

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010290	05/17/17	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 052017	1,226.45
				Pyrl Deduct Transfer - 052017	266.20
				Blue Cross Medical-ER - 052017	34.84
				Blue Cross Medical-ER - 052017	3,240.26
				Blue Cross Medical-ER - 052017	363.90
				Blue Cross Medical-ER - 052017	727.80
010291	05/17/17	Delta Dental	Salt Lake City, UT 84127	Pyrl Deduct Transfer - 052017	416.84
				Delta Dental - ER - 052017	2.98
				Delta Dental - ER - 052017	338.90
				Delta Dental - ER - 052017	31.08
				Delta Dental - ER - 052017	62.16
				Prior Month Correction	124.32
010292	05/17/17	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 052017	36.96
				Pyrl Deduct Transfer - 052017	5.24
				VSP- Vision Care - ER - 052017	0.79
				VSP- Vision Care - ER - 052017	16.54
				VSP- Vision Care - ER - 052017	65.37
				VSP- Vision Care - ER - 052017	8.27
010293	05/17/17	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 052017	0.57
				Principal Life-\$50K - 052017	64.88
				Principal Life-\$50K - 052017	5.95
				Principal Life-\$50K - 052017	11.90
010294	05/17/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - April	206.27
010295	05/17/17	Allied Business Solutions, Inc	Payette, ID 83661	Copy overages - curriculum copies	447.38
				Copier Service Charge	150.00
010296	05/17/17	Optix Media	Chubbuck, ID 83202	Broadband Services - May	100.00
010297	05/17/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - April	13,191.30
				Service Hours	220.00
010298	05/17/17	MERRYNUJ INC.	Idaho Falls, ID 83406	2017-04-19 Lunches	165.00
				2017-04-26 Lunches	162.00
				2017-05-03 Lunches	156.00
				2017-05-10 Lunches	159.00
010299	05/17/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	Services	4,245.66
				Services	1,243.23
				Services - Credit memo	2,029.44CR
				Services - Credit memo	614.62CR
010300	05/17/17	Mandie Hawkins	,	Travel Reimbursement - IB Conferen	115.00
010301	05/17/17	Nucleane	Pocatello, ID 83205	Janitorial Services-April	1,953.22
010302	05/17/17	Woodland Enterprises, Inc.	Ammon, ID 83406	2017-04-13 Lunches	138.50
				2017-04-20 Lunches	160.47
				2017-05-04 Lunches	174.25
				2017-04-27 Lunches	160.47
010303	05/17/17	Genesis Print Works	Idaho Falls, ID 83402	Post Card - Digital	25.00
010304	05/17/17	Granlibakken Conference Center	Tahoe City, CA 96145	IB Conference Travel Costs-MB	1,898.00
				IB Conference Travel Costs-JH	1,898.00
010305	05/17/17	Jim Manriquez	Pocatello, ID 83202	School Psychologist	660.00
170502	05/02/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Fee - Monthly	5.00
170518	05/18/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Postage	6.90
				School Supplies	15.44
				Send docs to acctg	22.34
				Prof Dev Travel - Conference	46.00
				Prof Dev Travel - Conference	79.03
				Prof Dev Travel - Conference	765.60
				Prof Dev Travel - Conference	25.00
				Prof Dev Travel - Conference	506.88
				Prof Dev Travel - Conference	49.29
				Prof Dev Travel - Conference	506.88
				Office Water	48.00
				Testing - Kolbe, Michelle, Brian	49.95
				Advertising-Enrollment	34.82
				Food Supplies	235.08
				Teacher Year-end Gifts	954.00
				Advertising-Enrollment	83.60
				Prof Dev Travel - Conference	60.66
				Prof Dev Travel - Conference	76.43
				Prof Dev Travel - Conference	1,293.85
				Testing / Assessment Materials	2,286.90
				Prof Dev Travel - Conference	48.12
				Prof Dev Travel - Conference	55.00
				Prof Dev Travel - Conference	925.00
				School Supplies	74.09
				Fees-Misc	840.00
				Internet Service	350.00
				School Supplies	219.56
170524	05/24/17	Building Hope	Washington, DC 20006	May Lease Payment - OE Bell	87,500.00
				Wire Transfer Fee	20.00