

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010278	06/09/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - June	780.00
010279	06/09/17	Presence Learning, Inc.	Pasadena, CA 91185-4306	OT/SLP Services (SPED)	2,434.13
010280	06/09/17	Nucleane	Pocatello, ID 83205	Janitorial Services - May	2,369.12
010281	06/09/17	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies - OE Bell	15.23
				Janitorial Supplies - OE Bell	101.34
010282	06/09/17	Schindler Elevator Corporation	Chicago, IL 60673-3050	Elevator Service - 05 to 07 2017	665.64
010283	06/09/17	State Department of Education	Boise, ID 83702	Background Check - Plomer	32.00
				Background Check - Avitia	32.00
010306	06/06/17	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
010307	06/06/17	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 052017	2.98
				Pyrl Deduct Transfer - 052017	416.84
				Delta Dental - ER - 052017	338.90
				Delta Dental - ER - 052017	31.08
				Delta Dental - ER - 052017	62.16
010308	06/06/17	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
010309	06/06/17	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
010310	06/06/17	CenturyLink	Seattle, WA 98111-9255	Phone Service - May	208.35
010311	06/06/17	Optix Media	Chubbuck, ID 83202	Broadband services - June	100.00
010312	06/06/17	Grand Teton Council, BSA	Idaho Falls, ID 83402	Utilities - May	732.06
				Rent - June	10,000.00
010313	06/06/17	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - May	14,189.50
				Call out fee	150.00
010314	06/06/17	MERRYNJ INC.	Idaho Falls, ID 83406	2017-05-17 Lunches	144.00
				2017-05-24 Lunches	168.00
				2017-05-31 Lunches	165.00
010315	06/06/17	Fiesta Ole (Taco Shop #6)	Idaho Falls, ID 83404	2017-05-02 Lunches	132.00
				2017-05-09 Lunches	162.00
				2017-05-16 Lunches	135.00
				2017-05-23 Lunches	135.00
				2017-05-30 Lunches	159.00
010316	06/06/17	Mandie Hawkins	,	Travel Reimbursement	59.88
010317	06/06/17	Signature Signs	,	Move Banner - Labor	80.00
010318	06/06/17	Woodland Enterprises, Inc.	Ammon, ID 83406	2017-05-29 Lunches	160.47
				2017-06-02 Lunches	167.36
				2017-05-20 Lunches	167.36
010319	06/06/17	Pearson Education	Hoboken, NJ 07030	SSIS - Performance Screening Guide	392.40
				Shipping	37.54
				Testing Materials	98.15
010320	06/06/17	Genesis Print Works	Idaho Falls, ID 83402	Tee Shirts	130.50
				Flyers	43.50
010321	06/06/17	Mann Made	Idaho Falls, ID 83402	Tee Shirts	487.50
010326	06/19/17	Mecham Automation LLC	Blackfoot, ID 83221	Clean Evaporator Coils	296.60
010327	06/19/17	Bruce and Pam Machen	Idaho Falls, ID 83402	Cleaning Service - OE Bell - April	800.00
				Cleaning Service - OE Bell - May	800.00
				Cleaning Service - OE Bell - June	800.00
010328	06/19/17	Donica Crocker	Idaho Falls, ID 83406	Classroom Supply Reimbursement	100.00
010329	06/19/17	Cable One Advertising, Eastern	Boise, ID 83704	Enrollment Ads	450.00
170605	06/20/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	ACH Fee - Monthly	5.00
170606	06/06/17	City of Idaho Falls	Idaho Falls, ID 83402	Electricity - OE Bell	3,870.82
170607	06/07/17	Intermountain Gas Company	Boise, ID 83732-0064	Natural Gas OE Bell	2.83
				Natural Gas OE Bell	337.29
170619	06/19/17	Idaho Central Credit Union	Pocatello, ID 83206-2469	Off Site Meeting	26.42
				Off Site Meeting	34.59
170629	06/30/17	City of Idaho Falls	Idaho Falls, ID 83402	Electricity - OE Bell - June	2,515.35
170712	06/30/17	State of Idaho Sales Tax	,	Sales tax - T-shirts & food	231.30
				Sales Tax - Food	199.50