

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010919	11/12/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Overage Balance - Curriculum	4.98
010920	11/12/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Services - Oct 2018	5,365.34
010921	11/12/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Svcs & Supplies	4,030.27
010922	11/12/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas-10/4/18-10/30/18	521.47
				Natural Gas-10/4/18-10/30/18	362.26
010923	11/12/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	79.95
010924	11/12/18	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing - 11/1/18-1/31/19	704.91
010925	11/12/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Sprinkler System Winterized	125.00
010926	11/12/18	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Svcs-October 2018	345.00
010927	11/12/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	152.65
				Milk	151.21
010928	11/12/18	Facility Solutions	Ammon, ID 83401	10/5/18 Svc-New Filter & Tiles	160.00
010929	11/12/18	Quest CPAs PLLC	Payette, ID 83661	Progress Billing-FY18 Audit & 990	4,050.00
010930	11/12/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,721.48
010931	11/12/18	Jeffrey Kenley	Idaho Falls, ID 83401	Stockman's Gift Cards	159.96
010932	11/12/18	Elite Custom Sports	Montpelier, ID 83254	Alturas Tchr T-Shirts	10.84
010933	11/12/18	Jennifer Radford	Idaho Falls, ID 83401	Fungus Lab Supplies	9.84
010934	11/12/18	ServiceMaster Clean	Idaho Falls, ID 83403	WTR Restoration Svc-A/C Leak	1,285.35
010935	11/12/18	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Svc - Cooling Tower Leak	210.00
010936	11/12/18	Verizon	Dallas, TX 75266-0108	Telephone Services-Oct 2018	23.53
010937	11/12/18	Idaho Counseling Association	,	Fall 2018 Conference-11/16 & 11/17	275.00
010938	11/21/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112018	4,659.30
				Pyrl Deduct Transfer - 112018	535.75
				Pyrl Deduct Transfer - 112018	414.70
				Blue Cross Medical-ER - 112018	172.71
				Blue Cross Medical-ER - 112018	1,444.10
				Blue Cross Medical-ER - 112018	351.16
				Blue Cross Medical-ER - 112018	5,515.03
				Blue Cross Medical-ER - 112018	1,122.45
				Enrollment Adjustments	3,143.40
				Blue Cross Medical-ER - 112018	374.15
010939	11/21/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 112018	14.64
				Pyrl Deduct Transfer - 112018	90.45
				Pyrl Deduct Transfer - 112018	180.90
				Delta Dental - ER - 112018	122.35
				Delta Dental - ER - 112018	29.75
				Delta Dental - ER - 112018	467.26
				Delta Dental - ER - 112018	95.10
				Enrollment Adjustments	372.95
				Pyrl Deduct Transfer - 112018	490.07
				Delta Dental - ER - 112018	31.70
010940	11/21/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 112018	87.16
				VSP- Vision Care - ER - 112018	4.49
				Pyrl Deduct Transfer - 112018	19.50
				Pyrl Deduct Transfer - 112018	24.37
				VSP- Vision Care - ER - 112018	33.88
				VSP- Vision Care - ER - 112018	33.19
				VSP- Vision Care - ER - 112018	8.07
				VSP- Vision Care - ER - 112018	135.37
				VSP- Vision Care - ER - 112018	8.60
010941	11/21/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 112018	3.24
				Principal Life-\$50K - 112018	0.28
				Principal Life-\$50K - 112018	30.62
				Principal Life-\$50K - 112018	23.93
				Principal Life-\$50K - 112018	5.82
				Principal Life-\$50K - 112018	116.19
				Principal Life-\$50K - 112018	18.32
010942	11/21/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	540.00
				Copier Lease	165.00
				Overage Curriculum	131.81
010943	11/21/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - October 2018	18,356.04
010944	11/21/18	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	803.00
010945	11/21/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer 10/3-11/2	3,639.57
010946	11/21/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	74.85
				Milk	63.64
				Milk	89.01
				Milk	76.36
				Milk	74.85
010947	11/21/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 112018	16.50
010948	11/21/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112018	337.00
				Pyrl Deduct Transfer - 112018	609.25
010949	11/21/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112018	507.00
				Pyrl Deduct Transfer - 112018	64.80
				Pyrl Deduct Transfer - 112018	328.60
				Pyrl Deduct Transfer - 112018	302.10
				Pyrl Deduct Transfer - 112018	128.00
				Pyrl Deduct Transfer - 112018	147.63
010950	11/21/18	NetAngel	Casper, WY 82601	DNS Filtering - Dec 2018	100.00
010951	11/21/18	Reece Drkula	Rigby, ID 83442	Pizza Pie Cafe - Sports	75.56
010952	11/21/18	Joan Radford	Idaho Falls, ID 83401	Prof Dev - Boise Conference	157.67
010953	11/21/18	Bluum, Inc.	Boise, ID 83702	Back Office Fee - July	3,250.00
				Back Office Fee - August	3,250.00
				Back Office Fee - September	3,250.00
				Back Office Fee - October	3,250.00
010954	11/21/18	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Fall- Qtrly Preventive Maintenance	2,295.00
010981	11/26/18	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - October 2018	4,781.50
010982	11/26/18	Jeffrey Kenley	Idaho Falls, ID 83401	Professional Dev - Conf - Travel	170.83
010983	11/26/18	School Specialty	Chicago, IL 60693	Shool Supplies	109.79
010984	11/26/18	Joan Radford	Idaho Falls, ID 83401	ID School Counselors Conf Meals	21.40
010985	11/26/18	First Call Jewel Inc.	Idaho Falls, ID 83404	** VOID **	0.00
181102	11/02/18	Amazon Debit Card Transaction	,	27 Boost Mobile Wireless Phones	2,159.73

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
181105	11/05/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bank Fees - PP Fee Oct	10.00
181108	11/08/18	Vanco Payment Solutions	Bloomington, MN 55437	Set Up Cr/Dr Transactions	291.46
181109	11/09/18	Manual Check - Misc Vendor	,	Fuel - Commute to Conference	39.50
181110	11/10/18	Manual Check - Misc Vendor	,	Fuel - Commute to Conference	26.76
181113	11/13/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	645.76
				Supplies	672.87
				Supplies	2,087.76
				Professional Development	1,288.30
				Various Supplies	1,173.48
181119	11/19/18	State of Idaho Sales Tax	,	Sales Tax - Food Sales	319.05
181129	11/29/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Classroom Supplies	214.04
				Prof Development	515.91
				Library Books & Supplies	202.86
				Various Supplies/Parts	40.55
				Various Tech Purchases	554.69
				Supplies	154.34
				Enrollment/Lottery/Budget	219.39
				Postage/Various Supplies	73.14
				Instructional Supplies	138.13
				Supplies	178.67
				Supplies	166.27
				Supplies	910.00
				Board Member Training	126.00
				Various Supplies/Parts	266.06