

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010955	12/10/18	Aniko Snyder	Idaho Falls, ID 83404	Petty Cash - Praxa Test	55.00
				Petty Cash-A. Hackett Visit Lunch	60.00
				Petty Cash-Employee Enrichment	30.00
010956	12/10/18	Direct Communications	Rockland, ID 83271	Broadband Services - Nov & Dec	603.00
010957	12/10/18	Teton Stage Lines	Idaho Falls, ID 83405-1455	October 22, 2018 Evac Drills	220.00
				Bus Transportation-November 2018	12,871.41
				Bus Transportation-Adj 10/18	702.00
010958	12/10/18	Nucleane LLC	Pocatello, ID 83205	Facility Maint.Services - Nov 2018	1,822.40
				Janitorial Services - Nov 2018	2,705.52
				Janitorial Supplies	672.49
010959	12/10/18	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas-10/31/18-12/3/18	1,356.69
				Natural Gas-10/31/18-12/3/18	991.04
010960	12/10/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Install Snow Stakes, Snow Removal	345.00
010961	12/10/18	Lindsay McCracken	Idaho Falls, ID 83402	Cleaning Services - Nov 2018	315.00
010962	12/10/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	87.39
010963	12/10/18	System Tech, Inc.	Boise, ID 83709	25 Key Fobs	80.00
010964	12/10/18	Div of Bus Safety-Elevator Pro	Meridian, ID 83642	2019 Annual Certification Fee	125.00
010965	12/10/18	Jackson Hurley	,	Referee Fee	20.00
010966	12/10/18	Bluum, Inc.	Boise, ID 83702	Back Office Fee - November	3,250.00
				Back Office Fee - December	3,250.00
010967	12/10/18	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Serviced Roof Top Units #2 & #3	429.82
010968	12/10/18	Verizon	Dallas, TX 75266-0108	Telephone Services-10/22-11/21/18	28.53
010969	12/10/18	Malachi Horn	,	Referee Fee	20.00
010970	12/10/18	Malachi Horn	,	Referee Fee	20.00
010971	12/10/18	Jackson Hurley	,	Referee Fee	20.00
010972	12/10/18		,	Referee Fee	20.00
010973	12/10/18	Keagan Loveland	,	Referee Fee	20.00
010974	12/10/18	Malachi Horn	,	Referee Fee	20.00
010975	12/10/18	Jackson Hurley	,	Referee Fee	20.00
010976	12/12/18	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	540.00
				Copier Lease	165.00
				Overage Curriculum	177.08
010977	12/12/18	Presence Learning, Inc.	Los Angeles, CA 90074-3532	OT & SLP Services - Nov 2018	3,424.79
010978	12/12/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	86.65
010979	12/12/18	Valor, Inc.	Idaho Falls, ID 83401	General PC Support/Screen Replaced	1,937.76
010980	12/12/18	Robin Papaioannou	Idaho Falls, ID 83404	Body Bucket Supplies	76.95
010987	12/19/18	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122018	4,417.20
				Pyrl Deduct Transfer - 122018	535.75
				Pyrl Deduct Transfer - 122018	414.70
				Blue Cross Medical-ER - 122018	149.72
				Blue Cross Medical-ER - 122018	1,444.10
				Blue Cross Medical-ER - 122018	374.15
				Blue Cross Medical-ER - 122018	5,515.03
				Blue Cross Medical-ER - 122018	1,122.45
				Blue Cross Medical-ER - 122018	374.15
010988	12/19/18	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 122018	90.45
				Pyrl Deduct Transfer - 122018	180.90
				Pyrl Deduct Transfer - 122018	490.07
				Delta Dental - ER - 122018	12.69
				Delta Dental - ER - 122018	122.35
				Delta Dental - ER - 122018	31.70
				Delta Dental - ER - 122018	467.26
				Delta Dental - ER - 122018	95.10
				Delta Dental - ER - 122018	31.70
010989	12/19/18	Vision Service Plan	Los Angeles, CA 90074-2430	VSP- Vision Care - ER - 122018	3.96
				VSP- Vision Care - ER - 122018	33.88
				VSP- Vision Care - ER - 122018	33.19
				VSP- Vision Care - ER - 122018	8.60
				VSP- Vision Care - ER - 122018	135.37
				Pyrl Deduct Transfer - 122018	24.37
				Pyrl Deduct Transfer - 122018	87.16
				VSP- Vision Care - ER - 122018	8.60
				Pyrl Deduct Transfer - 122018	19.50
010990	12/19/18	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 122018	0.27
				Principal Life-\$50K - 122018	2.86
				Principal Life-\$50K - 122018	30.62
				Principal Life-\$50K - 122018	23.93
				Principal Life-\$50K - 122018	6.20
				Principal Life-\$50K - 122018	116.19
				Principal Life-\$50K - 122018	18.33
010991	12/19/18	City of Idaho Falls	Idaho Falls, ID 83405-0220	Electric, Water, Sewer 11/03-12/03	3,498.19
010992	12/19/18	R & S Distributing	Idaho Falls, ID 83402	Janitorial Supplies	62.63
010993	12/19/18	Triple H Lawn Care, LLC	Idaho Falls, ID 83402	Snow Removal-Dec 3, 4, 11, 12, 13	750.00
010994	12/19/18	Meadow Gold Dairies - Boise	Denver, CO 802710960	Milk	61.85
010995	12/19/18	NWPE	Mission Viejo, CA 92691	Pyrl Deduct Transfer - 122018	16.50
010996	12/19/18	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122018	609.25
				Pyrl Deduct Transfer - 122018	337.00
010997	12/19/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122018	328.60
				Pyrl Deduct Transfer - 122018	507.00
				Pyrl Deduct Transfer - 122018	64.80
				Pyrl Deduct Transfer - 122018	302.10
				Pyrl Deduct Transfer - 122018	147.63
				Pyrl Deduct Transfer - 122018	128.00
				DNS Filtering - Jan 2019	100.00
010998	12/19/18	NetAngel	Casper, WY 82601		
010999	12/19/18	All Star Printco	Idaho Falls, ID 83402	Vinyl Graphics	1,125.00
011000	12/19/18	Elite Custom Sports	Montpelier, ID 83254	Christmas Jackets	1,829.00
011001	12/19/18	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Hail Damaged Repair-1st Prog. Bill	17,000.00
011002	12/19/18	Lucky Dog Recreation	Ashton, ID 83420	Swing Replacements	177.00
011003	12/19/18	Duane Beck	Blackfoot, ID 83221	Repair Drywall in Gym	150.00
181206	12/06/18	Idaho Central Credit Union	Pocatello, ID 83206-2469	PP Fee - Nov 2018	5.00
181207	12/07/18	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fee	26.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
181208	12/08/18	Manwaring Web Solution-AUTOPAY	Idaho Falls, ID 83402	Web Filtering Software	32.00
181212	12/12/18	Staples Business Advantage	Chicago, IL 60696-3689	Copy Paper	1,225.36