

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011261	08/02/19	Promevo, LLC	Burlington, KY 41005	Chromebooks, Anywhere Carts	43,534.73
011262	08/02/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - July 2019	540.00
011263	08/02/19	Nucleane	Pocatello, ID 83205	Janitorial Svcs - June 2019	689.17
011264	08/02/19	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing - 08/01/19-10/31/19	746.49
011265	08/02/19	NetAngel	Des Moines, IA 50309-3962	DNS Filtering - August 2019	100.00
011266	08/02/19	A-1 Code RED Fire Services	Ammon, ID 83401	Annual Svc-Fire Extinguishers	542.20
011267	08/02/19	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - July 2019	195.00
				Lawn Maintenance - July 2019	625.00
011268	08/02/19	Rocky Mountain Yards	Idaho Falls, ID 83401	Lawn Maintenance & Care-July 2019	150.00
011270	08/28/19	Brian Bingham	Shelly, ID 83274	Staff Luncheon-nDoug's Meat	142.60
011276	08/23/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 082019	3,815.85
				Pyrl Deduct Transfer - 082019	535.75
				Pyrl Deduct Transfer - 082019	414.70
				Blue Cross Medical-ER - 082019	149.73
				Blue Cross Medical-ER - 082019	1,122.45
				Blue Cross Medical-ER - 082019	5,889.17
				Blue Cross Medical-ER - 082019	1,444.10
				Blue Cross Medical-ER - 082019	374.15
011277	08/23/19	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 082019	90.45
				Pyrl Deduct Transfer - 082019	180.90
				Pyrl Deduct Transfer - 082019	429.85
				Delta Dental - ER - 082019	12.69
				Delta Dental - ER - 082019	498.96
				Delta Dental - ER - 082019	122.35
				Delta Dental - ER - 082019	95.10
				Delta Dental - ER - 082019	31.70
011278	08/23/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 082019	87.16
				Pyrl Deduct Transfer - 082019	19.50
				Pyrl Deduct Transfer - 082019	24.37
				VSP- Vision Care - ER - 082019	3.96
				VSP- Vision Care - ER - 082019	33.88
				VSP- Vision Care - ER - 082019	143.97
				VSP- Vision Care - ER - 082019	33.19
				Correction -	13.76CR
				VSP- Vision Care - ER - 082019	8.60
011279	08/23/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 082019	2.86
				Principal Life-\$50K - 082019	116.19
				Principal Life-\$50K - 082019	23.93
				Principal Life-\$50K - 082019	30.62
				Principal Life-\$50K - 082019	6.20
011280	08/23/19	Allied Business Solutions, Inc	Payette, ID 83661	Move copiers	125.00
				Copier Lease Agreement - Aug 2019	540.00
				Copier Lease Agreement - Aug 2019	189.75
011281	08/23/19	Direct Communications	Rockland, ID 83271	Broadband Services - Sept 2019	300.00
011282	08/23/19	State Insurance Fund	Boise, ID 83799-0002	Workers Comp-2019-2020	5,743.00
011283	08/23/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-06/29-08/01	767.12
				Electric, Water, Sewer-07/12-08/13	3,098.00
011284	08/23/19	Nucleane	Pocatello, ID 83205	Carpet Cleaning	7,200.00
				Janitorial Svcs - July 2019	440.25
011285	08/23/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas-07/03-08/02	64.17
				Natural Gas-07/03-08/02	27.74
011286	08/23/19	International Baccalaureate	New York, NY 10087-5950	Annual Fee - 09/2019-08/2020	8,520.00
011287	08/23/19	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	91.49
011288	08/23/19	Worthington Direct	Dallas, TX 75214	Items on PO 001047	21,106.95
011289	08/23/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - July 2019	345.00
011290	08/23/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082019	156.00
				Pyrl Deduct Transfer - 082019	359.25
011291	08/23/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082019	287.60
				Pyrl Deduct Transfer - 082019	245.40
				Pyrl Deduct Transfer - 082019	68.00
				Pyrl Deduct Transfer - 082019	114.63
				Pyrl Deduct Transfer - 082019	507.00
				Pyrl Deduct Transfer - 082019	64.80
011292	08/23/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC PM Svc-Contract Price	2,295.00
011293	08/23/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 06/22 - 07/21	23.85
011294	08/23/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match Funds - July 2019	171.40
011295	08/23/19	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance - 7/30	285.00
				Lawn Maintenance - 8/6	195.00
011296	08/23/19	Vista Higher Learning	Boston, MA 02116	Items per PO 001050	160.36
011297	08/23/19	Laura Wallis	Ammon, ID 83406	Refund - Cafe Funds - Withdrew	82.10
011298	08/23/19	NWEA	Portland, OR 97209	MAP Reading Add-On	100.00
011299	08/23/19	CSA Consulting	Boise, ID 83709	Medicaid Administrative Fee	99.17
190802	08/02/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees - July 2019	5.00
190808	08/08/19	Vanco Payment Solutions	,	Transaction Fees	23.95
190813	08/13/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Volleyball Net	1,274.13
				Books, Supplies	1,301.64
				Tech Supplies	1,075.95
				2019 Schedule Poster	135.00
				Supplies	652.60
				Classroom Supplies	1,345.54
				Supplies, Food for Staff	319.02
				Supplies	1,388.94
				Various Prof Dev Expenses	4,420.01
				Transaction Fees,	60.71
				Supplies	734.69
				Supplies	198.41
				Workshop Registration	464.00
190819	08/19/19	Building Hope	Washington, DC 20006	1st Qtr Rent Pymt 2019-2020	131,250.00
190824	08/24/19	Delta Air Lines	,	IB Conference - Shannon Claver	618.00
				IB Conference - Jen Radford	618.00
				IB Conference - Joan Radford	618.00
				IB Conference - B. Bingham	618.00

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				IB Conference - Michelle Ball	618.00
				IB Conference - Katie Engelstrom	618.00
190827	08/27/19	Crumb	Ammon, ID 83406	Staff Picnic	79.19
190828	08/28/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Workshop Registration	4,000.00
				Picnic Tables	987.18
				Mailings, Supplies	122.50
				Classroom Supplies	5,748.90
190831	08/31/19	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Web Site Filtering	970.00