

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010654	04/04/18	Amplify Education, Inc.	Brooklyn, NY 11201-1071	PO 1025 Curriculum	3,897.60
010655	04/04/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Contract - March 2018	150.00
				Curriculum Copies	156.86
010656	04/04/18	Nucleane LLC	Pocatello, ID 83205	Janitorial Service - March 2018	3,517.92
010657	04/04/18	Dayna Crose	Idaho Falls, ID 83404	Career Fair Travel Expenses	187.89
010658	04/04/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Removal - February	660.00
010659	04/04/18	Katherine A. Hawkins	Firth, ID 83236	Career Fair Travel	60.73
010660	04/04/18	Lindsay McCracken	Idaho Falls, ID 83402	Arugula Janitorial Service - Mar18	330.00
010661	04/04/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk - Jan and Feb	601.93
010662	04/04/18	System Tech, Inc.	Boise, ID 83709	Security Cameras	2,923.00
010663	04/04/18	Valor, Inc.	Idaho Falls, ID 83401	Chomebook tech support	1,254.60
010664	04/04/18	NetAngel	Casper, WY 82601	Internet Filtering - April 2018	100.00
010665	04/04/18	All Star Printco	Idaho Falls, ID 83402	Fundraising Supplies	1,746.75
010666	04/04/18	Voyager Sopris Learning	Dallas, TX 75287	320661- Intermediate Teacher Set,	195.90
				320725 - Intermediate Student Book	99.95
				Freight	29.59
010667	04/04/18	Melissa Dickey	Pocatello, ID 83201	Travel Reimbursement	200.00
010668	04/04/18	Jessica Ziel	Idaho Falls, ID 83404	Kick Band	9.95
010669	04/09/18	Aniko Snyder	Idaho Falls, ID 83404	School Art	68.90
010670	04/09/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease - April 2018	540.00
010671	04/09/18	Direct Communications	Rockland, ID 83271	Broadband Service - April 2018	300.00
010672	04/09/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - March 2018	11,865.68
010673	04/09/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT and SLP Services - March 2018	5,445.40
010674	04/09/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	230.48
010675	04/09/18	Facility Solutions	Ammon, ID 83401	HVAC Service	730.93
010676	04/09/18	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - March 2018	2,928.00
010677	04/09/18	Kelly Canyon Ski Resort	Ririe, ID 83443	Ski Trip - 02-02-18	1,199.00
010678	04/09/18	All Star Printco	Idaho Falls, ID 83402	Print Media	40.00
010679	04/09/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- March 2018	1,301.70
				Natural Gas- March 2018	817.01
010680	04/18/18	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 042018	66.53
				Blue Cross Medical-ER - 042018	1,453.60
				Blue Cross Medical-ER - 042018	363.40
				Blue Cross Medical-ER - 042018	4,564.26
				Blue Cross Medical-ER - 042018	726.80
				Correct pennies error	0.02CR
				Pyrl Deduct Transfer - 042018	3,295.45
				Pyrl Deduct Transfer - 042018	519.10
				Blue Cross Medical-ER - 042018	363.40
				Blue Cross Medical-ER - 042018	93.42
010681	04/18/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Delta Dental - ER - 042018	5.80
				Delta Dental - ER - 042018	95.10
				Delta Dental - ER - 042018	31.70
				Delta Dental - ER - 042018	366.45
				Delta Dental - ER - 042018	63.40
				Pyrl Deduct Transfer - 042018	90.45
				Delta Dental - ER - 042018	31.70
				Pyrl Deduct Transfer - 042018	456.52
				Delta Dental - ER - 042018	8.15
010682	04/18/18	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 042018	51.87
				VSP- Vision Care - ER - 042018	1.51
				Pyrl Deduct Transfer - 042018	13.51
				Pyrl Deduct Transfer - 042018	13.51
				VSP- Vision Care - ER - 042018	24.81
				VSP- Vision Care - ER - 042018	24.81
				VSP- Vision Care - ER - 042018	8.27
				VSP- Vision Care - ER - 042018	97.73
				VSP- Vision Care - ER - 042018	8.27
010683	04/18/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 042018	1.09
				Principal Life-\$50K - 042018	35.70
				Principal Life-\$50K - 042018	5.95
				Principal Life-\$50K - 042018	74.73
				Principal Life-\$50K - 042018	23.80
				Correct for Neild	5.95CR
				Principal Life-\$50K - 042018	5.95
				Principal Life-\$50K - 042018	1.53
010684	04/18/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - April 2018	2,900.13
				Water/Sewer - April 2018	236.04
010685	04/18/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	Setup Fees	200.00
010686	04/18/18	R & S Distributing	Idaho Falls, ID 83402	janitorial Supplies	40.47
010687	04/18/18	Facility Solutions	Ammon, ID 83401	Safety Equipment - Wall Padding	2,176.40
				HVAC Labor	897.06
010688	04/18/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 042018	16.50
010689	04/18/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 042018	211.00
				Pyrl Deduct Transfer - 042018	300.00
010690	04/18/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042018	127.00
				Pyrl Deduct Transfer - 042018	6.90
				Pyrl Deduct Transfer - 042018	120.40
				Pyrl Deduct Transfer - 042018	85.90
010691	04/18/18	BoardOnTrack, Inc.	Concord, MA 01742	Board Training	6,600.00
010693	04/19/18	Idaho Charter School Network	Boise, ID 83702	Accounting Fees - Q3	9,750.00
010694	04/24/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Contract - April 2018	150.00
				Copy Overages for Curriculum	383.02
010695	04/24/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Removal - 3/2, 3/4, 3/5	450.00
010696	04/24/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk Purchase	69.81
				Milk Purchase	69.81
				Milk Purchase	81.60
010697	04/24/18	NetAngel	Casper, WY 82601	Internet Filtering - May 2018	100.00
010698	04/24/18	Advance Education, Inc.	Atlanta, GA 31193-3823	Accreditation Readiness Review Fee	750.00
				Accreditation Imp network Fee	900.00
010699	04/24/18	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Late Fee	33.36
				Mats for School	2,223.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010700	04/24/18	Facility Solutions	Ammon, ID 83401	General Maintenance	135.35
010701	04/24/18	Leslie Hartley	Idaho Falls, ID 83401	Missing OT Hours	133.88
010702	04/24/18	Chad Porter	,	** VOID **	0.00
010703	04/24/18	Chad Porter	,	Honorarium - Counselor	200.00
180403	04/03/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	Monthly ACH Fee	5.00
180430	04/30/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	CC-Focus Group (reimbursable)	176.13
				CC-Misc Supplies	595.51
				CC-Curriculum	44.46
				CC-Job Fair Costs	498.81
				CC-Misc Event Costs	718.46
				CC-Food Service Supplies	220.05
				CC-Food Supplies	25.40
				CC-Title II Supplies	93.75
				CC-Other Supplies	37.48
				CC-Enrollment/Adv	67.46
				CC-Other Supplies	7.70
				CC-NWEA Testing	385.57
				CC-Supplies	426.74