

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010804	08/22/18	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	Student Information System	7,788.35
010805	08/22/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 082018	3,295.45
				Pyrl Deduct Transfer - 082018	519.10
				Blue Cross Medical-ER - 082018	181.29
				Blue Cross Medical-ER - 082018	4,542.91
				Blue Cross Medical-ER - 082018	1,453.60
				Blue Cross Medical-ER - 082018	363.40
				Blue Cross Medical-ER - 082018	726.80
				Blue Cross Medical-ER - 082018	363.40
010806	08/22/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 082018	90.45
				Pyrl Deduct Transfer - 082018	424.82
				Delta Dental - ER - 082018	5.80
				Delta Dental - ER - 082018	374.60
				Delta Dental - ER - 082018	95.10
				Delta Dental - ER - 082018	31.70
				Delta Dental - ER - 082018	63.40
				Correct Michelle B Missed Ded	31.70
				Delta Dental - ER - 082018	31.70
010807	08/22/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 082018	51.87
				Pyrl Deduct Transfer - 082018	13.51
				Pyrl Deduct Transfer - 082018	13.51
				VSP- Vision Care - ER - 082018	4.12
				VSP- Vision Care - ER - 082018	95.12
				VSP- Vision Care - ER - 082018	24.81
				VSP- Vision Care - ER - 082018	8.27
				VSP- Vision Care - ER - 082018	24.81
				VSP- Vision Care - ER - 082018	8.27
010808	08/22/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 082018	2.97
				Principal Life-\$50K - 082018	23.80
				Principal Life-\$50K - 082018	74.38
				Principal Life-\$50K - 082018	35.70
				Principal Life-\$50K - 082018	5.95
				Principal Life-\$50K - 082018	5.95
010809	08/22/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease - August 2018	540.00
010810	08/22/18	State Department of Education	Boise, ID 83702	Alt Authorizations/Cert. Fees	1,000.00
010811	08/22/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer - 7/13-8/10	2,600.73
				Electric, Water, Sewer - 7/13-8/10	1,513.92
010812	08/22/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	63.47
				Janitorial Supplies	80.94
010813	08/22/18	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Svc-8/1/18-10/31/18	704.91
010814	08/22/18	2M Data Systems, LLC	Orem, UT 84057	Budget Manager Annual Update Fee	525.00
010815	08/22/18	Worthington Direct	Dallas, TX 75214	Teacher Chair	659.70
				Tables for Middle School	3,696.25
				Freight	1,424.90
010816	08/22/18	Lindsay McCracken	Idaho Falls, ID 83402	Janitorial Services-Arugula 2018	315.00
010817	08/22/18	Facility Solutions	Ammon, ID 83401	Plumbing Srvs-Water Heater	3,389.76
010818	08/22/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 082018	16.50
010819	08/22/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	318.75
010820	08/22/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 082018	211.00
				Pyrl Deduct Transfer - 082018	300.00
010821	08/22/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 082018	127.00
				Pyrl Deduct Transfer - 082018	85.90
				Pyrl Deduct Transfer - 082018	6.90
				Pyrl Deduct Transfer - 082018	120.40
010822	08/22/18	NetAngel	Casper, WY 82601	Internet Filtering	100.00
010823	08/22/18	High Plains Lawn & Prop. Care	Ammon, ID 83406	Landscaping Svcs-June 2018	400.00
				Landscaping Svcs-July 2018	295.00
				Landscaping Svcs-June 2018 Adjuste	188.00
010824	08/22/18	IXL Learning	San Mateo, CA 94404	IXL Site License	6,900.00
010825	08/22/18	ManageBac	San Francisco, CA 94120	IB Curriculum - 466 Students	3,998.00
010826	08/22/18	Lewis Fence & Deck LLC	Idaho Falls, ID 83401	Fence Repair	800.00
010827	08/22/18	A-1 Code RED Fire Services	Ammon, ID 83401	Annual Svc - Fire Extinguishers	125.00
010828	08/22/18	Synergy 1 Group	Ponte Vedra, FL 32004	Tech	735.72
010829	08/29/18	Smith Meats	,	Staff BBQ	108.17
010830	08/22/18	State Insurance Fund	Boise, ID 83799-0002	Workers Comp 2018-2019	8,553.00
010831	08/22/18	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Modifications	8,171.00
180802	08/02/18	Pearson Education	Hoboken, NJ 07030	Debit Card Purchase	1,295.75
180803	08/03/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	PPfee July	5.00
180804	08/04/18	Pearson Education	Hoboken, NJ 07030	Debit Card Purchase	2,159.77
180808	08/08/18	Building Hope	Washington, DC 20006	1st Qtrly Rent Pymt 2018-2019	131,250.00
180809	08/09/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Outgoing Wire Fee	20.00
180816	08/16/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC Transactions	36.87
				CC Transactions	294.12
				CC Transactions	18.39
				Over Limit Fee	25.00
				CC Transactions	1,482.73
				CC Transactions	558.10
				CC Transactions	5,493.56
180817	08/17/18	International Baccalaureate	New York, NY 10087-5950	14 Registrations-03-oct-18 CAT	8,400.00
				International Transaction Fee	67.20
180821	08/21/18	Pachangas	Idaho Falls, ID	Debit Card Purchase	379.14
180822	08/22/18	One Person	,	** VOID **	0.00
180824	08/24/18	Plank Road Publishing	,	Debit Card Purchase	555.98
180825	08/25/18	Teachers Pay Teachers	,	Debit Card Purchase	22.82