

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010284	11/27/17	Lego Education	Boston, MA 02116	Simple & Powered Machine Set 9686	5,098.50
				LEGO MINDSTORMS Education EV3 Core	11,698.50
				Freight	503.91
010285	11/28/17	Facility Solutions	Ammon, ID 83401	Roof Repair	256.00
				Roof Repairs	673.75
010389	11/07/17	Museum of Idaho	Idaho Falls, ID 83402	Memberships for Field Trips	1,963.20
010462	11/07/17	CenturyLink	Seattle, WA 98111-9255	Final Bill	27.92
010463	11/07/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease - November 2017	540.00
010464	11/07/17	Direct Communications	Rockland, ID 83271	Broadband Service - November 2017	300.00
010465	11/07/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - October 2017	15,836.80
010466	11/07/17	Sara Summers	Idaho Falls, ID 83406	Per Diem - New Orleans 12/15-12/18	110.00
010467	11/07/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	Setup Fees	1,200.00
010468	11/07/17	Christina Barber	Idaho Falls, ID 83402	Per Diem - New Orleans 12/15-12/18	110.00
010469	11/07/17	Mandie Hawkins	,	Per Diem - New Orleans 12/15-12/18	110.00
				Gasoline Reimbursement - NWEA MAP	30.00
010470	11/07/17	Michelle Ball	Idaho Falls, ID 83406	Per Diem - New Orleans 12/15-12/18	110.00
010471	11/07/17	Nucleane	Pocatello, ID 83205	Janitorial Service	4,037.07
				Janitorial Service	444.00CR
				Janitorial Supplies	1,420.64
010472	11/07/17	International Baccalaureate	New York, NY 10087-5950	Transfer excess costs to Gen Fund	6,548.38CR
				Transfer excess costs to Gen Fund	6,548.38
				Registration - PYP 3-mar-18	744.00
				Registration - PYP 3-mar-18	744.00
				Registration - PYP 3-mar-18	744.00
				Registration - PYP 3-mar-18	744.00
				Registration - PYP 3-mar-18	744.00
				Registration - PYP 3-mar-18	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
				Registration - PYP 16-DEC-17 Cat	744.00
010473	11/07/17	Dayna Crose	Idaho Falls, ID 83404	Gasoline Reimbursement - NWEA MAP	30.00
010474	11/07/17	Brian Bingham	Shelly, ID 83274	Gasoline Reimbursement - NWEA MAP	30.00
				Per Diem - New Orleans 12/15-12/18	110.00
010475	11/07/17	Diana Yates	Idaho Falls, ID 83404	Gasoline Reimbursement - NWEA MAP	30.00
				Per Diem - New Orleans 12/15-12/18	110.00
010476	11/07/17	Jean Larson	Idaho Falls, ID 83401	Gasoline Reimbursement - NWEA MAP	30.00
010477	11/07/17	Megan Tholen	Idaho Falls, ID 83406	Gasoline Reimbursement - NWEA MAP	30.00
010478	11/07/17	Jacqueline Hedelius	Rigby, ID 83442	Title EL Booklets for Staff	12.63
010479	11/07/17	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	331.02
010480	11/07/17	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service- October	4,092.50
010481	11/07/17	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service - Nov-Jan 2018	665.64
010485	11/16/17	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 112017	1,408.72
				Blue Cross Medical-ER - 112017	363.40
				Blue Cross Medical-ER - 112017	5,021.08
				Blue Cross Medical-ER - 112017	726.80
				Bishop Paid last month	519.11CR
				Pyrl Deduct Transfer - 112017	3,814.55
				Pyrl Deduct Transfer - 112017	519.10
				Blue Cross Medical-ER - 112017	111.41
010486	11/16/17	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 112017	91.19
				Delta Dental - ER - 112017	31.70
				Delta Dental - ER - 112017	406.30
				Delta Dental - ER - 112017	63.40
				Bishop Paid for Prior Month	90.45CR
				Bunn Taylor - wrong amt	90.45CR
				Hedelius Rounding	0.38CR
				Pyrl Deduct Transfer - 112017	637.80
				Pyrl Deduct Transfer - 112017	90.45
				Delta Dental - ER - 112017	9.71
010487	11/16/17	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 112017	24.81
				VSP- Vision Care - ER - 112017	23.79
				VSP- Vision Care - ER - 112017	8.27
				VSP- Vision Care - ER - 112017	106.00
				Pyrl Deduct Transfer - 112017	65.38
				Pyrl Deduct Transfer - 112017	13.51
				Pyrl Deduct Transfer - 112017	13.51
				VSP- Vision Care - ER - 112017	2.53
010488	11/16/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 112017	88.52
				Principal Life-\$50K - 112017	5.95
				Principal Life-\$50K - 112017	82.21
				Principal Life-\$50K - 112017	23.80
				Principal Life-\$50K - 112017	1.82
010489	11/16/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease - November	150.00
010490	11/16/17	Sara Summers	Idaho Falls, ID 83406	Reimbursement - Printed Handouts	13.25
010491	11/16/17	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Landscaping Services	255.00
010492	11/16/17	FastSigns	Idaho Falls, ID 83401	Sign Installation	648.78
010493	11/16/17	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - October	716.28
				Electricity - October	1,937.13
				Electricity - October	127.13
010494	11/16/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas Service - October	583.40
				Gas Service - October	698.14
010495	11/16/17	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	65.74
010496	11/28/17	Facility Solutions	Ammon, ID 83401	Roof Leak	288.60
171101	11/01/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Spelling - Classroom Curriculum	429.84
				IXL Payment Online	299.00
171104	11/04/17	International Baccalaureate	New York, NY 10087-5950	IB Conference Fees and Travel	7,399.20
171105	11/04/17	Michelle Ball	Idaho Falls, ID 83406	Fuel - reimbursed by MB, recpt#20	31.48
171107	11/07/17	Building Hope	Washington, DC 20006	Rent payment - Q1	118,750.00

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
171110	11/10/17	Manwaring Web Solutions, Inc.	idaho Falls, ID 83402	Web Service	30.00
171122	11/22/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Wire Fee - Building Hope Rent	20.00
				Monthly ACH fee	5.00
				IB Payment (intl) Fee	35.71
				Check Order	216.40