

(Mo-Yr: 12-2016-12-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|------------------------------------|------------|
| 010142 | 12/15/16 | Promevo, LLC | Burlington, KY 41005 | Lenovo Chromebook N22 80SF0001EUS | 1,665.90 |
| | | | | Google Chrome Management Console | 300.00 |
| 010143 | 12/15/16 | CenturyLink | Seattle, WA 98111-9255 | Phone Service | 997.62 |
| 010144 | 12/15/16 | Idaho Business Systems, Inc. | Pocatello, ID 83206 | Copier Maintenance And Overages | 402.94 |
| 010145 | 12/15/16 | Optix Media | Chubbuck, ID 83202 | Broadband Service - December | 100.00 |
| 010146 | 12/15/16 | Grand Teton Council, BSA | Idaho Falls, ID 83402 | Electricity - November | 620.85 |
| | | | | Gas - Novmber | 102.70 |
| | | | | Sewer - November | 168.46 |
| | | | | Rent - January | 10,000.00 |
| 010147 | 12/15/16 | Teton Stage Lines | Idaho Falls, ID 83405-1455 | Bus Service - November | 11,564.56 |
| 010148 | 12/15/16 | MERRYNJ INC. | Idaho Falls, ID 83406 | 2016-11-16 Lunches | 138.00 |
| | | | | 2016-11-30 Lunches | 168.00 |
| | | | | 2016-12-07 Lunches | 141.00 |
| 010149 | 12/15/16 | City of Idaho Falls | Idaho Falls, ID 83402 | Trash Service - 30 yard container | 179.22 |
| 010150 | 12/15/16 | Idaho Central Credit Union | Pocatello, ID 83206-2469 | Supplies - various | 1,931.23 |
| 010151 | 12/15/16 | Christina Barber | Idaho Falls, ID 83402 | Office Supplies | 108.19 |
| 010152 | 12/15/16 | Mandie Hawkins | , | Supplies | 131.56 |
| 010153 | 12/15/16 | Michelle Ball | Idaho Falls, ID 83406 | Mileage Reimbursement | 39.42 |
| 010154 | 12/15/16 | Blue Cross of Idaho | Boise, ID 83707 | Blue Cross Medical-ER - 122016 | 727.80 |
| | | | | Blue Cross Medical-ER - 122016 | 3,275.10 |
| | | | | Blue Cross Medical-ER - 122016 | 363.90 |
| | | | | Pyrl Deduct Transfer - 122016 | 1,226.45 |
| | | | | Pyrl Deduct Transfer - 122016 | 266.20 |
| 010155 | 12/15/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental - ER - 122016 | 279.72 |
| | | | | Delta Dental - ER - 122016 | 31.08 |
| | | | | Delta Dental - ER - 122016 | 62.16 |
| | | | | adj | 248.64 |
| | | | | Pyrl Deduct Transfer - 122016 | 416.84 |
| 010156 | 12/15/16 | Vision Service Plan | Los Angeles, CA 90074-2430 | VSP- Vision Care - ER - 122016 | 66.16 |
| | | | | VSP- Vision Care - ER - 122016 | 8.27 |
| | | | | VSP- Vision Care - ER - 122016 | 16.54 |
| | | | | Pyrl Deduct Transfer - 122016 | 36.96 |
| | | | | Pyrl Deduct Transfer - 122016 | 5.24 |
| 010157 | 12/15/16 | Principal Life Insurance Co | Des Moines, IA 50306-0372 | Principal Life-\$50K - 122016 | 5.95 |
| | | | | Principal Life-\$50K - 122016 | 11.90 |
| | | | | Principal Life-\$50K - 122016 | 65.45 |
| 010158 | 12/21/16 | Promevo, LLC | Burlington, KY 41005 | Cart Payment (held back for damage | 899.00 |
| 010159 | 12/21/16 | State Department of Education | Boise, ID 83702 | Background Check - Rigby | 32.00 |
| 010160 | 12/21/16 | Precision Cleaning and Maint. | Idaho Falls, ID 83401 | Janitorial Service - December | 600.00 |
| 010161 | 12/31/16 | City of Idaho Falls | Idaho Falls, ID 83402 | Electric/Water/Sanitation | 1,626.59 |
| | | | | Sewer | 127.06 |
| 010162 | 12/31/16 | Kevin Machen | idaho Falls, ID 83401 | December Snow Service | 1,900.00 |
| 010163 | 12/31/16 | Intermountain Gas Company | Boise, ID 83732-0064 | Nat Gas Acct 500 756 9681 0 | 462.00 |
| 010164 | 12/31/16 | City of Idaho Falls | Idaho Falls, ID 83405 | 30 Yard Container - Sept 2016 | 180.99 |
| 010165 | 12/31/16 | State Insurance Fund | Boise, ID 83799-0002 | Installment Payment | 1,233.00 |
| 161202 | 12/02/16 | Building Hope | Washington, DC 20006 | RENT PRE-PAYMENT | 150,000.00 |