

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011393	12/02/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Snow Removal Towing Fee	45.00
011395	12/19/19	WinCo Foods	Idaho Falls, ID 83401	Holiday Treats	31.67
011440	12/09/19	Direct Communications	Rockland, ID 83271	Broadband Services - Dec 2019	300.00
011441	12/09/19	State Department of Education	Boise, ID 83702	Fingerprinting	400.00
011442	12/09/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Nov 2019	14,671.00
				Adjust to Sept & Oct Billings-CPI	604.35
011443	12/09/19	R & S Distributing	Idaho Falls, ID 83402	Cafe Supplies - Napkins	80.94
011444	12/09/19	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - November 2019	300.00
011445	12/09/19	Arugula Deli LLC	Idaho Falls, ID 83402	Food Service - Oct 2019	3,783.00
				Food Service - Nov 2019	2,834.00
011446	12/09/19	Brian Bingham	Shelly, ID 83274	Mileage Reimbursement-School Visit	343.36
011447	12/09/19	Valor, Inc.	Idaho Falls, ID 83401	Gen'l PC Support - Oct 2019	693.75
				15 Replacement Keyboards	622.50
011448	12/09/19	NetAngel	Casper, WY 82601	DNS Filtering - Jan 2020	100.00
011449	12/09/19	Jennifer Radford	Idaho Falls, ID 83401	Science Supplies & Goggles	67.18
011450	12/09/19	Verizon	Newark, NJ 07101-0408	Telephone Service - 10/22-11/21	58.96
011451	12/09/19	Outback Landscape	Idaho Falls, ID 83401	Sidewalk Shovel Areas- Oct 2019	100.00
011452	12/09/19	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 11/11/19-12/31/19	1,391.30
				Natural Gas - 11/11/19-12/31/19	776.71
011453	12/09/19	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Svcs - Nov 2019	5,928.77
011454	12/18/19	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122019	4,564.80
				Pyrl Deduct Transfer - 122019	1,012.25
				Blue Cross Medical-ER - 122019	170.03
				Blue Cross Medical-ER - 122019	7,984.80
				Blue Cross Medical-ER - 122019	1,527.09
				Blue Cross Medical-ER - 122019	396.70
				Blue Cross Medical-ER - 122019	793.40
				Blue Cross Medical-ER - 122019	280.02
				Blue Cross Medical-ER - 122019	162.03
				Blue Cross Medical-ER - 122019	190.23
				Pyrl Deduct Transfer - 122019	570.60
011455	12/18/19	Delta Dental	Salt Lake City, UT 84127	Delta Dental - ER - 122019	13.86
				Delta Dental - ER - 122019	650.74
				Delta Dental - ER - 122019	124.45
				Delta Dental - ER - 122019	32.33
				Delta Dental - ER - 122019	96.99
				Delta Dental - ER - 122019	22.82
				Pyrl Deduct Transfer - 122019	184.52
				Delta Dental - ER - 122019	13.21
				Delta Dental - ER - 122019	15.50
				Pyrl Deduct Transfer - 122019	590.66
				Pyrl Deduct Transfer - 122019	92.26
011456	12/18/19	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 122019	4.19
				VSP- Vision Care - ER - 122019	33.89
				VSP- Vision Care - ER - 122019	190.30
				VSP- Vision Care - ER - 122019	33.11
				VSP- Vision Care - ER - 122019	8.60
				VSP- Vision Care - ER - 122019	6.07
				Pyrl Deduct Transfer - 122019	152.54
				Pyrl Deduct Transfer - 122019	19.50
				Pyrl Deduct Transfer - 122019	29.82
				VSP- Vision Care - ER - 122019	3.51
				VSP- Vision Care - ER - 122019	4.13
011457	12/18/19	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 122019	3.03
				Principal Life-\$50K - 122019	144.84
				Principal Life-\$50K - 122019	23.87
				Principal Life-\$50K - 122019	6.20
				Principal Life-\$50K - 122019	30.63
				Principal Life-\$50K - 122019	11.83
				Principal Life-\$50K - 122019	2.53
				Principal Life-\$50K - 122019	6.47
011458	12/18/19	Allied Business Solutions, Inc	Payette, ID 83661	Copier Lease Agreement - Dec 2019	540.00
				Copier Lease Agreement - Dec 2019	189.75
				Copy Overage - Nov 2019	490.11
				Copier Supplies - Staples	198.00
011459	12/18/19	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Trash	3,180.72
				Electric, Water, Trash	321.39
011460	12/18/19	Delta Education	Chicago, IL 60693-0326	Science Books- Chem	759.36
011461	12/18/19	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	85.61
				Milk	42.80
				Milk	114.14
				Milk	128.40
011462	12/18/19	System Tech, Inc.	Boise, ID 83709	Network Troubleshoot - 11/11/19	257.50
				Projector Installation	767.50
011463	12/18/19	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122019	942.01
011464	12/18/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122019	350.70
				Pyrl Deduct Transfer - 122019	323.70
				Pyrl Deduct Transfer - 122019	114.63
				Pyrl Deduct Transfer - 122019	661.00
				Pyrl Deduct Transfer - 122019	82.90
011465	12/18/19	Div of Bus Safety-Elevator Pro	Meridian, ID 83642	2020 Annual Certification Fee	125.00
011466	12/18/19	Bluum, Inc.	Boise, ID 83702	Q4 2019-Back Office Support Fees	9,750.00
011467	12/18/19	Alpine Heating & Air Condition	Idaho Falls, ID 83402	HVAC Service - Room 139	1,151.25
011468	12/18/19	Outback Landscape	Idaho Falls, ID 83401	Snow Removal/Ice Melt-11/29, 11/30	635.00
011469	12/18/19	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling-Oct, Nov, Dec	30.00
011470	12/18/19	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 122019	220.85
191205	12/05/19	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fees - Nov 2019	5.00
191206	12/06/19	Vanco Payment Solutions	,	Transaction Fees	117.80
191212	12/12/19	Dick's Sporting Goods	,	Staff Christmas Gifts-Water Bottle	1,416.91