

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010228	03/15/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022017	1,226.45
				Pyrl Deduct Transfer - 022017	266.20
				Pyrl Deduct Transfer - 032017	1,226.45
				Pyrl Deduct Transfer - 032017	266.20
				Blue Cross Medical-ER - 032017	34.84
				Blue Cross Medical-ER - 022017	727.80
				Blue Cross Medical-ER - 022017	3,275.10
				Blue Cross Medical-ER - 022017	363.90
				Blue Cross Medical-ER - 032017	3,240.26
				Blue Cross Medical-ER - 032017	363.90
				Blue Cross Medical-ER - 032017	727.80
010229	03/15/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 022017	416.84
				Pyrl Deduct Transfer - 032017	416.84
				Delta Dental - ER - 032017	2.98
				Delta Dental - ER - 022017	62.16
				Delta Dental - ER - 022017	341.88
				Delta Dental - ER - 022017	31.08
				Delta Dental - ER - 032017	338.90
				Delta Dental - ER - 032017	31.08
				Delta Dental - ER - 032017	62.16
010230	03/15/17	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 022017	36.96
				Pyrl Deduct Transfer - 022017	5.24
				Pyrl Deduct Transfer - 032017	36.96
				Pyrl Deduct Transfer - 032017	5.24
				VSP- Vision Care - ER - 032017	0.79
				VSP- Vision Care - ER - 022017	66.16
				VSP- Vision Care - ER - 022017	8.27
				VSP- Vision Care - ER - 022017	16.54
				VSP- Vision Care - ER - 032017	16.54
				VSP- Vision Care - ER - 032017	65.37
				VSP- Vision Care - ER - 032017	8.27
010231	03/15/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 032017	0.57
				Principal Life-\$50K - 022017	11.90
				Principal Life-\$50K - 022017	65.45
				Principal Life-\$50K - 022017	5.95
				Principal Life-\$50K - 032017	64.88
				Principal Life-\$50K - 032017	5.95
				Principal Life-\$50K - 032017	11.90
010232	03/15/17	Promevo, LLC	Burlington, KY 41005	Google Chorme Management Consoles	150.00
010233	03/15/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - February	195.16
010234	03/15/17	Allied Business Solutions, Inc	Payette, ID 83661	Supplies - Staples	48.00
010235	03/15/17	Grand Teton Council, BSA	Idaho Falls, ID 83402	Electricity - February	751.68
				Gas - February	541.67
				Sewer - February	16.04
				Rent - April	10,000.00
010236	03/15/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - February	12,492.58
010237	03/15/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-02-22 Lunches	147.00
				2017-03-01 Lunches	138.00
010238	03/15/17	Fiesta Ole (Taco Shop #6)	Idaho Falls, ID 83404	2017-02-07 Lunches	135.00
				2017-02-14 Lunches	165.00
				2017-02-21 Lunches	138.00
				2017-02-28 Lunches	150.00
010239	03/15/17	Sara Summers	Idaho Falls, ID 83406	Art	10.15
010240	03/15/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	OT & SLP Services	2,674.62
				OT & SLP Services	2,235.32
010241	03/15/17	Nucleane	Pocatello, ID 83205	janitorial Services - February	1,788.84
010242	03/15/17	Mecham Automation LLC	Blackfoot, ID 83221	Labor - restaurant sno heat	135.75
				Inspection labor 12-14-16	160.00
010243	03/15/17	Bruce and Pam Machen	Idaho Falls, ID 83402	OE Bell Cleaning - January	910.00
				OE Bell Cleaning - February	910.00
010244	03/16/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-03-08 Lunches	156.00
				2017-03-15 Lunches	162.00
010245	03/16/17	International Baccalaureate	Bethesda, MD 20814	IB Application Fee	4,000.00
010246	03/16/17	Calendar Systems, Inc.	S. Ogden, UT 84405	Business Cards - Mandie Hawkins	30.05
				Business Cards - Michelle Ball	30.05
010247	03/16/17	State Department of Education	Boise, ID 83702	Backgorund and ABCTE - Hawkins	132.00
170302	03/02/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Fee Monthly Fee	5.00
170303	03/03/17	Amazon Debit Card Transaction	,	Supplies	229.40
170315	03/15/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Sams Club - Food Supplies	211.09
				Arugula Deli Food Supplies	39.95
				Training Travel - Flight	628.60
				Training Travel - Flight	628.60
				Advertising / Recruiting	1,425.00
				Advertising / Recruiting	100.00
				Misc Supplies	21.71
				Water	30.00
				Curriculum Supplies	307.38
				Food Supplies	207.08
				Food Supplies	116.81
				Advertising / Recruiting	395.00
				Ski Activity Fees	943.00
				Misc Supplies	3.90
				PT Conference	68.90
				PT Conference	58.50
				GOM.com Google App for Students	29.99
				Misc Supplies	46.62
				Bank Fee	11.10
				Water	43.50
				Misc Supplies	30.00
				Sams Club - Food Supplies	175.09
				Food Supplies	26.30
				Printing	59.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ski Activity Fees	1,094.00
				Ski Activity Fees	972.00
				Sams Club - Food Supplies	162.03
				Amazon - School Supplies	699.40
170316	03/16/17	Manwaring Web Solutions, Inc.	idaho Falls, ID 83402	SSL Certificate renewal	65.00
				Website Hosting - 6 Months	210.00
170317	03/17/17	PERSI	Boise, ID 83720-0078	Late Fee for Feb	6.55
170324	03/24/17	*DEBIT CARD TRANSACTIONS*	,	ABCTE FEE ADVANCE - Fitzpatrick	1,700.00
170329	03/29/17	City of Idaho Falls	Idaho Falls, ID 83402	OE Bell Elect/Water - Feb	2,601.22
				Alturas Trash	63.53
				Fee	26.00
				OE Bell Elect/Water - Mar	2,359.46
170330	03/30/17	Intermountain Gas Company	Boise, ID 83732-0064	OE Bell Acct 140 998 7940 6	995.57
				OE Bell Acct 500 756 9681 0	509.07
170331	03/31/17	Optix Media	Chubbuck, ID 83202	Broadband Service - March	100.00