

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010882	10/15/18	Aniko Snyder	Idaho Falls, ID 83404	Chairs for Michelle's Office	99.98
010883	10/15/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	540.00
010884	10/15/18	Direct Communications	Rockland, ID 83271	Broadband Service - Sept & Oct	603.00
010885	10/15/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Sept 2018	14,928.70
010886	10/15/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - 9/2018	3,451.76
010887	10/15/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Set Up Fee Add'l Students-Sept 18	500.00
				Natural Gas - 09/5/18-10/3/18	7.03
				Natural Gas - 09/5/18-10/3/18	164.97
010888	10/15/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	103.94
010889	10/15/18	Dayna Crose	Idaho Falls, ID 83404	Mileage - One way SLC	90.95
010890	10/15/18	Schindler Elevator Corporation	Chicago, IL 60673-3050	2018 Safety Test	2,490.00
010891	10/15/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	73.24
				Milk	73.41
				Milk	73.50
				Milk	89.07
010892	10/15/18	System Tech, Inc.	Boise, ID 83709	Add 6 WiFi units & Move Existing	2,012.00
010893	10/15/18	Omni Security Systems Inc.	Rigby, ID 83442	Elevator Tests & Inspection	310.00
				Fire Alarm System Inspection	300.00
010894	10/15/18	Jeffrey Kenley	Idaho Falls, ID 83401	T-Shirts Volleyball & XCountry	52.81
010895	10/15/18	Design Gallery	Idaho Falls, ID 83401	Window Blinds	2,380.00
010896	10/15/18	IXL Learning	San Mateo, CA 94404	IXL Site Lic. Upgrade-Kindergarten	1,238.00
010897	10/15/18	Justin Harmon - Treasurer	Pocatello, ID 83204	League Association Fees	50.00
010898	10/15/18	Wolverine Rubber Mulch	Idaho Falls, ID 83402	Playground Wood Chips	1,204.00
010899	10/15/18	Joan Radford	Idaho Falls, ID 83401	Furniture - Desks & Chairs	455.77
				Prof Dev-Fed Directors Conf	209.43
				White Panel Board	32.80
010900	10/15/18	Joanne Slifka	Idaho Falls, ID 83406	Prof Dev-Joan Radford 11/12/18	199.00
010901	10/15/18	Bluum, Inc.	Boise, ID 83702	Food Service - Aug/Sept 2018	4,949.50
010907	10/15/18	Arugula Deli LLC	Idaho Falls, ID 83402	Blue Cross Medical-ER - 102018	172.71
010908	10/24/18	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 102018	1,122.45
				Blue Cross Medical-ER - 102018	5,515.03
				Blue Cross Medical-ER - 102018	1,444.10
				Blue Cross Medical-ER - 102018	351.16
				Pyrl Deduct Transfer - 102018	414.70
				Blue Cross Medical-ER - 102018	374.15
				Pyrl Deduct Transfer - 102018	4,659.30
				Pyrl Deduct Transfer - 102018	535.75
010909	10/24/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102018	90.45
				Pyrl Deduct Transfer - 102018	180.90
				Pyrl Deduct Transfer - 102018	490.07
				Delta Dental - ER - 102018	14.64
				Delta Dental - ER - 102018	95.10
				Delta Dental - ER - 102018	467.26
				Delta Dental - ER - 102018	122.35
				Delta Dental - ER - 102018	29.75
				Delta Dental - ER - 102018	31.70
010910	10/24/18	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 102018	4.49
				Pyrl Deduct Transfer - 102018	87.16
				Pyrl Deduct Transfer - 102018	24.37
				VSP- Vision Care - ER - 102018	135.37
				VSP- Vision Care - ER - 102018	33.19
				VSP- Vision Care - ER - 102018	8.07
				VSP- Vision Care - ER - 102018	33.88
				Pyrl Deduct Transfer - 102018	19.50
				VSP- Vision Care - ER - 102018	8.60
010911	10/24/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 102018	29.39
				Principal Life-\$50K - 102018	105.56
				Principal Life-\$50K - 102018	22.97
				Principal Life-\$50K - 102018	5.58
				Principal Life-\$50K - 102018	3.10
				Principal Life-\$50K - 102018	5.95
010912	10/24/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Overage - Curriculum	239.95
				Copier Lease	165.00
010913	10/24/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-9/13-10/11	3,056.89
				Water, Sewer-9/5-10/2	1,123.70
010914	10/24/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Services - Oct 2018	1,262.45
010915	10/24/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 102018	16.50
010916	10/24/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102018	337.00
				Pyrl Deduct Transfer - 102018	609.25
010917	10/24/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102018	302.10
				Pyrl Deduct Transfer - 102018	147.63
				Pyrl Deduct Transfer - 102018	507.00
				Pyrl Deduct Transfer - 102018	328.60
				Pyrl Deduct Transfer - 102018	64.80
				Pyrl Deduct Transfer - 102018	128.00
010918	10/24/18	NetAngel	Casper, WY 82601	DNS Filtering - Nov 2018	100.00
181003	10/03/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bank Fees - PP Fee Sept	15.00
181006	10/06/18	Bad Wolf Press	,	Music Supplies	210.00
181018	10/18/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Classroom Supplies	1,150.24
				Various Curriculum Supplies	447.57
				Professional Development Costs	2,716.66
				Various Exp-Food & Supplies	1,034.14
				Various Office Supplies & Postage	79.80
				Various Supplies	18.92
181019	10/19/18	Arugula Deli LLC	Idaho Falls, ID 83402	Catering Event	93.05
181022	10/22/18	Amazon Debit Card Transaction	,	27 computer mice	267.78
181024	10/24/18	Building Hope	Washington, DC 20006	2nd Qtrly Rent Pymt 2018-2019	131,250.00
181025	10/25/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bank Wire Fees	20.00
181026	10/26/18	Michelle Ball	Idaho Falls, ID 83406	Adjust for Taxes	1,016.00