

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012866	12/05/22	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	592.87
012867	12/05/22	Manwaring Web Solutions	Idaho Falls, ID 83402	HDS Annual Registration Fee	16.00
012868	12/05/22	NCS Pearson Inc.	Chicago, IL 60693	WPPSI-IV Q Global Report	8.20
				GFTA-3 Record Forms	53.00
				CELLF-5 Record Forms 5-8	98.05
				CELLF-5 Record Forms 9-21	98.05
				Shipping & Handling	14.10
012869	12/05/22	System Tech, Inc.	Boise, ID 83709	Door Release Button 11/22	240.00
012870	12/05/22	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	825.00
012871	12/05/22	NetAngel	Casper, WY 82601	DNS Filtering - December	100.00
012872	12/05/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 11/10	540.98
012873	12/05/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 11/30	217.50
012874	12/05/22	Verizon	Dallas, TX 75266-0108	Telephone Service 11/22-12/21	29.99
012875	12/05/22	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 11/17	100.00
				Snow Removal 11/27-11/29	450.00
012876	12/05/22	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	323.63
012877	12/05/22	Lucys Pizzeria - West Broadway	Roberts, ID 83444	Lunch Service 11/02-11/30	2,400.75
012878	12/05/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments November	3,960.00
012879	12/05/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy November	705.00
012880	12/05/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 11/28	135.73
				Milk 12/05	169.05
012881	12/05/22	Amazon Capital Services	Seattle, WA 98124-5184	Book Repair Tape	8.20
				Office Supplies	82.44
012882	12/05/22	Shelly Nelson	Firth, ID 83236	Shipping	8.53
012883	12/05/22	Bonneville County Tax	Idaho Falls, ID 83402	151 N Ridge Avenue - 2022 Tax Year	4,295.64
012884	12/06/22	Direct Communications	Rockland, ID 83271	Broadband Services December	300.00
012885	12/06/22	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation November	30,059.60
012886	12/06/22	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 11/01-12/02	995.55
				Natural Gas 11/01-12/02	1,308.56
012887	12/06/22	Division of Occupational &	Boise, ID 83714	2023 Annual Certification Fee	125.00
012888	12/13/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 11/06-12/05	3,025.44
				Water & Sewer 11/06-12/05	169.54
				Service 12/12-01/11	361.34
012889	12/13/22	System Tech, Inc.	Boise, ID 83709	Service Call 12/12	1,243.00
012890	12/13/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Snow Removal 12/02-12/05	635.00
012891	12/13/22	Outback Landscape	Idaho Falls, ID 83401	Advertising	46.85
012892	12/13/22	Post Register	Idaho Falls, ID 83403	Medicaid Authorization Signatures	30.00
012893	12/13/22	Scott Ulrich	Idaho Falls, ID 83404	Milk 12/12	118.35
012894	12/13/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	e-Studio Laser Printer CBGJ00525	400.00
012895	12/13/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00524	400.00
012896	12/20/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122022	350.00
				Pyrl Deduct Transfer - 122022	2,090.00
				Pyrl Deduct Transfer - 122022	62.00
				Pyrl Deduct Transfer - 122022	108.00
				Blue Cross Medical-ER - 122022	14,180.20
				Blue Cross Medical-ER - 122022	857.42
				Blue Cross Medical-ER - 122022	376.42
				Blue Cross EAP - ER - 122022	2,208.25
				Blue Cross EAP - ER - 122022	774.07
				Adjustment	1,164.08CR
				Blue Cross EAP - ER - 122022	912.48
				Blue Cross EAP - ER - 122022	186.16
012897	12/20/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 122022	33.31
				Delta Dental - ER - 122022	717.84
				Delta Dental - ER - 122022	33.30
				Delta Dental - ER - 122022	130.57
				Delta Dental - ER - 122022	33.30
				Delta Dental - ER - 122022	15.10
				Adjustment	33.30
				Pyrl Deduct Transfer - 122022	95.03
				Delta Dental - ER - 122022	35.59
				Pyrl Deduct Transfer - 122022	989.46
012898	12/20/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122022	115.50
012899	12/20/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122022	268.10
				Pyrl Deduct Transfer - 122022	142.75
				Pyrl Deduct Transfer - 122022	473.30
				Pyrl Deduct Transfer - 122022	495.50
				Pyrl Deduct Transfer - 122022	76.40
				Pyrl Deduct Transfer - 122022	105.05
				Pyrl Deduct Transfer - 122022	51.68
012900	12/20/22	Outback Landscape	Idaho Falls, ID 83401	Parking Lot Ice Melt	135.00
012901	12/20/22	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Oct-Dec	36.00
012902	12/20/22	Rebecca Wagner	Idaho Falls , ID 83404	OT Services- November	245.00
012903	12/20/22	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision ER - 122022	141.07
				LifeMap-Vision ER - 122022	6.63
				LifeMap-Vision ER - 122022	26.00
				LifeMap-Vision ER - 122022	6.63
				LifeMap-Vision ER - 122022	3.01
				Adjustment	13.26
				LifeMap-Vision ER - 122022	7.09
				Pyrl Deduct Transfer - 122022	163.35
				LifeMap-Vision ER - 122022	1.84
012904	12/20/22	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 122022	200.51
				Lincoln-Life ER - 122022	85.09
				Lincoln-Life ER - 122022	5.50
				Lincoln-Life ER - 122022	11.08
				Lincoln-Life ER - 122022	3.10
				Lincoln-Life ER - 122022	1.40
				Adjustment	17.53
				Lincoln-Life ER - 122022	3.32
				Lincoln-Life ER - 122022	4.13

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012905	12/20/22	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 122022	837.00
				HSA Contribution-ER - 122022	250.00
				HSA Contribution-ER - 122022	1,486.65
				HSA Contribution-ER - 122022	100.00
				HSA Contribution-ER - 122022	125.00
				HSA Contribution-ER - 122022	21.24
				HSA Contribution-ER - 122022	92.11
012906	12/20/22	Jennifer Tuck	Idaho Falls, ID 83402	Supplies	43.90
221208	12/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Food Service Supplies	175.32
				Computer Charge Cords	144.97
				Computer Charge Cords	153.67
				Table for Creative Play Room	458.58
				Food Service Supplies	42.54
				Supplies	680.75
				Postage	1.44
				Supplies	15.33
				Computer Charge Cords	63.57
				Computer Charge Cords	174.87
				Art Supplies	60.54
				Postage	23.60
				Parent Teacher Conferences	181.22
				ISEE Lunch	114.20
				Post Revenues and Expenditures	123.32
				Food Service Supplies	21.48
				Staff Meeting Supplies	57.15
				Postage	27.90
				Kindergarten Play Room Supplies	3,176.51
				Staff Meeting	14.94
221209	12/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Meeting	80.95
				Supplies	25.38
				Continent Cookies	75.40
				Staff Meeting	226.24
				Staff Meeting	16.58
				Staff Meeting	95.77
				Christmas Gifts for Staff	2,820.23
				Common Core	90.00
				Supplies	22.03
				Common Core	499.50
221210	12/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	109.40
				Curriculum Supplies	7.99
				Curriculum Supplies	8.01
				iPad Cases	68.99
221211	12/08/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	iPads	8,820.00
221212	12/10/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Inflight Meal	4.00
				Inflight Meal	10.00
				Inflight Meal	10.00
				Inflight Meal	4.00
				Inflight Meal	10.00
				Inflight Meal	10.00
				Inflight Meal	8.00
				Inflight Meal	8.00
				Inflight Meal	10.00
221214	12/14/22	E Benefits Administration	,	Cobra Monthly Admin Service	35.20
221223	12/23/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00