

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010362	09/11/17	Amplify Education, Inc.	Brooklyn, NY 11201-1071	Amplify PQ # 170804-93294 Dated 08	12,134.95
010363	09/11/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - August	200.46
010364	09/11/17	Allied Business Solutions, Inc	Payette, ID 83661	Staples	99.00
				Copier Maintenance - August	150.00
				Copy Overages for Curriculum	547.51
010365	09/11/17	Direct Communications	Rockland, ID 83271	Broadband Service - September	100.00
010366	09/11/17	Jacqueline Hedelius	Rigby, ID 83442	Reimbursement - Hall Pass/bus Sign	30.03
010367	09/11/17	State Department of Education	Boise, ID 83702	State Match Payment Refund	5,150.00
010368	09/11/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - August 2017	3,939.00
010369	09/11/17	Manwaring Web Solutions, Inc.	idaho Falls, ID 83402	Website Hosting - 6 Months	210.00
010370	09/11/17	Nucleane	Pocatello, ID 83205	Janitorial Service - August	3,504.86
010371	09/11/17	Bruce and Pam Machen	Idaho Falls, ID 83402	Janitorial Service - August, 9 day	140.00
010372	09/11/17	Schindler Elevator Corporation	Chicago, IL 60673-3050	Fire Service Hoistway Access	1,176.00
010373	09/11/17	Mann Made Design	Idaho Falls, ID 83402	Signage	895.50
				Shirts	355.00
				Business Cards	79.90
010374	09/11/17	Denning's Showkase	Idaho Falls, ID 83402	Refrigerators	1,040.00
010375	09/11/17	NCS Pearson Inc	Chicago, IL 60693	Curriculum	28.84
010376	09/11/17	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Landscaping Maintenance	4,100.00
010377	09/11/17	Chesbro Music Co	Idaho Falls, ID 83403-2009	Digital Pianp	1,150.00
				Music Curriculum	28.42
010378	09/11/17	Katherine A. Hawkins	Firth, ID 83236	Reimbursement - Supplies	45.11
				Reimbursement - License	149.99
				Reimbursement - Posters	154.93
010379	09/11/17	Donna Adcock	Rigby, ID 83442	Reimbursement - Welcome Cards	28.41
				Reimbursement - MYP Materials	41.71
				Reimbursement - MYP Materials	47.70
010380	09/11/17	Jason Flannery	Rigby, ID 83442	Reimbursement - Class Supplies	22.32
010381	09/11/17	Callie Hatch	Idaho Falls, ID 83404	Reimbursement- Open House Food	88.96
010382	09/11/17	Lindsay McCracken	Idaho Falls, ID 83402	Janitorial Service-Arugula-August	255.00
010383	09/11/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas Service - August	20.71
				Gas Service - August	23.34
010384	09/13/17	Promevo, LLC	Burlington, KY 41005	Lenovo Chromebook N23 80YS0000US	3,751.80
				Google Chrome Management Console	600.00
010385	09/13/17	PERSI	Boise, ID 83720-0078	Fee	21.92
010386	09/13/17	State Insurance Fund	Boise, ID 83799-0002	Worker's Comp 2017-2018	3,955.00
010387	09/13/17	2M Data Systems, LLC	Orem, UT 84057	Budget Manager Annual Fee	500.00
010388	09/13/17	Pro Builders, Inc.	Pocatello, ID 83201	Bear River Electric - Safety Contr	3,555.00
010400	09/11/17	Amplify Education, Inc.	Brooklyn, NY 11201-1071	***VOID***	0.00
010401	09/11/17	CenturyLink	Seattle, WA 98111-9255	***VOID***	0.00
010402	09/11/17	Allied Business Solutions, Inc	Payette, ID 83661	***VOID***	0.00
010403	09/11/17	Direct Communications	Rockland, ID 83271	***VOID***	0.00
010404	09/11/17	Jacqueline Hedelius	Rigby, ID 83442	***VOID***	0.00
010405	09/11/17	State Department of Education	Boise, ID 83702	***VOID***	0.00
010406	09/11/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092017	519.10
				Blue Cross Medical-ER - 092017	233.18
				Blue Cross Medical-ER - 092017	4,657.67
				Blue Cross Medical-ER - 092017	1,453.60
				Blue Cross Medical-ER - 092017	196.75
				Blue Cross Medical-ER - 092017	726.80
				Pyrl Deduct Transfer - 092017	2,776.35
010407	09/11/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 092017	90.45
				Delta Dental - ER - 092017	20.34
				Delta Dental - ER - 092017	374.60
				Pyrl Deduct Transfer - 092017	366.45
				Delta Dental - ER - 092017	95.10
				Delta Dental - ER - 092017	17.16
				Delta Dental - ER - 092017	63.40
010408	09/11/17	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 092017	5.30
				Pyrl Deduct Transfer - 092017	13.51
				VSP- Vision Care - ER - 092017	24.81
				Pyrl Deduct Transfer - 092017	38.36
				VSP- Vision Care - ER - 092017	97.73
				VSP- Vision Care - ER - 092017	24.81
				VSP- Vision Care - ER - 092017	4.48
				Pyrl Deduct Transfer - 092017	13.51
010409	09/11/17	IRS	,	FICA - Employer - 092017	272.41
010410	09/11/17	PERSI	Boise, ID 83720-0078	PERSI - Employer - 092017	457.60
010411	09/11/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 092017	76.26
				Principal Life-\$50K - 092017	3.82
				Principal Life-\$50K - 092017	35.70
				Principal Life-\$50K - 092017	3.22
				Principal Life-\$50K - 092017	23.80
010412	09/11/17	City of Idaho Falls	Idaho Falls, ID 83405-0220	Trash Service	132.06
010413	09/11/17	R & S Distributing	Idaho Falls, ID 83402	R & S Distributing - Arugula	144.06
010414	09/11/17	Jacqueline Hedelius	Rigby, ID 83442	Reimbursement - Training	110.38
010415	09/11/17	Angey Lybbert	Idaho Falls, ID 83404	Post Register Article Prints	195.79
010416	09/11/17	Idaho Falls Arts Council	Idaho Falls, ID 83402	Colonial Theater Matinees	324.00
				Colonial Theater Matinees	471.00
010417	09/11/17	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	35.03
170923	09/23/17	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - Aug & Sept	7,408.22
170927	09/27/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Microsoft Office Licenses	725.50
				Amazon Prime Membership	104.94
				Bank Fees	104.16