

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010628	03/08/18	Direct Communications	Rockland, ID 83271	Broadband Service - March 2018	300.00
010629	03/08/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT and SLP Services	2,720.95
				OT and SLP Services	7,409.24
				Setup Fees	600.00
010630	03/08/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Service - February	3,393.64
				Janitorial Service - February	150.00
				Janitorial Supplies - February	606.48
010631	03/08/18	International Baccalaureate	New York, NY 10087-5950	Candidacy Fee - MYP	4,000.00
010632	03/08/18	Callie Hatch	Idaho Falls, ID 83404	Office Supplies for BOD	77.21
010633	03/08/18	Lindsay McCracken	Idaho Falls, ID 83402	Arugula Janitorial Service - Feb18	300.00
010634	03/08/18	Facility Solutions	Ammon, ID 83401	HVAC Service Labor	200.64
				HVAC Service Labor	80.00
010635	03/08/18	All Star Printco	Idaho Falls, ID 83402	Fundraising Supplies	1,822.50
010636	03/08/18	Alturas Institute	Idaho Falls, ID 83402	Funds sent to wrong address	2,500.00
010637	03/08/18	WCP Solutions	Seattle, WA 98124-5445	School Supplies	25.32
				School Supplies	60.90
				10 Duplicate Keys	20.00
010638	03/09/18	Mel's Lock & Key	Idaho Falls, ID 83403	Bus Service - February 2018	13,008.57
010639	03/09/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	2017-2018 Autorizer Fee	12,680.13
010640	03/09/18	Idaho State Board of Education	Boise, ID 83720-0037	Door Service Labor	229.85
010641	03/09/18	Facility Solutions	Ammon, ID 83401	Food Service - February 2018	4,042.75
010642	03/09/18	Arugula Deli LLC	Idaho Falls, ID 83402	1095 Forms	39.60
010643	03/09/18	Eligibility Tracking Calc LLC	San Antonio, TX 78232	Natural Gas - Feb 2018	1,118.29
010644	03/09/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - Feb 2018	1,688.76
010645	03/19/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032018	3,295.45
				Pyrl Deduct Transfer - 032018	519.10
				Blue Cross Medical-ER - 032018	259.27
				Blue Cross Medical-ER - 032018	1,453.60
				Blue Cross Medical-ER - 032018	170.66
				Blue Cross Medical-ER - 032018	4,657.68
				Blue Cross Medical-ER - 032018	726.80
				Blue Cross Medical-ER - 032018	363.40
010646	03/19/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 032018	90.45
				Delta Dental - ER - 032018	22.61
				Delta Dental - ER - 032018	95.10
				Delta Dental - ER - 032018	14.89
				Delta Dental - ER - 032018	374.60
				Delta Dental - ER - 032018	63.40
				Pyrl Deduct Transfer - 032018	456.52
				Delta Dental - ER - 032018	31.70
010647	03/19/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 032018	51.87
				Pyrl Deduct Transfer - 032018	13.51
				Pyrl Deduct Transfer - 032018	13.51
				VSP- Vision Care - ER - 032018	5.90
				VSP- Vision Care - ER - 032018	24.81
				VSP- Vision Care - ER - 032018	3.88
				VSP- Vision Care - ER - 032018	97.73
				VSP- Vision Care - ER - 032018	24.81
				VSP- Vision Care - ER - 032018	8.27
010648	03/19/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 032018	4.25
				Principal Life-\$50K - 032018	35.70
				Principal Life-\$50K - 032018	2.79
				Principal Life-\$50K - 032018	76.26
				Principal Life-\$50K - 032018	23.80
				Principal Life-\$50K - 032018	5.95
010649	03/19/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - Mar 2018	2,946.57
010650	03/19/18	Facility Solutions	Ammon, ID 83401	Water/Sewer - Mar 2018	244.32
				Building maintenance - light timer	219.50
				Maintenance - Canopy Lights	458.78
				Retrofit (paid by savings) LED	3,950.00
010651	03/19/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 032018	16.50
010652	03/19/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032018	300.00
				Pyrl Deduct Transfer - 032018	211.00
010653	03/19/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032018	127.00
				Pyrl Deduct Transfer - 032018	120.40
				Pyrl Deduct Transfer - 032018	85.90
				Pyrl Deduct Transfer - 032018	6.90
180302	03/02/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Fee - Monthly	5.00
180306	03/06/18	Michelle Ball	Idaho Falls, ID 83406	Travel Costs - Conference (Uber)	83.22
180314	03/14/18	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Website Hosting - 6 Months	210.00
180330	03/27/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC-School Supplies	349.54
				CC - Misc school meetings	327.05
				CC-Safety Supplies	8.44
				CC-Food Service Supplies	26.94
				CC-Recruiting	134.37
				CC-Curriculum	491.10
				CC-Enrollment/recruiting	45.43
				CC-Professional Dev - IB, PA	5,124.56
				CC - School Supplies	8.99
				CC-Safety Supplies	127.08