

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010532	01/04/18	Direct Communications	Rockland, ID 83271	Broadband Service - January 2018	300.00
010533	01/04/18	Frontline Technol. Group LLC	Philadelphia, PA 19178-0577	Teacher Recruiting Tool	2,970.00
				Teacher Recruiting Tool	1,000.00
010535	01/08/18	Presence Learning, Inc.	Pasadena, CA 91185-4306	Consultation	210.35
010536	01/08/18	Facility Solutions	Ammon, ID 83401	HVAC Service - 2.5 hrs	200.00
				Plumbing Service - Boys' RR	128.40
				Thermostat Guard and Install	226.96
010537	01/08/18	NWPE	Mission Viejo, CA 92691	Nov Hedelius Pmt (check cancelled)	16.50
010539	01/18/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 012018	3,295.45
				Pyrl Deduct Transfer - 012018	519.10
				Blue Cross Medical-ER - 012018	248.23
				Blue Cross Medical-ER - 012018	1,230.27
				Blue Cross Medical-ER - 012018	363.40
				Blue Cross Medical-ER - 012018	4,657.68
				Blue Cross Medical-ER - 012018	726.80
				Blue Cross Medical-ER - 012018	41.63
010540	01/18/18	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 012018	90.45
				Pyrl Deduct Transfer - 012018	456.52
				Delta Dental - ER - 012018	5.80
				Delta Dental - ER - 012018	91.47
				Delta Dental - ER - 012018	31.70
				Delta Dental - ER - 012018	374.60
				Delta Dental - ER - 012018	63.40
				Delta Dental - ER - 012018	3.63
010541	01/18/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 012018	13.51
				VSP- Vision Care - ER - 012018	1.51
				Pyrl Deduct Transfer - 012018	51.87
				VSP- Vision Care - ER - 012018	24.81
				VSP- Vision Care - ER - 012018	23.86
				VSP- Vision Care - ER - 012018	8.27
				VSP- Vision Care - ER - 012018	97.73
				Pyrl Deduct Transfer - 012018	13.51
				VSP- Vision Care - ER - 012018	0.95
010542	01/18/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 012018	4.06
				Principal Life-\$50K - 012018	76.26
				Principal Life-\$50K - 012018	32.05
				Principal Life-\$50K - 012018	5.95
				Principal Life-\$50K - 012018	23.80
				Principal Life-\$50K - 012018	0.68
010543	01/18/18	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease - January	150.00
				Copy Overages - December Curricul	200.30
010544	01/18/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water/Sewer - December	255.36
010545	01/18/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - December	2,386.81
				Natural Gas - December	1,024.46
010546	01/18/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	151.35
010547	01/18/18	2M Data Systems, LLC	Orem, UT 84057	2018 Tax Updates - Payroll Softwar	525.00
010548	01/18/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 012018	16.50
010549	01/18/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 012018	300.00
				Pyrl Deduct Transfer - 012018	211.00
010550	01/18/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 012018	85.90
				Pyrl Deduct Transfer - 012018	127.00
				Pyrl Deduct Transfer - 012018	120.40
				Pyrl Deduct Transfer - 012018	6.90
010551	01/18/18	Presence Learning, Inc.	Pasadena, CA 91185-4306	Special Educatrion Services	2,489.03
010552	01/18/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Removal - December	1,290.00
010553	01/18/18	Allied Business Solutions, Inc	Payette, ID 83661	Copier Contract - January	540.00
010554	01/18/18	Lisa Russell	Idaho Falls, ID 83401	School Supplies (Clay)	25.98
010555	01/18/18	Katherine A. Hawkins	Firth, ID 83236	School Supplies	47.87
				School Supplies	27.87
010556	01/18/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk - December	195.63
010557	01/18/18	System Tech, Inc.	Boise, ID 83709	Security Project	2,593.00
010558	01/18/18	Valor, Inc.	Idaho Falls, ID 83401	Student PC Support	56.25
010559	01/18/18	NetAngel	Des Moines, IA 50309-3962	DNS Filtering	100.00
010560	01/18/18	Div of Bus Safety-Elevator Pro	Meridian, ID 83642	2018 Annual Certification Fee	125.00
010561	01/25/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - Jan 2018	2,983.57
010562	01/25/18	Jean Larson	Idaho Falls, ID 83401	Curriculum SUPplies	20.02
010563	01/25/18	NetAngel	Des Moines, IA 50309-3962	DNS Filtering	100.00
010564	01/25/18	Robyn Larsen	Idaho Falls, ID 83402	Curriculum Supplies	33.72
010565	01/25/18	Kelly Canyon Ski Resort	Ririe, ID 83443	Ski Trip	1,325.00
180105	01/05/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bank Fees	25.00
180124	01/24/18	IRS	,	Fee	89.23