

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010194	02/13/17	Promevo, LLC	Burlington, KY 41005	Lenovo Chromebook N22 80SF001EUS	1,610.91
				Google Chrome Management Console	270.00
010195	02/13/17	Optix Media	Chubbuck, ID 83202	Broadband Service - February	100.00
010196	02/13/17	State Department of Education	Boise, ID 83702	Background Check - Tholen	32.00
				Background Check - Ribeiro	32.00
				Background Check - Summers	32.00
				Background Check - Hansen	32.00
010197	02/13/17	Grand Teton Council, BSA	Idaho Falls, ID 83402	Electricity - January	730.05
				Gas- January	679.67
				Sewer- January	16.03
010198	02/13/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-02-01 Lunches	138.00
010199	02/13/17	Fiesta Ole (Taco Shop #6)	Idaho Falls, ID 83404	2016-12-13 Lunches	138.00
				2017-01-03 Lunches	138.00
				2017-01-10 Lunches	129.00
				2017-01-17 Lunches	132.00
				2017-01-31 Lunches	126.00
010200	02/13/17	Chick-fil-A	Ammon, ID 83406	2016-11-07 Lunches	198.00
				2016-11-28 Lunches	180.00
				2016-12-05 Lunches	156.00
				2016-12-12 Lunches	219.00
				2017-01-09 Lunches	142.50
				2017-01-23 Lunches	147.50
				2017-0130 Lunches	172.50
				2017-02-06 Lunches	152.50
010201	02/13/17	City of Idaho Falls	Idaho Falls, ID 83402	Trash Service -Feb	68.53
010202	02/13/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Water Service	48.00
				School Supplies	264.42
				Curriculum	163.00
				Shipping Costs	26.89
				Finance Charge	13.95
				Food Supplies	185.11
				Food Supplies	21.01
				Food Supplies	14.83
010203	02/13/17	Kevin Machen	idaho Falls, ID 83401	Snow Plowing / Care - January	1,775.00
				Ice Melt	736.00
010204	02/13/17	Intermountain Gas Company	Boise, ID 83732-0064	Nat Gas Acct 140 998 7940 6	971.68
				Nat Gas Acct 500 756 9681 0	397.03
010205	02/13/17	International Baccalaureate	Bethesda, MD 20814	IB-PYP Conference Registration	1,478.00
010206	02/13/17	Staples Business Advantage	Chicago, IL 60696-3689	Copy Paper	1,199.60
010207	02/13/17	Mecham Automation LLC	Blackfoot, ID 83221	HVAC - Summer/Winter Changeover	600.00
				Heat Pump Replacement	4,555.00
				HVAC - Filter Replacements	975.00
010208	02/13/17	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies - OE Bell	126.05
010209	02/13/17	Bruce and Pam Machen	Idaho Falls, ID 83402	Cleaning Services - December	949.26
010210	02/13/17	Idaho Charter School Network	Boise, ID 83702	National Conference Fee - M Ball	400.00
010211	02/13/17	Nucleane	Pocatello, ID 83205	Janitorial Service - Alturas	1,655.64
				Janitorial Service - Alturas-Deep	950.00
				Janitorial Supplies	243.22
010212	02/13/17	Idaho State Board of Education	Boise, ID 83720-0037	PCSC Authorizer Fee	11,334.43
010213	02/16/17	Allied Business Solutions, Inc	Payette, ID 83661	Copies	464.51
				Copier Lease	150.00
010214	02/16/17	Jacqueline Hedelius	Rigby, ID 83442	Speech / OT Supplies	15.88
				Speech / OT Supplies	10.43
				Speech / OT Supplies	5.30
				Speech / OT Supplies	9.74
				ISAT Training	20.01
				Speech / OT Supplies	1.56
				Speech / OT Supplies	6.99
010215	02/16/17	State Department of Education	Boise, ID 83702	Background check - Duthcer	32.00
010216	02/16/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - January	11,947.30
010217	02/16/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-02-15 Lunches	180.00
				2017-02-08 Lunches	132.00
010218	02/16/17	Austin Wood	Idaho Falls, ID 83402	Classroom Supply Allocation	100.00
010219	02/16/17	Steven Andrew	Ammon, ID 83406	Airfare	704.12
				IB Coordinator WS	739.00
010220	02/16/17	State Department of Education	Boise, ID 83702	Background & ABCTE Fee = Summers	132.00
010221	02/16/17	State Department of Education	Boise, ID 83702	***VOID***	0.00
010222	02/16/17	State Department of Education	Boise, ID 83702	** VOID **	0.00
010223	02/16/17	State Department of Education	Boise, ID 83702	Background & ABCTE Fee-Croze	132.00
010248	02/16/17	State Department of Education	Boise, ID 83702	Background & ABCTE Fee = Yates	132.00
170202	02/23/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Payment Fee	5.00
170214	02/14/17	State of Idaho Sales Tax	,	Sales Tax	544.42
170223	02/23/17	Building Hope	Washington, DC 20006	Wire Fee	20.00
				February Lease payment = OE Bell	87,500.00