

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000176	11/17/16	Manual Check - Misc Vendor		Praxix Test	55.00
000177	11/18/16	Precision Cleaning and Maint.	Idaho Falls, ID 83401	Janitorial Service - November	600.00
				Janitorial Service - September	450.00
				Janitorial Service - October	450.00
010012	11/04/16	Infinite Campus, Inc.	Minneapolis, MN 55485-6022	Food Service Training	600.00
				Data import services	300.00
010013	11/04/16	Scholastic Teacher Store	Jefferson City,, MO 65101	Shipping and handling charge	0.19
				Shipping and handling charge	82.84
010014	11/04/16	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 102016	1,226.45
				Blue Cross Medical-ER - 102016	3,275.10
				Blue Cross Medical-ER - 102016	363.90
				Blue Cross Medical-ER - 102016	727.80
				Pyrl Deduct Transfer - 102016	266.20
010015	11/04/16	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 102016	279.72
				Delta Dental - ER - 102016	31.08
				Delta Dental - ER - 102016	62.16
				Pyrl Deduct Transfer - 102016	416.84
010016	11/04/16	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 102016	36.96
				Pyrl Deduct Transfer - 102016	5.24
				VSP- Vision Care - ER - 102016	66.16
				VSP- Vision Care - ER - 102016	8.27
				VSP- Vision Care - ER - 102016	16.54
010017	11/04/16	PERSI	Boise, ID 83720-0078	Fee	16.26
				Payment made online	9,889.82CR
				Pyrl Deduct Transfer - 102016	3,484.77
				PERSI - Employer - 102016	5,003.96
				PERSI - Employer - 102016	421.20
				PERSI - Employer - 102016	979.89
010018	11/04/16	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 102016	65.45
				Principal Life-\$50K - 102016	5.95
				Principal Life-\$50K - 102016	11.90
010019	11/04/16	Optix Media	Chubbuck, ID 83202	Broadband Service - September	100.00
				Broadband Service - October	100.00
				Broadband Service - November	100.00
010020	11/04/16	Angey Lybbert	Idaho Falls, ID 83404	Classroom Posters	240.00
				Classroom Posters	220.80
010021	11/04/16	Grand Teton Council, BSA	Idaho Falls, ID 83402	Electricity - October	609.73
				Gas - October	15.00
				Sewer - October	168.46
				Rent - December	10,000.00
010022	11/04/16	Ideacom ECSI	Idaho Falls, ID 83403	Telephone System Support	100.60
010023	11/04/16	MERRYNJ INC.	Idaho Falls, ID 83406	2016-10-12 Lunches	144.00
				2016-10-19 Lunches	135.00
				2016-09-28 Lunches	129.00
				2016-10-05 Lunches	135.00
010024	11/04/16	Fiesta Ole (Taco Shop #6)	Idaho Falls, ID 83401	2016-10-26 Lunches	153.00
				2016-10-04 Lunches	162.00
				2016-10-11 Lunches	159.00
				2016-10-18 Lunches	180.00
				2016-10-25 Lunches	204.00
010025	11/04/16	Chick-fil-A	Ammon, ID 83406	2016-10-31 Lunches	210.00
				2016-10-03 Lunches	186.00
				2016-10-25 Lunches	222.00
010026	11/04/16	Kensie Adegbenro	Idaho Falls, ID 83402	Vinyl for Windows	70.00
010027	11/09/16	Promevo, LLC	Burlington, KY 41005	Lenovo Chromebooks	13,160.61
				Google Chrome Management Consoles	2,370.00
				Charging Carts	5,394.00
				Liftgate Service	75.00
				Charging Cart Holdback - Damaged	899.00CR
				Lenovo Chromebooks	14,282.85
				Google Chrome Management Consoles	2,250.00
				Charging Carts	1,200.00
010028	11/09/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Service - October	13,895.52
010029	11/09/16	MERRYNJ INC.	Idaho Falls, ID 83406	2016-11-02 Lunches	126.00
010030	11/09/16	Precision Cleaning and Maint.	Idaho Falls, ID 83401	** VOID **	0.00
010031	11/09/16	City of Idaho Falls	Idaho Falls, ID 83402	Trash Service	94.02
010032	11/09/16	Presence Learning, Inc.	Pasadena, CA 91185-4306	Webcams, headsets, splitters	142.00
010033	11/09/16	Jacqueline Hedelius	Rigby, ID 83442	Supplies Reimbursement	14.84
				Director's Meeting - Boise - Fuel	27.75
				Supplies Reimbursement	17.48
				Supplies Reimbursement	31.80
				Director's Meeting - Boise - Fuel	29.00
				Director's Meeting - Boise - Fuel	31.25
010034	11/09/16	Lisa Russell	Idaho Falls, ID 83401	Classroom Supplies	9.06
				Classroom Supplies	118.54
010037	11/14/16	Teton Stage Lines	Idaho Falls, ID 83405-1455	Evacuation Drills	220.00
010038	11/14/16	State Insurance Fund	Boise, ID 83799-0002	Insruance Payment	411.00
010039	11/14/16	MERRYNJ INC.	Idaho Falls, ID 83406	2016-11-09 Lunches	138.00
010040	11/14/16	Idaho Central Credit Union	Pocatello, ID 83206-2469	Books - School Supplies	23.16
				School Supplies - paper	20.50
				Janitorial Supplies	215.40
				School Supplies	58.71
				10 Headphones	88.83
				10 headphones w/microphones	79.90
				10 USB Mice	69.90
				Business Cards	34.96
				School Supplies - Oak Library	141.45
				Office Supplies	72.43
				Janitorial Supplies	7.40
				Office Supplies	6.89
				Janitorial Supplies	47.62
				Janitorial Supplies	47.62

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Food Supplies	60.00
				Food Supplies	177.85
010044	11/16/16	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 112016	3,275.10
				Blue Cross Medical-ER - 112016	727.80
				Blue Cross Medical-ER - 112016	363.90
				Pyrl Deduct Transfer - 112016	266.20
				Pyrl Deduct Transfer - 112016	1,226.45
010045	11/16/16	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 112016	62.16
				Delta Dental - ER - 112016	31.08
				Delta Dental - ER - 112016	279.72
				Pyrl Deduct Transfer - 112016	416.84
010046	11/16/16	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 112016	36.96
				VSP- Vision Care - ER - 112016	16.54
				VSP- Vision Care - ER - 112016	8.27
				VSP- Vision Care - ER - 112016	66.16
				Pyrl Deduct Transfer - 112016	5.24
010047	11/16/16	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 112016	65.45
				Principal Life-\$50K - 112016	5.95
				Principal Life-\$50K - 112016	11.90
010109	11/17/16	State Department of Education	Boise, ID 83702	Background Check-Hartley	32.00
161116	11/16/16	PERSI	Boise, ID 83720-0078	PERSI - Employer - 112016	421.20
				Pyrl Deduct Transfer - 112016	3,489.58
				PERSI - Employer - 112016	988.74
				PERSI - Employer - 112016	5,003.96