

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010330	07/11/17	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	License - SIS	1,608.00
				Support Fees: SIS	3,392.00
				Cloud Application Hosting	201.00
				ICU Subscription	1,000.00
				Data Health Check	500.00
				License: Food Service	536.00
				Support: Food Service	107.20
010331	07/11/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - June	196.93
010332	07/11/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Maintenance - June	150.00
010333	07/11/17	Moreton & Company - Idaho	Boise, ID 83719	ICRMP - Liability / property insur	6,855.00
010334	07/11/17	Optix Media	Chubbuck, ID 83202	Broadband Service - July	100.00
010335	07/11/17	Jacqueline Hedelius	Rigby, ID 83442	Travel - Airport Parking	35.00
010336	07/11/17	Grand Teton Council, BSA	Idaho Falls, ID 83402	Utilities - June	867.22
010337	07/11/17	City of Idaho Falls	Idaho Falls, ID 83405-0220	Trash Service-Yellowstone	269.12
010338	07/11/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	June Services	38.87
010339	07/11/17	Nucleane	Pocatello, ID 83205	Janitorial Service - June	236.52
010340	07/11/17	Intermountain Gas Company	Boise, ID 83732-0064	Natural gas - June - OE Bell	67.62
				Natural gas - June - OE Bell	9.79
010341	07/11/17	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies - OE Bell	125.08
010342	07/11/17	Idaho Charter School Network	Boise, ID 83702	Reimburse Budget Posting	216.00
				Accounting Services - Jan	3,250.00
				Accounting Services - Feb	3,250.00
				Accounting Services - Mar	3,250.00
				Accounting Services - Apr	3,250.00
				Accounting Services - May	3,250.00
				Accounting Services - Jun	3,250.00
010343	07/11/17	Woodland Enterprises, Inc.	Ammon, ID 83406	2017-06-01 Lunches	188.03
010344	07/11/17	Cable One Advertising, Eastern	Boise, ID 83704	Advertising - Enrollment	150.00
010345	07/11/17	Idaho School District Council	Boise, ID 83705	School District Membership Dues	50.00
010346	07/21/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 072017	1,226.45
				Pyrl Deduct Transfer - 072017	266.20
				Blue Cross Medical-ER - 072017	3,240.26
				Blue Cross Medical-ER - 072017	363.90
				Blue Cross Medical-ER - 072017	727.80
				Blue Cross Medical-ER - 072017	34.84
010347	07/21/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 072017	416.84
				Delta Dental - ER - 072017	62.16
				Delta Dental - ER - 072017	338.90
				Delta Dental - ER - 072017	31.08
				Delta Dental - ER - 072017	2.98
010348	07/21/17	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 072017	36.96
				Pyrl Deduct Transfer - 072017	5.24
				VSP- Vision Care - ER - 072017	65.37
				VSP- Vision Care - ER - 072017	8.27
				VSP- Vision Care - ER - 072017	16.54
				VSP- Vision Care - ER - 072017	0.79
010349	07/21/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 072017	11.90
				Principal Life-\$50K - 072017	64.88
				Principal Life-\$50K - 072017	5.95
				Principal Life-\$50K - 072017	0.57
010350	07/21/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Support Contract	150.00
				Copier Copies for Curriculum	424.70
010351	07/21/17	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - OE Bell July	2,867.40
				Water Fee	15.28
010352	07/21/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas Service - OE Bell - July	78.09
				Gas Service - OE Bell - July	19.68
010353	07/21/17	Pearson Education	Hoboken, NJ 07030	Assessment Supplies	28.84
170630	07/10/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professional Development-DC Charte	55.10
				Professional Development-DC Charte	61.70
				Professional Development-DC Charte	4.81
				Professional Development-DC Charte	1,232.04
				Professional Dev-Boise Training	786.48
				School Supplies	90.90
				School Supplies	152.64
				Year-end	120.00
				School Supplies	30.02
				School Supplies	54.99
				Professional Development-DC Charte	20.39
				Professional Dev-Boise Training	17.07
				Professional Dev-Boise Training	24.15
				Professional Development-DC Charte	28.58
				Professional Dev-Boise Training	18.00
				Professional Development-DC Charte	32.47
				Professional Dev-Boise Training	9.81
				Professional Dev-Boise Training	13.59
				Gift-misc	39.55
				Professional Dev-Boise Training	20.99
				Professional Dev-Boise Training	18.01
				Professional Dev-Boise Training	10.12
				Refund	610.00CR
				School Supplies	298.00
				School Supplies	118.72
				Year-end	300.00
				Office Water	66.00
				School Supplies	10.19
				Professional Development-DC Charte	58.40
				Teacher Appreciation	320.24
				School Supplies	153.41
				Professional Development-DC Charte	40.10
				Year-end	151.42
				Advertising-Enrollment	16.71
				Year-end	346.00