

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012974	02/01/23	Manwaring Web Solutions	Idaho Falls, ID 83402	Web Development	125.00
012975	02/01/23	Schindler Elevator Corporation	Chicago, IL 60673-3050	Qtrly Billing 02/2023-04/2023	1,136.84
012976	02/01/23	NetAngel	Casper, WY 82601	DNS Filtering - February	100.00
012977	02/01/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 01/05	590.09
				Cleaning Supplies 01/18	450.84
				Cleaning Supplies 01/18	423.95
				Cleaning Supplies 01/23	17.31
012978	02/06/23	Direct Communications	Rockland, ID 83271	Broadband Services February	300.00
012979	02/06/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 01/05-01/31	1,590.27
				Natural Gas 01/05-01/31	957.14
012980	02/06/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,312.50
012981	02/06/23	Omni Security Systems Inc.	Rigby, ID 83442	Year:y Monitoring Fire Alarm	600.00
012982	02/06/23	Royal Theaters, Inc	Idaho Falls, ID 83401	Advertising	800.00
012983	02/06/23	Verizon	Dallas, TX 75266-0108	Telephone Service 01/22-02/21	30.23
012984	02/06/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services January	214.50
012985	02/06/23	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments January	5,225.00
012986	02/06/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy January	1,265.00
012987	02/06/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 01/30	134.97
012988	02/06/23	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
012989	02/06/23	Outback Landscape	Idaho Falls, ID 83401	Ice Melt 01/23	135.00
				Snow Removal 01/24	100.00
				Snow Removal 01/25	100.00
				Snow Removal 01/27	100.00
				Snow Removal 01/27	150.00
				Ice Melt 01/27	135.00
				Snow Removal 01/27	150.00
				Snow Removal 01/28	150.00
012990	02/06/23	Rebecca Wagner	Idaho Falls , ID 83404	OT Services January	453.00
013001	02/15/23	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation - January	28,048.72
				Snow Days - January	2,881.50
013002	02/15/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 01/06-02/08	134.23
				Power & Trash 01/06-02/05	3,390.64
013003	02/15/23	Dayna Crose	Idaho Falls, ID 83404	Mileage Reimbursement	142.14
				Mileage Reimbursement	142.14
013004	02/15/23	System Tech, Inc.	Boise, ID 83709	Phone Service 02/12-03/11	368.06
013005	02/15/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 02/07	210.00
				Service Call 02/07	217.50
				Service Call 12/28	362.50
				Service Call 01/19	200.00
013006	02/15/23	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match January	271.09
013007	02/15/23	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 02/06	385.00
013008	02/15/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 02/06	101.07
				Mik 02/13	134.78
013009	02/15/23	Megan Nichols	Rexburg, ID 83440	Museum of Idaho	12.00
013010	02/15/23	Stevie Croft	Idaho Falls, ID 83404	Drama	5,000.00
013011	02/15/23	PRO STAR LLC	Shelley, ID 83274	Roof Leak Repairs	1,243.90
013012	02/15/23	Debra Spencer	Idaho Falls, ID 83404	Kinder Supplies - Clay	48.76
013013	02/17/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022023	350.00
				Pyrl Deduct Transfer - 022023	1,982.00
				Pyrl Deduct Transfer - 022023	108.00
				Blue Cross Medical-ER - 022023	2,208.25
				Blue Cross Medical-ER - 022023	14,841.20
				Blue Cross Medical-ER - 022023	857.42
				Blue Cross Medical-ER - 022023	375.07
				Blue Cross EAP - ER - 022023	774.07
				Adjustment Jamie Blake	534.47
				Adjustment Kylee Garner	534.47
				Pyrl Deduct Transfer - 022023	62.00
				Blue Cross Medical-ER - 022023	948.78
				Blue Cross EAP - ER - 022023	167.75
013014	02/17/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 022023	95.03
				Pyrl Deduct Transfer - 022023	956.15
				Pyrl Deduct Transfer - 022023	33.31
				Delta Dental - ER - 022023	130.57
				Delta Dental - ER - 022023	750.06
				Delta Dental - ER - 022023	33.30
				Delta Dental - ER - 022023	33.30
				Delta Dental - ER - 022023	15.05
				Delta Dental - ER - 022023	36.72
013015	02/17/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022023	115.50
013016	02/17/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022023	8.58
				Pyrl Deduct Transfer - 022023	268.10
				Pyrl Deduct Transfer - 022023	421.70
				Pyrl Deduct Transfer - 022023	105.05
				Pyrl Deduct Transfer - 022023	14.54
				Elaine Goodwin	59.90
				Drew Summers	28.30
				Pyrl Deduct Transfer - 022023	53.20
				Pyrl Deduct Transfer - 022023	56.00
				Pyrl Deduct Transfer - 022023	473.30
013017	02/17/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 02/15	1,252.00
013018	02/17/23	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision ER - 022023	147.67
				LifeMap-Vision ER - 022023	6.63
				LifeMap-Vision ER - 022023	26.00
				LifeMap-Vision ER - 022023	6.63
				LifeMap-Vision ER - 022023	3.00
				Adjustment	18.82CR
				LifeMap-Vision ER - 022023	7.31
				LifeMap-Vision ER - 022023	1.66
				Pyrl Deduct Transfer - 022023	156.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013019	02/17/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Lincoln-Life ER - 022023	87.80
				Lincoln-Life ER - 022023	5.72
				Lincoln-Life ER - 022023	11.08
				Lincoln-Life ER - 022023	3.10
				Lincoln-Life ER - 022023	1.40
				Adjustment	0.21CR
				Lincoln-Life ER - 022023	3.42
				Pyrl Deduct Transfer - 022023	203.27
				Lincoln-Life ER - 022023	4.20
013020	02/17/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 022023	595.00
				HSA Contribution-ER - 022023	250.00
				HSA Contribution-ER - 022023	1,361.65
				HSA Contribution-ER - 022023	100.00
				HSA Contribution-ER - 022023	21.24
				HSA Contribution-ER - 022023	92.11
013021	02/17/23	KC Framing Corner	Idaho Falls, ID 83404	Mission Statement & Posters	367.34
013022	02/28/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	126.61
013023	02/28/23	Dayna Crose	Idaho Falls, ID 83404	Mileage Reimbursement 144	94.32
				Mileage Reimbursement 144	94.32
013024	02/28/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	318.75
013025	02/28/23	Bluum, Inc.	Boise, ID 83702	AEI Consultants Survey & Assess	5,950.00
013026	02/28/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 02/27	145.00
013027	02/28/23	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 02/22-02/23	620.00
				Snow Removal 02/14-02/19	1,020.00
013028	02/28/23	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments February	4,565.00
013029	02/28/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 02/20	134.78
				Milk 02/27	117.92
013030	02/28/23	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 01/20-02/19	80.00
013031	02/28/23	PRO STAR LLC	Shelley, ID 83274	Roof Leak Repairs 02/27	640.00
013032	02/28/23	Julianne Bazzell	Idaho Falls, ID 83404	Facebook & Insta Ads	20.67
013500	02/21/23	Idaho Falls School District 91	Idaho Falls, ID 83401	Star Labs Demonstration	350.00
230201	02/01/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	32.12
230202	02/01/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Curriculum Supplies	38.97
				Career Fair	330.00
				Classroom Supplies	20.00
				Art Supplies	12.98
				Art Supplies	29.98
				Flag Display Case	89.95
				Curriculum Supplies	14.99
				Supplies	74.55
				Supplies	29.72
				Curriculum Supplies	101.69
				Lodging - Retaining Fee	174.93
				Meal	176.02
				Food Supplies	277.46
				Lodging	236.17
				Supplies	10.00
				Art Supplies	27.49
				Postage	35.98
230203	02/01/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Coffee	33.91
				Workshop Registration	2,976.00
				Lodging - Retaining Fee	174.93
				Lodging - Retaining Fee	174.93
				Lodging - Retaining Fee	174.93
				Postage	88.74
				Coffee	19.76
				Lodging - Retaining Fee	174.93
				Business Cards	124.65
				Lodging - Retaining Fee	174.93
				Lodging - Retaining Fee	174.93
230213	02/13/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230217	02/17/23	E Benefits Administration	,	Cobra Monthly Admin Service	41.25
230218	02/17/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00