

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010704	05/02/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - April 2018	15,197.52
010705	05/02/18	Nucleane	Pocatello, ID 83205	Janitorial Service - April 2018	4,551.05
010706	05/02/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	85.27
				Janitorial Supplies	64.39
010707	05/02/18	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service - May to Aug 2018	704.91
010708	05/02/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	58.18
				Milk	93.24
010709	05/02/18	Facility Solutions	Ammon, ID 83401	Door Service Labor	80.00
010710	05/02/18	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - April 2018	3,593.50
010711	05/02/18	Valor, Inc.	Idaho Falls, ID 83401	Student Computer Support	281.25
010712	05/02/18	All Star Printco	Idaho Falls, ID 83402	Signs	413.00
010713	05/16/18	Allied Business Solutions, Inc	Payette, ID 83661	Copier Contract - May 2018	568.97
				Copier Contract - May 2018	150.00
				Copier Overage - Curriculum	135.41
010714	05/16/18	Direct Communications	Rockland, ID 83271	Broadband Service - May 2018	300.00
010715	05/16/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water/Sewer - May 2018	258.12
				Electricity - May 2018	3,159.01
010716	05/16/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT and SLP Services	5,054.93
010717	05/16/18	Nucleane	Pocatello, ID 83205	Janitorial Supplies - April 2018	346.06
010718	05/16/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - April 2018	443.94
				Natural Gas - April 2018	704.04
010719	05/16/18	Signature Signs		Banner Removal	80.00
010720	05/16/18	NCS Pearson Inc	Chicago, IL 60693	KTEA-3	37.32
				KTEA-3	504.56
010721	05/16/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Outdoor maint.	125.00
010722	05/16/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	70.34
010723	05/16/18	Facility Solutions	Ammon, ID 83401	Plumbing Repair	80.00
010724	05/16/18	System Tech, Inc.	Boise, ID 83709	Door Access Repairs	260.00
010725	05/16/18	Bruce H Blake	Idaho Falls, ID 83404	Special Education Services	652.00
010726	05/16/18	J & J Chemical, Inc.	Blackfoot, ID 83221	Water Softener Replacement	880.72
010727	05/16/18	Vivian Nield	Idaho Falls, ID 83402	Special Education Training	29.26
010728	05/17/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	70.34
010729	05/17/18	Royal Theater	idaho Falls, ID 83404	***VOID***	0.00
010730	05/17/18	Make A Wish Idaho	Boise, ID 83702	Donation	2,700.00
010731	05/17/18	Bell Printing & Design	Ogden, UT 84415	Yearbook Printing Costs	2,294.00
010732	05/17/18	Royal Theater	idaho Falls, ID 83404	Movie Ticket Fundraiser	285.00
010734	05/17/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 052018	519.10
				Blue Cross Medical-ER - 052018	66.53
				Blue Cross Medical-ER - 052018	1,453.60
				Blue Cross Medical-ER - 052018	363.40
				Blue Cross Medical-ER - 052018	4,657.67
				Blue Cross Medical-ER - 052018	726.80
				Pyrl Deduct Transfer - 052018	3,295.45
				Blue Cross Medical-ER - 052018	363.40
010735	05/17/18	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 052018	90.45
				Pyrl Deduct Transfer - 052018	456.52
				Delta Dental - ER - 052018	5.80
				Delta Dental - ER - 052018	95.10
				Delta Dental - ER - 052018	31.70
				Delta Dental - ER - 052018	374.60
				Delta Dental - ER - 052018	63.40
				Delta Dental - ER - 052018	31.70
010736	05/17/18	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 052018	1.51
				Pyrl Deduct Transfer - 052018	51.87
				VSP- Vision Care - ER - 052018	24.81
				VSP- Vision Care - ER - 052018	8.27
				VSP- Vision Care - ER - 052018	97.73
				VSP- Vision Care - ER - 052018	24.81
				Pyrl Deduct Transfer - 052018	13.51
				Pyrl Deduct Transfer - 052018	13.51
				VSP- Vision Care - ER - 052018	8.27
010737	05/17/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 052018	23.80
				Principal Life-\$50K - 052018	35.70
				Principal Life-\$50K - 052018	5.95
				Principal Life-\$50K - 052018	76.26
				Principal Life-\$50K - 052018	1.09
				Principal Life-\$50K - 052018	5.95
010738	05/17/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 052018	16.50
010739	05/17/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 052018	300.00
				Pyrl Deduct Transfer - 052018	211.00
010740	05/17/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 052018	127.00
				Pyrl Deduct Transfer - 052018	120.40
				Pyrl Deduct Transfer - 052018	85.90
				Pyrl Deduct Transfer - 052018	6.90
052218	05/22/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Funding	5,031.03
052318	05/22/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Professionzl Development Cost	185.88
				Professionzl Development Cost	185.88
				Professionzl Development Cost	185.88
				Professionzl Development Cost	185.88
052418	05/22/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC Transactions	121.67
				CC Transactions	1,070.64
				CC Transactions	25.00
				CC Transactions	3,221.85
				CC Transactions	1,618.51
				CC Transactions	870.13
				CC Transactions	4,085.00
180515	05/15/18	Building Hope	Washington, DC 20006	Lease Payment Q4 2018	118,750.00
180524	05/24/18	Amplify Education, Inc.	Brooklyn, NY 11201-1071	curriculum	5,031.03
180531	05/31/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Excess Transaction Volume Fee	5.20
				Wire Transfer Fee - BH	20.00
				ACH Monthly Fee	5.00