

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011389	11/11/19	Alexa Burns	,	Referee - 11/5 & 11/6	40.00
011390	11/11/19	Morgan Stewart	,	Referee - 11/5 & 11/6	40.00
011391	11/21/19	Morgan Stewart	,	Referee - 11/20 & 11/21	40.00
011392	11/21/19	Alexa Burns	,	Referee - 11/20 & 11/21	40.00
011398	11/05/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Supplies - Staples	99.00
011399	11/05/19	Direct Communications	Rockland, ID 83271	Broadband Services - Nov 2019	300.00
011400	11/05/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Oct 2019	22,048.33
011401	11/05/19	Nucleane	Pocatello, ID 83205	Janitorial - Oct 2019	5,199.25
011402	11/05/19	International Baccalaureate	New York, NY 10087-5950	Registration-R.Nielsen 2/21/20	744.00
				Registration-J. Ziel 2/21/20	744.00
				Registration-M.Ball 2/21/20	744.00
				Registration-J.Bishop 2/21/20	744.00
				Registration-B. Bingham 2/21/20	744.00
011403	11/05/19	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing-11/01/19-01/31/2020	746.49
011404	11/05/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - October 2019	345.00
011405	11/05/19	Idaho Falls Arts Council	Idaho Falls, ID 83402	Admission-1/16/20, 1/24/20	231.00
011406	11/05/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	108.38
				Milk	109.19
				Milk	68.27
				Milk	109.19
011407	11/05/19	System Tech, Inc.	Boise, ID 83709	Remote Support-10/11 & 10/18	130.00
011408	11/05/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - November 2019	100.00
011409	11/05/19	Jessica Ziel	Idaho Falls, ID 83404	Dyslexia Conf-10/4/19	344.55
011410	11/05/19	School Specialty	Chicago, IL 60693	Elementary Supplies	280.00
011411	11/05/19	Justin Harmon - Treasurer	Pocatello, ID 83204	League Association Fees	200.00
011412	11/05/19	Joan Radford	Idaho Falls, ID 83401	Infinite Campus Conf,Counselor Con	477.12
011413	11/05/19	Bluum, Inc.	Boise, ID 83702	Back Office Support - Q3 2019	9,750.00
011414	11/05/19	Outback Landscape	Idaho Falls, ID 83401	Winter Fertilizer App. - 10/16	65.00
				Irrigation Winterization-10/18	125.00
				Lawn Maintenance - 10/23	65.00
011415	11/05/19	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	74.37
011416	11/05/19	3-D Fire Protection	Idaho Falls, ID 83405	Annual Fire Sprinkler Inspection	266.00
011417	11/05/19	Red Cross-Serving Greater ID	,	Donation-Hurricane Dorian Fund	4,171.60
011418	11/05/19	Yorgason Law Offices, PLLC	Boise, ID 83713	FMLA Questions	60.00
011419	11/19/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112019	4,564.80
				Pyrl Deduct Transfer - 112019	570.60
				Pyrl Deduct Transfer - 112019	1,012.25
				Blue Cross Medical-ER - 112019	170.03
				Blue Cross Medical-ER - 112019	8,220.38
				Blue Cross Medical-ER - 112019	1,527.09
				Blue Cross Medical-ER - 112019	396.70
				Blue Cross Medical-ER - 112019	793.40
				Blue Cross Medical-ER - 112019	287.49
				Credit Due - Sept 2019 Enroll Adj	2,473.15CR
				Blue Cross Medical-ER - 112019	109.21
011420	11/19/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 112019	92.26
				Delta Dental - ER - 112019	13.86
				Pyrl Deduct Transfer - 112019	590.66
				Pyrl Deduct Transfer - 112019	184.52
				Delta Dental - ER - 112019	96.99
				Delta Dental - ER - 112019	669.94
				Delta Dental - ER - 112019	124.45
				Delta Dental - ER - 112019	32.33
				Delta Dental - ER - 112019	23.43
				Delta Dental - ER - 112019	8.90
011421	11/19/19	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 112019	4.19
				VSP- Vision Care - ER - 112019	33.89
				VSP- Vision Care - ER - 112019	33.11
				VSP- Vision Care - ER - 112019	8.60
				VSP- Vision Care - ER - 112019	195.41
				VSP - Vision Care - ER - 112019	6.23
				Correction-Due for Enroll Adjust	153.39
				Pyrl Deduct Transfer - 112019	152.54
				VSP- Vision Care - ER - 112019	2.37
				Pyrl Deduct Transfer - 112019	19.50
				Pyrl Deduct Transfer - 112019	29.82
011422	11/19/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 112019	3.03
				Principal Life-\$50K - 112019	23.87
				Principal Life-\$50K - 112019	6.20
				Principal Life-\$50K - 112019	148.52
				Principal Life-\$50K - 112019	30.63
				Principal Life-\$50K - 112019	11.94
				Correction-Past Due Amt	31.00
				Principal Life-\$50K - 112019	5.21
011423	11/19/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Overage - Oct 2019	140.01
				Error in Pymt - Add'l amt due	3.00
				Copier Lease Agreement - Nov 2019	189.75
011424	11/19/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-10/11-11/13	3,692.28
				Electric, Water, Sewer-10/2-11/4	1,332.75
011425	11/19/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Oct 2019	8,452.89
011426	11/19/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 10/4/19-10/31/19	1,232.93
				Natural Gas - 10/4/19-10/31/19	659.62
011427	11/19/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	110.96
				Milk	97.06
011428	11/19/19	System Tech, Inc.	Boise, ID 83709	Add'l Classroom Cameras	14,853.00
011429	11/19/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Annual Premium Fee-\$14.00pp	126.00
				Pyrl Deduct Transfer - 112019	942.01
011430	11/19/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112019	323.70
				Pyrl Deduct Transfer - 112019	82.90
				Pyrl Deduct Transfer - 112019	661.00
				Pyrl Deduct Transfer - 112019	350.70
				Pyrl Deduct Transfer - 112019	114.63

(Mo-Yr: 11-2019-11-2019)

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011431	11/19/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - Dec 2019	100.00
011432	11/19/19	WCP Solutions	Seattle, WA 98124-5445	Paper	1,276.00
011433	11/19/19	Outback Landscape	Idaho Falls, ID 83401	Fall Leaf Clean-Up - 11/9	375.00
011434	11/19/19	HoleShot Plumbing	Ammon, ID 834096	Svc Call-Boys upstairs bathroom	140.00
011435	11/19/19	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 112019	220.85
011436	11/19/19	Read Naturally	St Paul, MN 55121	PO 1053-90 Licenses Read Live	2,070.00
011437	11/20/19	Aniko Snyder	Idaho Falls, ID 83404	Parent/Tchr Conference-Dinner	222.74
011438	11/20/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	110.96
				Milk	55.50
011439	11/20/19	Sawtooth Industries	Idaho Falls, ID 83440	Maintenance, Materials	525.00
191105	11/05/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees - Oct 2019	5.00
191106	11/06/19	Harland Clarke	,	Check Order	318.96
191108	11/08/19	Vanco Payment Solutions	,	Transaction Fees	123.85
191122	11/22/19	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Website Filtering	32.00