

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010832	09/11/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Staples	99.00
				Staples	198.00
				Copier Lease	540.00
				Copier Lease	165.00
010833	09/11/18	Direct Communications	Rockland, ID 83271	Broadband Service - August 2018	300.00
010834	09/11/18	State Department of Education	Boise, ID 83702	Alt. Auth - Bridget Stradling	100.00
				Alt. Auth - Jessica Ziel	100.00
				Alt. Auth - Shannon Clover	100.00
				Alt. Auth - Tyanne Hintze	100.00
				Alt. Auth - Sara Summers	100.00
010835	09/11/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - August 2018	4,079.33
010836	09/11/18	Sara Summers	Idaho Falls, ID 83406	Fabric for Bags	70.00
010837	09/11/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	Set Up Fees	1,900.00
010838	09/11/18	Michelle Ball	Idaho Falls, ID 83406	Per Diem	135.00
010839	09/11/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Svcs - 8/18, Windows	3,957.25
010840	09/11/18	R & S Distributing	Idaho Falls, ID 83402	Sterling Multifold - Argula	40.47
010841	09/11/18	Dayna Crose	Idaho Falls, ID 83404	Per Diem - Florida	135.00
				Fabric - Cross & Papaiaannou	140.00
010842	09/11/18	Lindsay McCracken	Idaho Falls, ID 83402	Janitorial Services - August 2018	345.00
010843	09/11/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	96.97
				Milk	110.20
010844	09/11/18	Brian Bingham	Shelly, ID 83274	Per Diem	135.00
010845	09/11/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	37.50
010846	09/11/18	NetAngel	Casper, WY 82601	Internet Filtering - Sept 2018	100.00
010847	09/11/18	Robyn Larsen	Idaho Falls, ID 83402	Transportation Reimb	135.00
010848	09/11/18	Martha Rigby	Idaho Falls, ID 83402	Fabric	65.51
010849	09/11/18	WCP Solutions	Seattle, WA 98124-5445	Supplies	1,248.00
010850	09/11/18	Melissa Dickey	Pocatello, ID 83201	Fabric for Bags - Hintz & Dickey	115.06
010851	09/11/18	Jessica Ziel	Idaho Falls, ID 83404	Fabric bags	54.65
010852	09/11/18	Leslie Hartley	Idaho Falls, ID 83401	Postage	46.77
010853	09/11/18	IXL Learning	San Mateo, CA 94404	IXL Site License Upgrade	1,650.00
010854	09/11/18	Elite Custom Sports	Montpelier, ID 83254	Alturas T-Shirts & Polos	780.16
010855	09/11/18	Shannon Claver	Idaho Falls, ID 83401	Watercolor Paints	31.48
010856	09/11/18	Elora Stump	Idaho Falls, ID 83404	Fabric - Math/Reading Bags	65.58
				Ribbon & Removal Tape	21.99
010857	09/11/18	Jennifer Radford	Idaho Falls, ID 83401	Classroom Procedure Poster	15.89
010858	09/24/18	Promevo, LLC	Burlington, KY 41005	Chrome books, Equip	20,480.50
				Chrome Mgmt Console & Liftgate Svc	2,920.00
010859	09/24/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092018	4,659.30
				Pyrl Deduct Transfer - 092018	535.75
				Pyrl Deduct Transfer - 092018	414.70
				Blue Cross Medical-ER - 092018	322.37
				Blue Cross Medical-ER - 092018	1,122.45
				Blue Cross Medical-ER - 092018	5,365.37
				Blue Cross Medical-ER - 092018	1,444.10
				Blue Cross Medical-ER - 092018	351.16
				Blue Cross Medical-ER - 092018	374.15
010860	09/24/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 092018	90.45
				Pyrl Deduct Transfer - 092018	180.90
				Delta Dental - ER - 092018	27.32
				Delta Dental - ER - 092018	95.10
				Delta Dental - ER - 092018	454.58
				Delta Dental - ER - 092018	122.35
				Delta Dental - ER - 092018	29.75
				Delta Dental - ER - 092018	31.70
				Pyrl Deduct Transfer - 092018	490.07
010861	09/24/18	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 092018	7.93
				Pyrl Deduct Transfer - 092018	19.50
				VSP- Vision Care - ER - 092018	131.93
				VSP- Vision Care - ER - 092018	33.19
				VSP- Vision Care - ER - 092018	8.07
				VSP- Vision Care - ER - 092018	33.88
				Pyrl Deduct Transfer - 092018	24.37
				VSP- Vision Care - ER - 092018	8.60
				Pyrl Deduct Transfer - 092018	87.16
010862	09/24/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 092018	5.48
				Principal Life-\$50K - 092018	29.39
				Principal Life-\$50K - 092018	103.18
				Principal Life-\$50K - 092018	22.97
				Principal Life-\$50K - 092018	5.58
				Principal Life-\$50K - 092018	5.95
010863	09/24/18	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	6 Months Website Hosting Fee	210.00
010864	09/24/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer - 8/11-9/12	3,382.21
				Water, Sewer - 8/02-9/04	1,455.96
010865	09/24/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	SLP Services - 8/31/2018	20.23
010866	09/24/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	8.88
010867	09/24/18	Idaho Charter School Network	Boise, ID 83702	Substitute Pool & Mgmt Software	1,000.00
010868	09/24/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 092018	16.50
010869	09/24/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 092018	337.00
				Pyrl Deduct Transfer - 092018	609.25
010870	09/24/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 092018	64.80
				Pyrl Deduct Transfer - 092018	328.60
				Pyrl Deduct Transfer - 092018	507.00
				Pyrl Deduct Transfer - 092018	302.10
				Pyrl Deduct Transfer - 092018	128.00
				Pyrl Deduct Transfer - 092018	147.63
010871	09/24/18	NetAngel	Casper, WY 82601	DNS Filtering - Oct 2018	100.00
010872	09/24/18	High Plains Lawn & Prop. Care	Ammon, ID 83406	August 2018 - Lawn Service	400.00
010873	09/24/18	Cliff Hart	American Falls, ID 83211	SpEd Consulting Svcs - 09-07-18	77.04
010874	09/24/18	Anderson, Julian & Hull, LLP	Boise, ID 83702	Education Law Seminar - April 2018	290.00
010875	09/30/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease - Sept	540.00
				Copier Supplies - Staples	198.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Copier Supplies - Staples	99.00
010876	09/30/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Services	4,584.33
010877	09/30/18	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - August	285.00
010878	09/30/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	73.41
				Milk	73.50
010879	09/30/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Service	993.75
010880	09/30/18	Newegg Business	City of Industry, CA 91748	27 Acers A517-5G-54GK	13,499.73
010881	09/30/18	School Specialty	Chicago, IL 60693	Supplies	4,428.72
180906	09/06/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	ICCU PPfees	10.00
180908	09/08/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC Transactions	5,708.50
				CC Transactions	123.97
				Portion of 7 IB Registrations	330.00
				CC Transactions	1,677.83
				CC Transactions	42.04
				CC Transactions	835.61
				CC Transactions	1,646.05
				CC Transactions	387.51
180910	09/10/18	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Web Hosting-6 Months	210.00
180911	09/11/18	Robyn Larsen	Idaho Falls, ID 83402	Per Diem - paid electronically	135.00
180912	09/10/18	Manual Check - Misc Vendor	,	Prof Develop-Florida	2,992.88
180919	09/19/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Over Limit Fee	25.00
				CC Transactions	171.97