

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012826	11/01/22	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 10/13	21.09
				Cleaning Supplies 10/22	565.36
012827	11/01/22	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 10/25	40.00
012828	11/02/22	Worthington Direct	Dallas, TX 75267-4536	Mobile Stool Table Elliptical Top	10,270.47
012829	11/02/22	NetAngel	Casper, WY 82601	DNS Filtering - November	100.00
012830	11/02/22	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 10/28	145.00
012831	11/02/22	Verizon	Dallas, TX 75266-0108	Telephone Service 10/22-11/21	24.99
012832	11/02/22	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Service Call 10/28	351.25
012833	11/02/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- October	165.00
012834	11/02/22	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments - October	4,070.00
012835	11/02/22	Rebecca Wagner	Idaho Falls , ID 83404	OT Services - October	555.00
012836	11/02/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/31	116.52
012837	11/02/22	Amazon Capital Services	Seattle, WA 98124-5184	Copy Paper	7.76
012838	11/08/22	Allied Business Solutions, Inc	Seattle, WA 98124-5142	** VOID **	0.00
012839	11/08/22	Direct Communications	Rockland, ID 83271	Broadband Services November	300.00
012840	11/08/22	Dayna Crose	Idaho Falls, ID 83404	Parent Teacher Conference Supplies	81.38
				Mileage	182.12
012841	11/08/22	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing 11/01-01/31	1,024.46
012842	11/08/22	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
012843	11/08/22	Monica Larson	Ammon, ID 83406	ASL Services 11/02/22	55.00
012844	11/08/22	Amplify Education, Inc.	Pittsburgh, PA 15251-9294	CKLA 2nd Edition G2	4,750.00
				CKLA 2nd Edition G1	4,750.00
				CKLA 2nd Edition G1- Teacher	12,495.00
				CKLA 2nd Edition G2- Teacher	14,495.00
				CKLA 1st Edition G3	4,080.00
				Shipping & Handling	3,245.60
012845	11/08/22	Worthington Direct	Dallas, TX 75267-4536	Kool Series Stack Chair #97428-N-N	853.65
				Mystic Series Conference Table	1,117.95
				Shipping	731.64
012846	11/08/22	Alturas Preparatory Academy	Idaho Falls , ID 83404	JKAF Funding	320,000.00
012847	11/08/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 11/07	118.91
012848	11/15/22	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation - October	36,444.34
012849	11/15/22	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 10/12-11/05	2,632.80
				Water & Sewer 10/04-11/01	233.74
012850	11/15/22	Outback Landscape	Idaho Falls, ID 83401	Fall Fertilizer 11/04	52.00
012851	11/15/22	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy - October	885.00
012852	11/15/22	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 11/14	152.68
012853	11/15/22	Kristin Woods	Ammon, ID 83406	Lunch Balance	15.00
012854	11/17/22	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112022	350.00
				Pyrl Deduct Transfer - 112022	2,090.00
				Pyrl Deduct Transfer - 112022	108.00
				Blue Cross Medical-ER - 112022	32.63
				Blue Cross EAP - ER - 112022	0.06
				Blue Cross Medical-ER - 112022	10,875.44
				Blue Cross Medical-ER - 112022	774.07
				Blue Cross EAP - ER - 112022	2,208.25
				Blue Cross EAP - ER - 112022	708.49
				Blue Cross EAP - ER - 112022	4,169.96
				Pyrl Deduct Transfer - 112022	62.00
				Blue Cross EAP - ER - 112022	71.04
				Blue Cross Medical-ER - 112022	329.68
				Blue Cross EAP - ER - 112022	789.73
012855	11/17/22	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 112022	95.03
				Pyrl Deduct Transfer - 112022	989.46
				Pyrl Deduct Transfer - 112022	33.31
				Delta Dental - ER - 112022	522.68
				Delta Dental - ER - 112022	27.52
				Delta Dental - ER - 112022	130.57
				Delta Dental - ER - 112022	33.30
				Delta Dental - ER - 112022	211.54
				Delta Dental - ER - 112022	2.45
				Delta Dental - ER - 112022	5.85
				Delta Dental - ER - 112022	1.12
				Delta Dental - ER - 112022	30.67
012856	11/17/22	System Tech, Inc.	Boise, ID 83709	Service 11/12-12/11	361.34
012857	11/17/22	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112022	115.50
012858	11/17/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112022	473.30
				Pyrl Deduct Transfer - 112022	105.05
				Pyrl Deduct Transfer - 112022	51.68
				Pyrl Deduct Transfer - 112022	268.10
				Pyrl Deduct Transfer - 112022	142.75
				Pyrl Deduct Transfer - 112022	76.40
				Pyrl Deduct Transfer - 112022	495.50
012859	11/17/22	WCP Solutions	Seattle, WA 98124-5445	Paper	2,192.00
012860	11/17/22	Outback Landscape	Idaho Falls, ID 83401	Snow Plowing 11/08	250.00
				Snow Plowing 11/09	250.00
				Snow Plowing 11/10	250.00
				Parking Lot Snow Melt 11/10	135.00
012861	11/17/22	Amazon Capital Services	Seattle, WA 98124-5184	Office Supplies	39.78
				Tape	8.20
				Office Supplies	75.54
012862	11/17/22	Elaine Goodwin	Idaho Falls, ID 83401	Nepali Candy	42.14
012863	11/17/22	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 112022	163.35
				LifeMap-Vision ER - 112022	26.00
				LifeMap-Vision ER - 112022	0.49
				LifeMap-Vision ER - 112022	0.23
				LifeMap-Vision ER - 112022	2.94
				LifeMap-Vision ER - 112022	41.65
				LifeMap-Vision ER - 112022	6.11
				LifeMap-Vision ER - 112022	102.74
				LifeMap-Vision ER - 112022	5.48

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012864	11/17/22	Lincoln Financial Group	Carol Stream, IL 60132-0821	LifeMap-Vision ER - 112022	6.63
				Pyrl Deduct Transfer - 112022	200.51
				Lincoln-Life ER - 112022	2.56
				Adjustment	352.29
				Lincoln-Life ER - 112022	0.23
				Lincoln-Life ER - 112022	4.64
				Lincoln-Life ER - 112022	0.10
				Lincoln-Life ER - 112022	2.86
				Lincoln-Life ER - 112022	3.10
				Lincoln-Life ER - 112022	2.58
				Lincoln-Life ER - 112022	22.42
				Lincoln-Life ER - 112022	11.08
				Lincoln-Life ER - 112022	64.05
				012865	11/17/22
HSA Contribution-ER - 112022	92.11				
HSA Contribution-ER - 112022	418.07				
Pyrl Deduct Transfer - 112022	837.00				
HSA Contribution-ER - 112022	17.58				
HSA Contribution-ER - 112022	250.00				
HSA Contribution-ER - 112022	82.63				
221117	11/17/22	Idaho Central Credit Union	Pocatello, ID 83206-2469	HSA Contribution-ER - 112022	125.00
				Incoming Wire Fee	15.00
221118	11/18/22	E Benefits Administration	,	Cobra Monthly Admin Service	35.20