

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011004	01/07/19	Direct Communications	Rockland, ID 83271	Broadband Services-Jan & Feb 2019	600.00
011005	01/07/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation-December 2018	11,978.38
011006	01/07/19	Nucleane LLC	Pocatello, ID 83205	Door Stops/Sheetrock Repair/Paint Janitorial Svcs-Dec2018 & Supplies	650.62 3,923.07
011007	01/07/19	2M Data Systems, LLC	Orem, UT 84057	Payroll Mgr & 2019 Tax Table Upd	530.00
011008	01/07/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - Dec 2018	300.00
011009	01/07/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service-Nov & Dec 2018	5,849.50
011010	01/07/19	Elite Custom Sports	Montpelier, ID 83254	Port Authority Hooded Jacket	40.00
011011	01/07/19	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Svc Call 12/7, Unit #3, 2 New Bds	805.00
011012	01/08/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Dec 2018	3,118.87
011013	01/08/19	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Svc Call 1/7/19 -	315.00
011014	01/09/19	Jacqueline Hedelius	Rigby, ID 83442	Settlement Agreement	16,700.00
011016	01/17/19	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	540.00
011017	01/17/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer-12/13-1/11 Electric, Water, Sewer-12/13-1/11	1,439.76 246.40
011018	01/17/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 12/4/18-1/3/19 Natural Gas 12/4/18-1/3/19	1,592.60 1,062.63
011019	01/17/19	International Baccalaureate	New York, NY 10087-5950	MYP Intro. Workshop 1/18/19	3,000.00
011020	01/17/19	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	103.94
011021	01/17/19	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Remove-12/26,27,30 & Ice Melt	585.00
011022	01/17/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	86.83
011023	01/17/19	Valor, Inc.	Idaho Falls, ID 83401	PC Support Svcs, Battery & Screen	345.76
011024	01/17/19	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Ice Melt	9.96
011025	01/17/19	Cliff Hart	American Falls, ID 83211	Sp Ed Consulting Svcs-12/14/18	207.04
011026	01/17/19	School Specialty	Chicago, IL 60693	Relay Baton Plastic Jr Set of 6	9.85
011027	01/17/19	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Svc Call - No Heat in Classrooms Heat Pump, Svc Calls 12/11, 12/18	470.00 748.75
011028	01/17/19	Verizon	Dallas, TX 75266-0108	Telephone Svc-11/22-12/21	28.53
011029	01/17/19	NW Assoc of IB World Schools	Vancouver, WA 98665	Annual Dues-PYP & MYP 2018-2019	100.00
011030	01/17/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 Blue Cross Medical-ER - 012019 Pyrl Deduct Transfer - 012019 Blue Cross Medical-ER - 012019 Blue Cross Medical-ER - 012019 Blue Cross Medical-ER - 012019 Blue Cross Medical-ER - 012019 Blue Cross Medical-ER - 012019	3,815.85 414.70 149.72 535.75 1,122.45 1,444.10 5,515.03 374.15
011031	01/17/19	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 Delta Dental - ER - 012019 Delta Dental - ER - 012019 Delta Dental - ER - 012019 Delta Dental - ER - 012019 Delta Dental - ER - 012019 Delta Dental - ER - 012019	90.45 180.90 398.15 12.69 122.35 467.26 95.10 31.70 82.00
011032	01/17/19	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 012019 VSP- Vision Care - ER - 012019 Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 VSP- Vision Care - ER - 012019 VSP- Vision Care - ER - 012019 VSP- Vision Care - ER - 012019 VSP- Vision Care - ER - 012019 VSP- Vision Care - ER - 012019	3.96 19.50 24.37 33.88 33.19 135.37 8.60
011033	01/17/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 012019 Principal Life-\$50K - 012019 Principal Life-\$50K - 012019 Principal Life-\$50K - 012019 Principal Life-\$50K - 012019 Principal Life-\$50K - 012019	2.86 0.27 23.93 116.19 30.62 18.33
011034	01/17/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019	284.00 359.25
011035	01/17/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019 Pyrl Deduct Transfer - 012019	64.80 114.63 287.60 68.00 245.40
011036	01/31/19	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	165.00
011037	01/31/19	Building Hope	Washington, DC 20006	3rd Qrtly Rent Pymt 2018-2019	131,250.00
011038	01/31/19	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing- 2/1/19-4/30/19	746.49
011039	01/31/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Svcs - Jan 2019	345.00
011040	01/31/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	86.83
011041	01/31/19	NetAngel	Casper, WY 82601	DNS Filtering - Feb 2018	100.00
011042	01/31/19	WCP Solutions	Seattle, WA 98124-5445	Paper	1,248.00
011043	01/31/19	Elite Custom Sports	Montpelier, ID 83254	Ladies Polo Ladies Reversible Uniforms	44.00 430.00
190102	01/02/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	Foss Heredity & Adapt., Supplies Supplies Supplies Supplies Supplies Holiday Staff Party, Supplies Advertising Supplies	4,021.71 83.84 1,452.47 147.73 103.65 3,838.08 281.25 11.41
190103	01/03/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fee - Dec 2018	5.00
190108	01/08/19	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fee	30.33