

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011114	04/12/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreemet - March 2019	165.00
				Copier Overage - February 2019	203.91
				Copier Lease Agreement-April 2019	540.00
011115	04/12/19	Direct Communications	Rockland, ID 83271	Broadband Services - May 2019	300.00
011116	04/12/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation-March 2019	11,010.85
				Field Trip 2/22-Kelly's Canyon	385.00
011117	04/12/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLp Svcs - March 2019	3,899.55
011118	04/12/19	Nucleane	Pocatello, ID 83205	Janitorial Svcs - March 2019	4,319.59
				Floor Cleaner, Replace wheels table	1,073.58
011119	04/12/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas-3/2/19-4/2/19	772.88
				Natural Gas-3/2/19-4/2/19	991.04
011120	04/12/19	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	108.90
011121	04/12/19	Dayna Crose	Idaho Falls, ID 83404	Utah Job Fair	77.50
				Cultural Fair Supplies	56.71
011122	04/12/19	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Removal/Ice Melt - 2/4-2/15	870.00
011123	04/12/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - March 2019	315.00
011124	04/12/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk - Balance due after Credit	38.37
011125	04/12/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - March 2019	3,016.50
011126	04/12/19	System Tech, Inc.	Boise, ID 83709	Rooftop Camera Adds	7,076.81
011127	04/12/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC Qtrly Maintenance-March 2019	2,295.00
				HVAC-Swap Ceiling Grills	117.00
				HVAC - I Capacitor	35.00
011128	04/12/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 2/22-3/21	28.57
011129	04/12/19	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling - Jan, Feb, Mar	51.00
011130	04/12/19	TVS Floor Coatings/Restoration	Saint Anthony, ID 83445	Castor Wheels & Sleeve Protectors	1,135.03
011131	04/12/19	Jinger Watkins	Idaho Falls, ID 83404	Cultural Fair Supplies	204.32
011132	04/19/19	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 042019	149.72
				Blue Cross Medical-ER - 042019	1,444.10
				Blue Cross Medical-ER - 042019	5,515.03
				Blue Cross Medical-ER - 042019	1,122.45
				Adjustments-Blunt and Hedelius	212.55
				Pyrl Deduct Transfer - 042019	414.70
				Blue Cross Medical-ER - 042019	374.15
				Pyrl Deduct Transfer - 042019	3,815.85
				Pyrl Deduct Transfer - 042019	535.75
011133	04/19/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 042019	90.45
				Pyrl Deduct Transfer - 042019	180.90
				Pyrl Deduct Transfer - 042019	429.85
				Delta Dental - ER - 042019	12.69
				Delta Dental - ER - 042019	122.35
				Delta Dental - ER - 042019	473.17
				Delta Dental - ER - 042019	95.10
				Adjustment - Blunt & Claver	2.80
				Delta Dental - ER - 042019	17.71
				Delta Dental - ER - 042019	39.78
011134	04/19/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 042019	87.16
				Pyrl Deduct Transfer - 042019	19.50
				Pyrl Deduct Transfer - 042019	24.37
				VSP- Vision Care - ER - 042019	3.96
				VSP- Vision Care - ER - 042019	33.19
				VSP- Vision Care - ER - 042019	136.97
				VSP- Vision Care - ER - 042019	33.88
				Adjustment - Blunt	13.76
				VSP- Vision Care - ER - 042019	4.81
				VSP- Vision Care - ER - 042019	10.79
011135	04/19/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 042019	2.86
				Principal Life-\$50K - 042019	0.28
				Principal Life-\$50K - 042019	23.93
				Principal Life-\$50K - 042019	117.10
				Principal Life-\$50K - 042019	30.62
				Adjustment - Blunt	43.40
				Principal Life-\$50K - 042019	3.71
				Principal Life-\$50K - 042019	19.90
011136	04/19/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Field Trip - 5/28 BYU Idaho	1,155.00
				Field Trip - 5/31 Yellowstone	1,618.80
				Field Trip - 5/21 Bear World	385.00
				Field Trip - 6/3 ISU Museum	1,155.00
011137	04/19/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer 3/13-4/10	3,001.80
				Electric, Water, Sewer 3/13-4/10	237.69
011138	04/19/19	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,537.50
011139	04/19/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 042019	284.00
				Pyrl Deduct Transfer - 042019	359.25
011140	04/19/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042019	507.00
				Pyrl Deduct Transfer - 042019	64.80
				Pyrl Deduct Transfer - 042019	287.60
				Pyrl Deduct Transfer - 042019	245.40
				Pyrl Deduct Transfer - 042019	68.00
				Pyrl Deduct Transfer - 042019	114.63
011141	04/19/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - May 2019	100.00
011142	04/19/19	Alphagraphics	Idaho Falls, ID 83401	Printing Svcs-Profile Prints	56.72
190405	04/05/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fee - March 2019	5.00
190408	04/08/19	Vanco Payment Solutions	,	Transaction Fee	28.29
190409	04/09/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	814.47
				Kindle supplies	120.20
				Various	4.92
				Various Supplies	185.72
				Printing of Brochures	495.88
				Various Supplies	265.62
				Supplies	273.75
				Mtg Prep & Supplies	111.13
				Curriculum Supplies	880.49
				IB Training Exp - Flight	587.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
190417	04/17/19	State of Idaho Sales Tax	,	Supplies Art Supplies Professional Development Sales Tax - Food Sales	719.33 307.90 43.52 416.41