

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010166	01/17/17	City of Idaho Falls	Idaho Falls, ID 83402	Sewer	68.53
010167	01/17/17	Intermountain Gas Company	Boise, ID 83732-0064	Nat Gas Acct 140 998 7940 6	963.82
				Nat Gas Acct 500 756 9681	420.91
010168	01/18/17	City of Idaho Falls	Idaho Falls, ID 83402	Electricity/Water/Sewer - Jan	2,836.75
010171	01/18/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 012017	266.20
				Blue Cross Medical-ER - 012017	727.80
				Blue Cross Medical-ER - 012017	3,275.10
				Blue Cross Medical-ER - 012017	363.90
				Pyrl Deduct Transfer - 012017	1,226.45
010172	01/18/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 012017	416.84
				Delta Dental - ER - 012017	279.72
				Delta Dental - ER - 012017	31.08
				Delta Dental - ER - 012017	62.16
010173	01/18/17	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 012017	36.96
				Pyrl Deduct Transfer - 012017	5.24
				VSP- Vision Care - ER - 012017	66.16
				VSP- Vision Care - ER - 012017	8.27
				VSP- Vision Care - ER - 012017	16.54
010174	01/18/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 012017	11.90
				Principal Life-\$50K - 012017	65.45
				Principal Life-\$50K - 012017	5.95
010175	01/18/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - December	215.24
010176	01/18/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Maint and Overage Charges	150.00
				Copier Maint and Overage Charges	394.08
				Copier Maint and Overage Charges	150.00
010177	01/18/17	Mel's Lock & Key	Idaho Falls, ID 83403	20 Duplicate Keys	20.00
				Crash Bar Repair / Maintenance	75.00
010178	01/18/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - December	7,338.90
010179	01/18/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-01-04 Lunches	147.00
				2017-01-11 Lunches	156.00
				2016-12-14 Lunches	129.00
010180	01/18/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	Setup Fee	77.75
				OT and SLP Services	1,645.75
				Setup Fees	1,010.75
				OT and SLP Services	1,487.37
010181	01/18/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	1,326.54
010184	01/27/17	Promevo, LLC	Burlington, KY 41005	Lenovo Chromebook N22 80SF001EUS	894.95
				Google Chrome Management Console	150.00
010185	01/27/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - January	204.92
010186	01/27/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Overage Charges	144.91
010187	01/27/17	Optix Media	Chubbuck, ID 83202	Broadband Service - January	100.00
010188	01/27/17	State Department of Education	Boise, ID 83702	Background Check - Milton	32.00
010189	01/27/17	Grand Teton Council, BSA	Idaho Falls, ID 83402	Rent - February	10,000.00
				Gas - December	325.32
				Electricity - December	713.38
				Sewer - December	168.46
010190	01/27/17	State Insurance Fund	Boise, ID 83799-0002	Worker's Comp - 4 remaining pmts	1,644.00
010191	01/27/17	Fiesta Ole (Taco Shop #6)	Idaho Falls, ID 83404	December Lunch	138.00
010192	01/27/17	Idaho School Boards Assoc.	Boise, ID 83707-4797	Board Training	3,500.00
010193	01/27/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-01-25 Lunches	156.00
				2017-01-18 Lunches	126.00
170131	01/31/17	*DEBIT CARD TRANSACTIONS*	,	Curriculum - Books	315.24
				Curriculum - Books	64.61
				Curriculum - Books	891.77