888.81
				Electric, Water, Sewer-08/14-9/12	3,729.32
011319	09/25/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	2019 Aug Setup Fee-22 students	2,200.00
011320	09/25/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas-8/3/19-9/3/19	84.24
				Natural Gas-8/3/19-9/3/19	40.93
011321	09/25/19	R & S Distributing	Idaho Falls, ID 83402	Cafe Supplies-Napkins & Soap	63.30
011322	09/25/19	Idaho Charter School Network	Boise, ID 83702	Substitute Pool & Mgmt Software	1,000.00
011323	09/25/19	Dayna Crose	Idaho Falls, ID 83404	Ribbon for School Project	8.46
011324	09/25/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	67.68
				Milk	81.31
				Milk	67.77
				Milk	94.84
011325	09/25/19	System Tech, Inc.	Boise, ID 83709	Power Outage Burned Circuit Board	922.65
011326	09/25/19	King George's Royal Flush	Idaho Falls, ID 83404	Bathroom Repairs - 9/9,9/20	473.00
011327	09/25/19	WCP Solutions	Seattle, WA 98124-5445	Paper	1,276.00
011328	09/25/19	Jessica Ziel	Idaho Falls, ID 83404	Popsicles - Grades 4 & 5	54.59
011329	09/25/19	Jeffrey Kenley	Idaho Falls, ID 83401	Basketball Supplies & Referee Pay	87.01
011330	09/25/19	Elite Custom Sports	Montpelier, ID 83254	XC Uniforms	265.00
				Girls Basketball Reversibles	531.00
				Staff Backpacks	36.00
011331	09/25/19	Shannon Claver	Idaho Falls, ID 83401	Shelves for Classroom	91.59
011332	09/25/19	Jennifer Radford	Idaho Falls, ID 83401	Home Depot Supplies	67.66
011333	09/25/19	Anderson, Julian & Hull, LLP	Boise, ID 83702	Registration 2020 Conf-MB & BB	580.00
				Registration 2020 Conf-Jaren Allen	290.00
011334	09/25/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC - Room 209,213,129	131.25
				HVAC - change thermostate setting	172.50
011335	09/25/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - August 2019	509.16
011336	09/25/19	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 9/4/19	195.00
				Lawn Maintenance - 9/10/19	195.00
				Irrigation Service - 9/9/19	75.00
011337	09/25/19	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling-July, Aug, Sept	69.00
011338	09/25/19	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	35.63
011339	09/25/19	YMCA	Idaho Falls, ID 83402	Gymnasium Rental - PE Class FY20	1,000.00
011340	09/25/19	Affinity	Pocatello, ID 83201	Phone/Fax Lines-08/18-09/19	1,200.00
011341	09/25/19	Morgan Stewart	,	Wrench	21.25
011342	09/25/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092019	570.60
				Blue Cross Medical-ER - 092019	170.03
				Blue Cross Medical-ER - 092019	7,974.84
				Blue Cross Medical-ER - 092019	1,527.09
				Blue Cross Medical-ER - 092019	396.70
				Blue Cross Medical-ER - 092019	793.40
				Pyrl Deduct Transfer - 092019	4,564.80
				Blue Cross Medical-ER - 092019	344.95
				Blue Cross Medical-ER - 092019	297.29
				Pyrl Deduct Transfer - 092019	883.30
011343	09/25/19	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 092019	13.86
				Pyrl Deduct Transfer - 092019	590.66
				Delta Dental - ER - 092019	96.99
				Delta Dental - ER - 092019	649.92
				Delta Dental - ER - 092019	124.45
				Delta Dental - ER - 092019	32.33
				Pyrl Deduct Transfer - 092019	92.26
				Delta Dental - ER - 092019	28.12
				Delta Dental - ER - 092019	24.23
				Pyrl Deduct Transfer - 092019	184.52
011344	09/25/19	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 092019	4.19
				VSP- Vision Care - ER - 092019	190.09
				VSP- Vision Care - ER - 092019	33.11
				VSP- Vision Care - ER - 092019	8.60
				VSP- Vision Care - ER - 092019	33.89
				Credit Adjustment	13.76CR
				VSP- Vision Care - ER - 092019	7.48
				VSP- Vision Care - ER - 092019	6.44
				Pyrl Deduct Transfer - 092019	152.54
				Pyrl Deduct Transfer - 092019	19.50
				Pyrl Deduct Transfer - 092019	24.37

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011345	09/25/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 092019	23.87
				Principal Life-\$50K - 092019	6.20
				Principal Life-\$50K - 092019	7.05
				Principal Life-\$50K - 092019	3.03
				Principal Life-\$50K - 092019	8.04
				Principal Life-\$50K - 092019	30.63
				Principal Life-\$50K - 092019	150.58
011346	09/25/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092019	942.01
011347	09/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092019	114.63
				Pyrl Deduct Transfer - 092019	661.00
				Pyrl Deduct Transfer - 092019	323.70
				Pyrl Deduct Transfer - 092019	82.90
				Pyrl Deduct Transfer - 092019	350.70
				Pyrl Deduct Transfer - 092019	220.85
011348	09/25/19	Bonneville Blueprint Supply	Idaho Falls, ID 83402	Printing-Parent Pack, FAQ's	303.30
190906	09/06/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees - Aug 2019	10.00
190909	09/09/19	Vanco Payment Solutions	,	Transaction Fees	63.60
190911	09/11/19	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	6 Months Website Hosting	210.00
190912	09/12/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Building Supplies	101.45
				Art Supplies	1,100.90
				Various Supplies - K-8	2,244.04
				Various Supplies	525.28
				Supplies	41.94