

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010784	07/19/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072018	3,295.45
				Pyrl Deduct Transfer - 072018	519.10
				Blue Cross Medical-ER - 072018	66.53
				Blue Cross Medical-ER - 072018	4,657.67
				Blue Cross Medical-ER - 072018	1,453.60
				Blue Cross Medical-ER - 072018	363.40
				Blue Cross Medical-ER - 072018	726.80
				Blue Cross Medical-ER - 072018	363.40
010785	07/19/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 072018	90.45
				Pyrl Deduct Transfer - 072018	424.82
				Delta Dental - ER - 072018	5.80
				Pyrl Deduct Transfer - 072018	31.70
				Delta Dental - ER - 072018	374.60
				Delta Dental - ER - 072018	95.10
				Delta Dental - ER - 072018	31.70
				Delta Dental - ER - 072018	63.40
				Delta Dental - ER - 072018	31.70
010786	07/19/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 072018	13.51
				VSP- Vision Care - ER - 072018	1.51
				Pyrl Deduct Transfer - 072018	51.87
				VSP- Vision Care - ER - 072018	97.73
				VSP- Vision Care - ER - 072018	24.81
				VSP- Vision Care - ER - 072018	8.27
				VSP- Vision Care - ER - 072018	24.81
				Pyrl Deduct Transfer - 072018	13.51
				VSP- Vision Care - ER - 072018	8.27
010787	07/19/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 072018	1.09
				Principal Life-\$50K - 072018	23.80
				Principal Life-\$50K - 072018	76.26
				Principal Life-\$50K - 072018	35.70
				Principal Life-\$50K - 072018	5.95
				Principal Life-\$50K - 072018	5.95
010788	07/19/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease - July 2018	150.00
				Copier Lease - July 2018	540.00
010789	07/19/18	Direct Communications	Rockland, ID 83271	Broadband Service - July 2018	300.00
010790	07/19/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water - July 2018	503.76
				Electric July 2018	2,319.69
010791	07/19/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Services	211.70
010792	07/19/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Services - June 2018	8,082.40
010793	07/19/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - June 2018	135.09
				Prepaid Gas 2018-2019	400.00
				Natural Gas - June 2018	80.05
010794	07/19/18	Idaho School District Council	Boise, ID 83705	Membership Dues 2018-2019	50.00
010795	07/19/18	Santillana USA Publishing Co	Doral, FL 33122	6 yr Tchr License-Level 1B	1,209.08
010796	07/19/18	State Department of Education	Boise, ID 83720-0027	Student Transportation Support Fee	462.00
010797	07/19/18	Lindsay McCracken	Idaho Falls, ID 83402	Janitorial Services - Arugula June	315.00
010798	07/19/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 072018	16.50
010799	07/19/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	341.51
010800	07/19/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 072018	211.00
				Pyrl Deduct Transfer - 072018	300.00
010801	07/19/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 072018	127.00
				Pyrl Deduct Transfer - 072018	85.90
				Pyrl Deduct Transfer - 072018	6.90
				Pyrl Deduct Transfer - 072018	120.40
010802	07/19/18	NetAngel	Casper, WY 82601	Internet Filtering - July 2018	100.00
180705	07/05/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Monthly Bank Fee	5.00
180719	07/19/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Teachers Pay Teachers	49.89
180720	07/20/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	5 Laptops - Best Buy	1,959.60
180723	07/23/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	The Rose Shop	72.55
180725	07/25/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Delta Education	3,787.84
180726	07/26/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC Transactions	234.09
				CC Transactions	25.00
				CC Transactions	629.47
				CC Transactions	40.32
				CC Transaction	976.25
				CC Transactions	8,635.25