

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010566	02/15/18	Amplify Education, Inc.	Brooklyn, NY 11201-1071	Middle School Science - three year	7,245.00
				Professional Development Webinar	1,000.00
010567	02/15/18	Aniko Snyder	Idaho Falls, ID 83404	Ski Trip Refunds - Cash	1,951.00
010568	02/15/18	CenturyLink	Seattle, WA 98111-9255	Revised Final Bill	7.08
010569	02/15/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Rental - Oct to Jan	540.00
				Copier Contract - February	150.00
				Curriculum - Copier Overages	70.04
010570	02/15/18	Direct Communications	Rockland, ID 83271	Boadband Service - February 2018	300.00
010571	02/15/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Feild Trip Bus Cost	770.00
				Bus Service - January 2018	13,474.30
010572	02/15/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	Special Education Services	2,720.95
010573	02/15/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Service - January 2018	3,258.78
				Janitorial Supplies	633.28
010574	02/15/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - January	957.06
				Natural Gas - January	1,465.09
010575	02/15/18	International Baccalaureate	New York, NY 10087-5950	Mar2017 Reg - Rathfon	744.00
010576	02/15/18	Mecham Automation LLC	Blackfoot, ID 83221	Facility Services	946.91
				Facility Services	120.00
				Facility Services	556.29
				Facility Services	120.00
010577	02/15/18	Idaho Charter School Network	Boise, ID 83702	2017-2018 Dues	1,408.90
010578	02/15/18	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service Jan-Apr 2018	704.91
010579	02/15/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Removal - January 2018	810.00
010580	02/15/18	Lindsay McCracken	Idaho Falls, ID 83402	Arugula Janitorial Service - Jan18	330.00
010581	02/15/18	Facility Solutions	Ammon, ID 83401	Handrails	460.00
				Facility Repairs	282.98
				Facility Repairs	241.62
				Facility Repairs	109.80
				Facility Repairs	160.00
				Facility Repairs	153.60
010582	02/15/18	Valor, Inc.	Idaho Falls, ID 83401	Chromebook repairs	863.96
010583	02/15/18	Brenlon Moore	Rexburg, ID 83440	Referee Fee 02-13-18	38.00
010584	02/15/18	Steven Hansen	Shelley, ID 83274	Referee Fee - 02-13-18	38.00
010585	02/15/18	Bruce H Blake	Idaho Falls, ID 83404	Special Education Services	960.00
010586	02/15/18	Cortney Powell	Rexburg, ID 83440	Classroom Supplies	88.47
010587	02/15/18	Doug Beus	Shelley, ID 83274	Referee Fees - 01-30-18	38.00
010588	02/15/18	Grant Carter	Rexburg, ID 83440	Referee Fee - 01-30-18	38.00
010589	02/15/18	James Crowky	Idaho Falls, ID 83402	Lunch Refund	49.75
010590	02/15/18	Jeremy Hix	Ammon, ID 83401	Basketball Supplies	587.33
010591	02/15/18	King George's Royal Flush	Idaho Falls, ID 83404	Fix clogged drain	197.00
010592	02/15/18	Omni Security Systems Inc.	Rigby, ID 83442	Fire Alarm Monitoring - 1 yr	600.00
010593	02/15/18	,	,	Referee Fee	38.00
010594	02/15/18	,	,	Referee Fee	38.00
010595	02/15/18	,	,	referee fee	38.00
010596	02/15/18	,	,	Referee Fee	38.00
010597	02/15/18	,	,	Referee Fee	38.00
010598	02/15/18	Aaron Harris	,	Referree Fee	38.00
010599	02/15/18	Byron Anderson	,	Referree Fee	38.00
010600	02/15/18	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - January	3,615.50
010601	02/15/18	,	,	Referee Fee	38.00
010602	02/15/18	,	,	Referee Fee	38.00
010603	02/15/18	,	,	Referee Fee	38.00
010605	02/19/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022018	3,295.45
				Pyrl Deduct Transfer - 022018	519.10
				Blue Cross Medical-ER - 022018	66.53
				Blue Cross Medical-ER - 022018	1,453.60
				Blue Cross Medical-ER - 022018	363.40
				Blue Cross Medical-ER - 022018	4,657.68
				Blue Cross Medical-ER - 022018	726.80
				Adjust for Bunn Cancellation	363.42CR
				Blue Cross Medical-ER - 022018	363.40
010606	02/19/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 022018	90.45
				Pyrl Deduct Transfer - 022018	456.52
				Delta Dental - ER - 022018	5.80
				Delta Dental - ER - 022018	95.10
				Delta Dental - ER - 022018	31.70
				Delta Dental - ER - 022018	374.60
				Delta Dental - ER - 022018	63.40
				Credit for Bunn	31.70CR
				Delta Dental - ER - 022018	31.70
010607	02/19/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 022018	13.51
				Pyrl Deduct Transfer - 022018	13.51
				VSP- Vision Care - ER - 022018	1.51
				VSP- Vision Care - ER - 022018	24.81
				VSP- Vision Care - ER - 022018	8.27
				VSP- Vision Care - ER - 022018	97.73
				VSP- Vision Care - ER - 022018	24.81
				Bunn Refund	16.54CR
				Pyrl Deduct Transfer - 022018	51.87
				VSP- Vision Care - ER - 022018	8.27
010608	02/19/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 022018	1.09
				Principal Life-\$50K - 022018	23.80
				Principal Life-\$50K - 022018	35.70
				Principal Life-\$50K - 022018	5.95
				Principal Life-\$50K - 022018	76.26
				Corrections	53.55CR
				Principal Life-\$50K - 022018	5.95
010609	02/19/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 022018	16.50
010610	02/19/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022018	211.00
				Pyrl Deduct Transfer - 022018	300.00
010611	02/19/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022018	127.00
				Pyrl Deduct Transfer - 022018	6.90

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				Pyrl Deduct Transfer - 022018	120.40
				Pyrl Deduct Transfer - 022018	85.90
010613	02/19/18	Lisa Russell	Idaho Falls, ID 83401	Pittsburgh Per Diem	68.00
010614	02/19/18	Michelle Ball	Idaho Falls, ID 83406	Pittsburgh Per Diem	68.00
010615	02/19/18	Dayna Crose	Idaho Falls, ID 83404	Pittsburgh Per Diem	68.00
010616	02/19/18	Brian Bingham	Shelly, ID 83274	Pittsburgh Per Diem	68.00
010617	02/19/18	Shane Rathfon	Idaho Falls, ID 83402	Pittsburgh Per Diem	68.00
010618	02/19/18	Robin Papaioannou	Idaho Falls, ID 83404	Pittsburgh Per Diem	68.00
010619	02/19/18	Reece Drkula	Rigby, ID 83442	Pittsburgh Per Diem	68.00
010620	02/19/18	Martha Rigby	Idaho Falls, ID 83402	Pittsburgh Per Diem	68.00
010621	02/28/18	Aniko Snyder	Idaho Falls, ID 83404	Ski School Refunds	26.00
				Petty Cash	200.00
010622	02/28/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Staples for Copier	99.00
010623	02/28/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - Feb 2018	2,974.05
				Water / Sewer - Feb 2018	249.84
010624	02/28/18	International Baccalaureate	New York, NY 10087-5950	** VOID **	0.00
010625	02/28/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,331.25
				General PC Support Services	210.77
010626	02/28/18	NetAngel	Casper, WY 82601	DNS Filtering - March 2018	100.00
010627	02/28/18	Cortney Powell	Rexburg, ID 83440	Tax Refund	425.00
180131	02/01/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC-Keys	19.08
				CC-Misc	50.00
				CC-Food Service Supplies	76.78
				CC-Support Fee	159.00
				CC-Misc Curriculum Supplies	148.54
				CC-School Supplies	85.84
				CC-Overlimit Fee for December	25.00
				CC-Curriculum	75.03
				CC-Curriculum Refund	409.76CR
				CC-Travel	41.42
				CC-Training in Boise	463.90
180215	02/20/18	Building Hope	Washington, DC 20006	Q3 2017-2018 Rent Payment	118,750.00
180220	02/20/18	United Airlines	,	IB Conference Flight	649.50
180224	02/24/18	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Web Filtering Software	30.00
180228	02/28/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Monthly ACH Fee for Payroll	5.00
				Wire Fee to Building Hope-Rent	20.00
180307	02/28/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC-postage	64.28
				CC-Curriculum Supplies	248.99
				CC-Recruiting/Enrollment	456.96
				CC-School Supplies	2,433.94
				CC-Events, meals	497.79
				CC-Bank fee	5.95
				CC-Title 1 Supplies	21.68
				CC-Title 2 Supplies	286.86
				CC-School Decor	57.99
				CC-Food Service Supplies	300.62