

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010353	08/01/17	State Department of Education	Boise, ID 83702	ABCTE Fee - Sara Summers	100.00
010354	08/01/17	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	50.11
010355	08/01/17	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service - Aug-Oct 2017	665.64
010356	08/06/17	Direct Communications	Rockland, ID 83271	Broadband Service- August Moving Fee	100.00 300.00
010357	08/06/17	International Bacculaureate	New York, NY 10087-5950	IB Fees 2017-2018	9,500.00
010358	08/06/17	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	71.16
010359	08/06/17	Bruce and Pam Machen	Idaho Falls, ID 83402	Janitorial Service - OE Bell - Jul	800.00
010360	08/06/17	Idaho Charter School Network	Boise, ID 83702	Accounting Fees - July Computer - Principal Docking Station - Principal	3,250.00 1,108.95 286.19
010361	08/06/17	Santillana USA	Miami, FL 33122	Item 978-1-61605-591-2 Student Boo Item 978-1-61605-621-6 Student Boo Item 978-1-61605-641-4 Student Boo Freight Item 978-1-61605-641-4 Student Boo Item 978-1-61605-071-9 Student Boo Item 978-1-61435-743-8 6-Year Teac Item 978-1-61605-645-2 Student Ant Item 978-1-61605-082-5 Level 1A Freight	989.25 989.25 989.25 267.10 989.25 1,079.25 134.98 59.90 14.95 205.05
010391	08/18/17	Renaissance Learning	Wis. Rapids, WI 54495-8036	Accelerated Math Live with 2.0 St Accelerated Reader Subscription Math Facts in a Flash One-Time Fee Star 360 Subscription Renewal Annual All Product Renaissance Pla Math Renaissance-U Renewal Reading Renaissance-U Renewal Assessment Renaissance-U Renewal Math Renaissance-U Renewal Discoun Reading Renaissance-U Renewal Disc Math Facts Subscription	2,772.00 2,772.00 1,599.00 5,418.00 635.00 1,299.00 1,299.00 1,899.00 800.00CR 800.00CR 1,071.00
010392	08/18/17	Promevo, LLC	Burlington, KY 41005	Lenovo 80YS0000US Google Chrome Management Console Anywhere Cart-AC-PLUS Liftgate Service	30,014.40 4,800.00 5,394.00 75.00
010393	08/18/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 082017 Pyrl Deduct Transfer - 082017 Blue Cross Medical-ER - 082017 Blue Cross Medical-ER - 082017 Blue Cross Medical-ER - 082017 Blue Cross Medical-ER - 082017	1,226.45 266.20 34.84 3,240.26 363.90 727.80
010394	08/18/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 082017 Delta Dental - ER - 082017 Delta Dental - ER - 082017 Delta Dental - ER - 082017 Delta Dental - ER - 082017	416.84 2.98 62.16 338.90 31.08
010395	08/18/17	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 082017 VSP- Vision Care - ER - 082017 VSP- Vision Care - ER - 082017 VSP- Vision Care - ER - 082017 VSP- Vision Care - ER - 082017	36.96 0.79 65.37 8.27 16.54
010396	08/18/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Pyrl Deduct Transfer - 082017 Principal Life-\$50K - 082017 Principal Life-\$50K - 082017 Principal Life-\$50K - 082017 Principal Life-\$50K - 082017	5.24 0.57 11.90 64.88 5.95
010397	08/18/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - Juy	199.30
010398	08/18/17	State Department of Education	Boise, ID 83702	Deposit for Fingerprinting	1,000.00
010399	08/18/17	State Department of Education	Boise, ID 83720-0027	Student Transportation Support Fee	448.00
170801	08/01/17	Carson-Dellosa Publishing, LLC	Greensboro, NC 27409	Math Curriculum	3,355.80
170803	08/03/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Monthly Fee - July (paid Aug)	5.00
170805	08/05/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Conference - Fuell IB Conference - CA Meal Laptop for Exec Director Packing supplies IB Conference - CA Meal Curriculum IB Conference - CA Meal IB Conference - CA Meal IB Conference - CA Meal IB Conference - CA Meal IB Conference - CA Car rental IB Conference - CA Hotel IB Conference - CA Hotel Curriculum Conference - Meal Conference - Meal	66.63 58.90 2,116.95 44.41 100.80 77.88 56.12 43.22 85.80 286.84 207.56 236.56 197.93 27.81 27.68
170815	08/15/17	Building Hope	Washington, DC 20006	Lease Payment - Q1	118,750.00
170817	08/17/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	UPS Store Posters - Handouts Easy Grammar Systems OfficeMax UPS Store - Shipping Amazon - Refurbished Laptops UPS Store - Shipping DGP Publishing - Curriculum Avantco MC58-HC 58" School Milk Co Prepayment / Deposit for Food Serv Fees Per Bank Statement	361.00 962.90 34.11 37.74 1,469.93 37.74 276.05 1,594.00 9,000.00 40.00