

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010418	10/11/17	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	Software License - count adj	469.35
010419	10/11/17	Aniko Snyder	Idaho Falls, ID 83404	Copy Paper	144.90
010420	10/11/17	Allied Business Solutions, Inc	Payette, ID 83661	Copier Maintenance - September	150.00
				Copier Overages - Curriculum	277.19
				Copier Staples	99.00
				Copier Contract - October	756.00
010421	10/11/17	Direct Communications	Rockland, ID 83271	Broadband Service - October	300.00
010422	10/11/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - September 2017	13,669.50
010423	10/11/17	Nucleane	Pocatello, ID 83205	Janitorial Service - September	3,061.75
				Janitorial Service - September	150.00
				Janitorial Supplies	1,459.50
010424	10/11/17	Intermountain Gas Company	Boise, ID 83732-0064	Gas Service - September	149.63
				Gas Service - September	463.53
010425	10/11/17	Mecham Automation LLC	Blackfoot, ID 83221	Air Conditioning Issues	319.95
010426	10/11/17	Santillana USA	Miami, FL 33122	Spanish Curriculum	1,285.27
010427	10/11/17	Delta Education	Chicago, IL 60693-0326	FOSS Kit 1487660	3,178.00
				FOSS Kit 1487665	2,428.00
				FOSS Kit 1487657	3,222.00
				FOSS Kit 1487652	2,442.00
				Shipping	1,352.40
010428	10/11/17	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Grounds Maintenance	265.00
010429	10/11/17	Donna Adcock	Rigby, ID 83442	Science Curriculum	20.00
				Curriculum	72.16
010430	10/11/17	Lindsay McCracken	Idaho Falls, ID 83402	Janitorial - Arugula-September	315.00
010431	10/11/17	Pro Builders, Inc.	Pocatello, ID 83201	Overhead and Profit on Invoice	177.75
010432	10/11/17	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	329.19
010433	10/11/17	Facility Solutions	Ammon, ID 83401	HVAC Service	180.00
				Plumbing Repairs	640.46
010434	10/11/17	Arugula Deli LLC	Idaho Falls, ID 83402	Catering Event	495.00
				Food Service - Spetember	5,257.75
010435	10/11/17	Jared W. Allen	Idaho Falls, ID 83404	Sound System Rental - BTS Night	68.90
010436	10/11/17	Quest CPAs PLLC	Payette, ID 83661	Audit Fees	4,500.00
010437	10/11/17	Abby Lamb	Idaho Falls, ID 83401	Music Curriculum	417.38
010438	10/11/17	Sign Pro	Idaho Falls, ID 83402	Retractable Banner Stand	265.00
010439	10/11/17	Bonneville School District 93	Idaho Falls, ID 83401	Praxis Fee	55.00
010442	10/19/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 102017	2,776.35
				Pyrl Deduct Transfer - 102017	519.10
				Blue Cross Medical-ER - 102017	66.53
				Blue Cross Medical-ER - 102017	4,657.67
				Blue Cross Medical-ER - 102017	1,453.60
				Blue Cross Medical-ER - 102017	363.40
				Blue Cross Medical-ER - 102017	726.80
010443	10/19/17	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 102017	5.80
				Pyrl Deduct Transfer - 102017	90.45
				Delta Dental - ER - 102017	374.60
				Delta Dental - ER - 102017	95.10
				Delta Dental - ER - 102017	31.70
				Delta Dental - ER - 102017	63.40
				Pyrl Deduct Transfer - 102017	366.45
010444	10/19/17	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 102017	1.51
				Pyrl Deduct Transfer - 102017	13.51
				Pyrl Deduct Transfer - 102017	13.51
				VSP- Vision Care - ER - 102017	97.73
				VSP- Vision Care - ER - 102017	24.81
				VSP- Vision Care - ER - 102017	8.27
				VSP- Vision Care - ER - 102017	24.81
				Pyrl Deduct Transfer - 102017	38.36
010445	10/19/17	IRS	,	Medicare - Employer - 102017	50.55
010446	10/19/17	PERSI	Boise, ID 83720-0078	PERSI - Employer - 102017	83.20
010447	10/19/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 102017	1.09
				Principal Life-\$50K - 102017	23.80
				Principal Life-\$50K - 102017	76.26
				Principal Life-\$50K - 102017	35.70
				Principal Life-\$50K - 102017	5.95
010452	10/25/17	Promevo, LLC	Burlington, KY 41005	Google Chrome Management Consoles	240.00
010453	10/25/17	Delta Dental	Salt Lake City, UT 84127	Correct Enrollment Errors	418.70
010454	10/25/17	State Department of Education	Boise, ID 83702	Alternate Certification Fees	300.00
010455	10/30/17	Amplify Education, Inc.	Brooklyn, NY 11201-1071	CKLA 1st Edition G4 Complete Class	7,495.00
				CKLA 1st Edition G5 Complete Class	2,998.00
				Shipping & Handling	2,907.44
				CKLA 1st Edition G1 Complete Class	8,685.00
				CKLA 1st Edition G2 Complete Class	7,185.00
				CKLA 1st Edition G3 Complete Class	9,980.00
010456	10/30/17	Blue Cross of Idaho	Boise, ID 83707	Prepay 1 month insurance	6,469.00
010457	10/30/17	Moreton & Company - Idaho	Boise, ID 83719	Property Insurance - Building	2,930.00
010458	10/30/17	State Department of Education	Boise, ID 83702	Alternate Certification Fees	200.00
010459	10/30/17	Idaho Charter School Network	Boise, ID 83702	Accounting Fees - August	3,250.00
				Accounting Fees - September	3,250.00
010460	10/30/17	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Service - Arugula - Oct	330.00
010461	10/30/17	Facility Solutions	Ammon, ID 83401	Mailbox Installation	749.68
171003	10/03/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Monthly ACH Fee	5.00
171020	10/20/17	PERSI	Boise, ID 83720-0078	PERSI FEE	5.59
171026	10/26/17	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electricity - Sept	2,536.36
				Electricity - Nov	1,998.43
171031	10/31/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Conference Fee	5,208.00
				Supplies	5,568.18