

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000170	09/06/16	State Department of Education	Boise, ID 83702	Background Check Cost	625.50
000171	09/08/16	Manual Check - Misc Vendor	,	Food Program	86.20
				Food Program	7.32
				Office Supplies	35.78
000172	09/08/16	Manual Check - Misc Vendor	,	Curriculum Supplies	56.96
				Janitorial Supplies	23.55
				Elementary Supplies	98.04
000173	09/08/16	Jennifer Hales	Idaho Falls, ID 83404	Binders for Math	70.90
000174	09/08/16	Alturas PTT	Idaho Falls, ID 83402	Transfer part of deposit - sb PTT	20.00
000175	09/16/16	Manual Check - Misc Vendor	,	Janitorial Supplies	127.04
010035	09/28/16	Renaissance Learning	Wis. Rapids, WI 54495-8036	Accelerated Math Live Real Time On	1,599.00
				Accelerated Math Live Real Time On	1,599.00CR
				Accelerated Math Student Subscript	1,736.00
				Accelerated Reader 360 One time Sc	1,599.00
				Accelerated Reader Subscription	2,618.00
				Star 360 One-Time Fee	1,599.00
				Star 360 One-Time Fee - discount	1,599.00CR
				Star 360 Subscription	3,402.00
				Annual All Product RP Hosting Fee	599.00
				Math Renaissance -U	1,299.00
				Math Renaissance -U - Discount	1,299.00CR
				Reading Renaissance -U	1,299.00
				Reading Renaissance -U - Discount	800.00CR
				Assessment Renaissance-U	1,899.00
010036	09/28/16	Scholastic Teacher Store	Jefferson City,, MO 65101	Scholastic Success With Grammar -	202.05
				Scholastic Success With Grammar -	179.60
				Scholastic Success With Grammar -	179.60
				Scholastic Success With Grammar -	179.60
				Scholastic Success With Grammar -	179.60
				Scholastic Success With Grammar -	3.24
010091	09/20/16	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 092016	1,226.45
				Pyrl Deduct Transfer - 092016	266.20
				Blue Cross Medical-ER - 092016	3,275.10
				Blue Cross Medical-ER - 092016	363.90
				Blue Cross Medical-ER - 092016	727.80
010092	09/20/16	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 092016	0.00
				Pyrl Deduct Transfer - 092016	416.84
				Delta Dental - ER - 092016	279.72
				Delta Dental - ER - 092016	31.08
				Delta Dental - ER - 092016	62.16
010095	09/20/16	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 092016	36.96
				Pyrl Deduct Transfer - 092016	5.24
				VSP- Vision Care - ER - 092016	66.16
				VSP- Vision Care - ER - 092016	8.27
				VSP- Vision Care - ER - 092016	16.54
010096	09/19/16	Amplify Education, Inc.	Brooklyn, NY 11201-1071	CKLA Grade 1 Complete Classroom Ki	8,685.00
				CKLA Grade 2 Complete Classroom Ki	7,185.00
				Shipping and Handling	2,603.68
				CKLA Grade 3 Complete Classroom Ki	7,485.00
				CKLA Grade 4 Complete Classroom Ki	4,497.00
				CKLA Grade 5 Complete Classroom Ki	1,499.00
				CKLA Grade K Complete Classroom Ki	2,495.00
				CKLA Grade K Skills al L&L Wkbk pa	699.95
010097	09/19/16	Carson-Dellosa Publishing, LLC	Greensboro, NC 27409	BTS30 - PROMO CODE	378.00CR
				Common Core Math 4 Today Workbook	449.55
				Common Core Math 4 Today Workbook	299.70
				Discount	100.00CR
				Common Core Math 4 Today Workbook	399.60
				Beginning Manuscript Handwriting H	149.50
				Common Core Math 4 Today Workbook	399.60
				Cursive Handwriting Workbook	898.20
				Common Core Math 4 Today Workbook	399.60
				handwriting Practice Handbook	209.30
010098	09/20/16	Promevo, LLC	Burlington, KY 41005	Google Chrome Management Console -	600.00
				Google Chrome Management Console -	900.00
				Lenovo Chromebook N22 80SF0000US	3,579.80
				Lenovo Chromebook N22 80SF0000US,	5,799.00
				Black Box Charging Cart VLC36SK-HD	600.00
010099	09/20/16	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal September	11.90
				Principal September	65.45
				Principal September	5.95
010100	09/19/16	Aniko Snyder	Idaho Falls, ID 83404	Office Supplies	7.99
				Office Supplies	9.51
				Office Supplies	23.50
				Office Supplies	102.91
010101	09/19/16	CenturyLink	Seattle, WA 98111-9255	Phone Service	339.40
010102	09/19/16	Idaho Business Systems, Inc.	Pocatello, ID 83206	Copier Service / Maint / Copies	150.00
				Copier Service / Maint / Copies	735.51
010103	09/19/16	Idaho Science & Tech Charter	Blackfoot, ID 83221	40 Cases of Copy Paper	1,000.00
010104	09/19/16	Mel's Lock & Key	Idaho Falls, ID 83403	Rekey Building and Offices	443.50
010105	09/19/16	Moreton & Company - Idaho	Boise, ID 83719	ICRMP - Liability Ins Policy	6,855.00
010106	09/19/16	Optix Media	Chubbuck, ID 83202	Broadband Service	100.00
010107	09/19/16	Jacqueline Hedelius	Rigby, ID 83442	Classroom Supplies	33.71
010108	09/19/16	Angey Lybbert	Idaho Falls, ID 83404	Photo Reproduction	70.00
				Travel Reimbursement	152.77
010112	09/28/16	State Department of Education	Boise, ID 83702	Fingerprinting - new hire	32.00
				Fingerprinting - Volunteer	30.75
010113	09/28/16	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	Data Import Service	150.00
010114	09/20/16	PERSI	Boise, ID 83720-0078	Pyrl Deduct Transfer - 092016	3,619.79
				PERSI - Employer - 092016	5,003.96
				PERSI - Employer - 092016	421.20
				PERSI - Employer - 092016	1,228.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010115	09/28/16	Grand Teton Council, BSA	Idaho Falls, ID 83402	Electricity July / August	969.18
				Electricity September	682.56
				Gas - July / August	101.58
				Gas - September	72.01
				Sewer - July / August	336.92
				Sewer - September	168.46
				Rent - July	10,000.00
				Rent - August	10,000.00
				Rent - September	10,000.00
				Rent - October	10,000.00
				Rent - November	10,000.00
010116	09/28/16	Brian & Tarajeon Bailey	Idaho Falls, ID 83402	Reimburse Food Payment	7.00
010117	09/28/16	Jake & Michelle Hann	Idaho Falls, ID 83404	Reimburse Food Payment	3.25
010118	09/28/16	Ideacom ECSI	Idaho Falls, ID 83403	Telephone service/ support	100.60
				Telephone service/ support	145.60
				Telephone service/ support	1,039.74
010119	09/28/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service	6,147.06
010120	09/28/16	Christine Ogden	Idaho Falls, 83401	Wastebaskets	123.65
				Teacher Supplies	714.73
				Teacher Supplies	261.92
010122	09/28/16	State Insurance Fund	Boise, ID 83799-0002	Premium Adjustment	411.00
160930	09/30/16	*DEBIT CARD TRANSACTIONS*		Misc Supplies - online purch	4,618.66
990001	09/28/16	Evan Moor Education Publishers	Monterey, CA 93940-5746	Daily Reading Comp Teacher's Editi	29.99
				Daily language review, teacher's e	21.99
				Daily language review, teacher's e	21.99
				Daily language review, teacher's e	21.99
				Daily Reading Comp Teacher's Editi	29.99
				Building Math Fluency Ebook - Grad	43.98
				Building Math Fluency Ebook - Grad	43.98
				Daily language review, teacher's e	21.99
				Daily Reading Comp Teacher's Editi	29.99
				Daily Reading Comp Teacher's Editi	29.99
				Daily language review, teacher's e	21.99
				Daily Reading Comp Teacher's Editi	29.99
				Building Math Fluency Ebook - Grad	43.98
				Building Math Fluency Ebook - Grad	87.96
				Daily language review, teacher's e	21.99
				Daily Reading Comp Teacher's Editi	29.99
				Daily Reading Comp Teacher's Editi	29.99
				Daily language review, teacher's e	21.99
990003	09/28/16	ETA hand2mind	Vernon Hills, IL 60061	ETA hand2mind Grade 5 Kit - Eureka	370.00
				ETA hand2mind Grade 2 Kit - Eureka	1,260.00
				Kindergarten Math Kit	248.95
				ETA hand2mind Grade 4 Kit - Eureka	1,080.00