

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010741	06/06/18	Direct Communications	Rockland, ID 83271	Broadband Service - June 2018	300.00
010742	06/06/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - May 2018	16,822.17
010743	06/06/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Services - May 2018	4,906.91
010744	06/06/18	International Bacculaureate	New York, NY 10087-5950	MYP IB Fee	9,500.00
				PYP IB Fee	9,500.00
010745	06/06/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	62.63
010746	06/06/18	Idaho Charter School Network	Boise, ID 83702	Q2 2018 Back Office Fees	9,750.00
010747	06/06/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Grounds Maintenance	400.00
010748	06/06/18	Lindsay McCracken	Idaho Falls, ID 83402	Janitorial Service - Arugula May18	330.00
010749	06/06/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	35.88
010750	06/06/18	Facility Solutions	Ammon, ID 83401	HVAC Service Call	80.00
				General Service Labor	129.60
				General Service Labor	256.71
010751	06/06/18	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - May & June 2018	5,107.50
010752	06/06/18	Quest CPAs PLLC	Payette, ID 83661	2018 Audit Contract	1,350.00
010753	06/06/18	WCP Solutions	Seattle, WA 98124-5445	Office Supplies	1,240.00
010754	06/06/18	Debra Saunders	Idaho Falls, ID 83402	Substitute - 3 x 1/2 Days	120.00
010755	06/06/18	Brian Bingham	Shelly, ID 83274	Per Diem - Colorado	78.00
010756	06/06/18	Reece Drkula	Rigby, ID 83442	Per Diem - Colorado	78.00
010757	06/06/18	Jeffrey Kenley	Idaho Falls, ID 83401	Per Diem - Colorado	78.00
010758	06/21/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 062018	3,295.45
				Blue Cross Medical-ER - 062018	66.53
				Blue Cross Medical-ER - 062018	1,453.60
				Blue Cross Medical-ER - 062018	363.40
				Blue Cross Medical-ER - 062018	4,657.67
				Blue Cross Medical-ER - 062018	726.80
				Blue Cross Medical-ER - 062018	363.40
				Pyrl Deduct Transfer - 062018	519.10
010759	06/21/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 062018	90.45
				Pyrl Deduct Transfer - 062018	456.52
				Delta Dental - ER - 062018	5.80
				Delta Dental - ER - 062018	95.10
				Delta Dental - ER - 062018	31.70
				Delta Dental - ER - 062018	374.60
				Delta Dental - ER - 062018	63.40
				Delta Dental - ER - 062018	31.70
010760	06/21/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 062018	13.51
				Pyrl Deduct Transfer - 062018	13.51
				VSP- Vision Care - ER - 062018	1.51
				Pyrl Deduct Transfer - 062018	51.87
				VSP- Vision Care - ER - 062018	24.81
				VSP- Vision Care - ER - 062018	8.27
				VSP- Vision Care - ER - 062018	97.73
				VSP- Vision Care - ER - 062018	24.81
				VSP- Vision Care - ER - 062018	8.27
010761	06/21/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 062018	1.09
				Principal Life-\$50K - 062018	35.70
				Principal Life-\$50K - 062018	5.95
				Principal Life-\$50K - 062018	76.26
				Principal Life-\$50K - 062018	23.80
				Principal Life-\$50K - 062018	5.95
010762	06/21/18	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash - Misc Expenses	148.00
010763	06/21/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Curriculum - Copy Overages	140.43
				Copier Contract - June 2018	150.00
				Copier Lease - March 2018	540.00
				Copier Contract - June 2018	540.00
010764	06/21/18	Moreton & Company - Idaho	Boise, ID 83719	Property & Liability Ins 2018-2019	9,785.00
010765	06/21/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	BYU-ID Trip NonReimbursible	770.00
				Bus Service - June 2018	3,667.40
010766	06/21/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water / Sewer - June 2018	688.68
				Electricity - June 2018	3,519.13
010767	06/21/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	** VOID **	0.00
010768	06/21/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - May 2018	295.92
				Natural Gas - May 2018	169.11
010769	06/21/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Facility Care	45.00
010770	06/21/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	70.34
				Milk	46.78
010771	06/21/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 062018	16.50
010772	06/21/18	Diana Yates	Idaho Falls, ID 83404	Reimbursement - Talent Show Exp	66.15
010773	06/21/18	Valor, Inc.	Idaho Falls, ID 83401	** VOID **	0.00
010774	06/21/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 062018	211.00
				Pyrl Deduct Transfer - 062018	300.00
010775	06/21/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 062018	85.90
				Pyrl Deduct Transfer - 062018	6.90
				Pyrl Deduct Transfer - 062018	120.40
				Pyrl Deduct Transfer - 062018	127.00
010776	06/21/18	NetAngel	Casper, WY 82601	Internet Filtering - June 2018	100.00
010777	06/21/18	Newseia	New York, NY 10018	Curriculum	5,500.00
010778	06/21/18	Jennifer Jeppson	Wolfforth, TX 79382	Furniture	1,505.00
010779	06/21/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	Special Education Services	2,042.71
010780	06/21/18	Valor, Inc.	Idaho Falls, ID 83401	Chromebook Support	412.50
010781	06/30/18	Renaissance Learning	Wis. Rapids, WI 54495-8036	Assessment Renaissance U Renewal	1,899.00
				Annual All Product Renaissance	635.00
				Accelerated Reader Subscription	2,794.80
				Math Facts in a Flash-Subscription	1,285.20
				Star 360 Subscription Renewal	5,548.80
				Accelerated Math Live Renewal	2,692.80
				Math Renaissance U - Renewal	499.00
				Reading Renaissance U - Renewal	499.00
180604	06/30/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Monthly Bank ACH Fee	5.00
180630	06/30/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC Transactions	27.91
				CC Transactions	395.35

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CC Transactions	1,356.43
				CC Transactions	12.29
				Recognize Prepayment from Last Mon	5,031.03CR
				Fees	25.00
				CC Transactions	8,755.43
				CC Transactions	24.03