

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013440	11/02/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,250.00
				USB/HDMI Adapters	31.78
				AirMyPC Licenses	129.50
013441	11/02/23	NetAngel	Casper, WY 82601	DNS Filtering November	100.00
013442	11/02/23	King George's Royal Flush	Idaho Falls, ID 83403	Service Call 10/26	200.00
				Service Call 11/01	1,800.00
013443	11/02/23	WCP Solutions	Seattle, WA 98124-5445	Supplies 11/01	44.52
013444	11/02/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Service 10/30	232.40
013445	11/02/23	Verizon	Dallas, TX 75266-0108	Service 09/22-10/21	74.84
013446	11/02/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services October	297.50
013447	11/02/23	Amplify Education, Inc	Pittsburg, PA 15251-9294	CKLA 2nd GK Dig ExpTeacher License	400.00
				CKLA 2nd G1 Dig ExpTeacher License	400.00
				CKLA 2nd G2 Dig ExpTeacher License	400.00
				CKLA 2nd G3 Dig ExpTeacher License	300.00
				CKLA 2nd G4 Dig ExpTeacher License	400.00
				CKLA 2nd G5 Dig ExpTeacher License	300.00
013448	11/02/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy October	905.00
013449	11/02/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/23	530.08
013450	11/02/23	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 10/20-11/19	80.00
013451	11/02/23	Journeys	Ammon, ID 83406	Occupational Therapy 10/2-10/23	3,124.94
013452	11/02/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	Bus Transportation November	18,330.00
013453	11/02/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 10/28	65.00
				Sprinkler Winterization 10/27	80.00
013454	11/02/23	Briggs Roofing	Rigby, ID 83442	Services	7,220.00
013455	11/02/23	Grasmick Produce	Boise, ID 83711	Produce 10/30	600.70
013456	11/02/23	Nicholas & Company	Salt Lake City, UT 84145-0005	Food Purchase 10/30	334.96
013457	11/02/23	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 10/25	129.40
				Food Purchase 10/25	1,746.62
				Credit - INV#240386991	47.80CR
				Credit - INV#240382552	54.82CR
				Credit - INV#240397699	43.33CR
				Credit - INV #0197168	43.33CR
				Credit - INV #0198310	15.77CR
				Food Purchase 10/24	75.12
013458	11/02/23	Liminex, Inc.	Pasadena, CA 91185-4607	GoGuardian Administrators	1,360.00
				GoGuardian Teachers	3,916.80
013459	11/02/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 10/04-10/31	52.63
				Natural Gas 10/04-10/31	116.83
				Natural Gas 10/04-10/31	151.27
013460	11/06/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 10/09	175.98
				Cleaning Supplies 10/12	391.24
				Cleaning Supplies 10/20	521.24
				Cleaning Supplies 10/23	126.50
013461	11/06/23	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments October	8,050.00
013462	11/06/23	Grasmick Produce	Boise, ID 83711	Produce 11/06	383.85
013463	11/06/23	Direct Communications	Rockland, ID 83271	** VOID **	0.00
013464	11/15/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 907 10/06-11/05 Overage	414.94
013465	11/15/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 10/06-11/04	3,199.52
				Water & Sewer 10/04-11/02	254.93
013466	11/15/23	Dayna Crose	Idaho Falls, ID 83404	Mileage- Bluum Retreat	197.81
013467	11/15/23	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing 11/01-01/31	1,136.84
013468	11/15/23	System Tech, Inc.	Boise, ID 83709	Service Call 11/07	255.00
				Monthly Service 11/12-12/11	371.67
013469	11/15/23	WCP Solutions	Seattle, WA 98124-5445	Paper	2,164.00
013470	11/15/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 11/08	2,415.00
				Service Call 11/08	261.25
				Service Call 11/10	3,250.00
013471	11/15/23	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	2,039.35
013472	11/15/23	Rebecca Wagner	Idaho Falls, ID 83404	OT Services October	169.00
013473	11/15/23	Best Buy Business Advantage	Dallas, TX 75373-1247	Lenovo Slim 3 Chromebook 1	13,020.00
				Google Chrome OS Management	2,015.00
013474	11/15/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 10/30	609.13
				Milk 11/06	441.68
013475	11/15/23	Hewlett- Packard	Atlanta, GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013476	11/15/23	Construction Solutions	Ammon, ID 83401	Demo and Re-Pour Concrete	46,400.00
				Drinking Fountain,Water Softener	23,750.00
				Compartment Sink Drain Repair	466.70
013477	11/15/23	Grasmick Produce	Boise, ID 83711	Produce 11/13	374.00
013478	11/15/23	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 11/01	2,501.84
				Food Purchase 11/08	3,141.38
				Water Softener Salt	21.64
013479	11/15/23	Eastern Idaho Public Health	Idaho Falls, ID 83401	Food License 2024	400.00
013480	11/15/23	Intervention Support Service	Dillard, GA 30537	Mindset Instructor Training	1,200.00
013481	11/21/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112023	373.31
				Pyrl Deduct Transfer - 112023	2,435.22
				Pyrl Deduct Transfer - 112023	66.09
				Pyrl Deduct Transfer - 112023	115.13
				Blue Cross Medical-ER - 112023	244.29
				Blue Cross Medical-ER - 112023	15,224.56
				Blue Cross Medical-ER - 112023	671.54
				Blue Cross Medical-ER - 112023	825.68
				Blue Cross EAP - ER - 112023	3,620.59
				Adjustment	500.46
				Blue Cross Medical-ER - 112023	2,050.07
				Blue Cross EAP - ER - 112023	1.67
013482	11/21/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 112023	97.88
				Pyrl Deduct Transfer - 112023	954.75
				Pyrl Deduct Transfer - 112023	34.31
				Pyrl Deduct Transfer - 112023	33.90
				Delta Dental - ER - 112023	9.74
				Delta Dental - ER - 112023	708.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Delta Dental - ER - 112023	34.30
				Delta Dental - ER - 112023	173.59
				Delta Dental - ER - 112023	34.30
				Adjustment	34.30
				Delta Dental - ER - 112023	102.90
013483	11/21/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112023	18.08CR
				Adjustment	133.00
013484	11/21/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112023	44.00
				Pyrl Deduct Transfer - 112023	888.30
				Pyrl Deduct Transfer - 112023	364.40
				Pyrl Deduct Transfer - 112023	459.80
				Pyrl Deduct Transfer - 112023	91.00
				Pyrl Deduct Transfer - 112023	56.14
				Pyrl Deduct Transfer - 112023	9.92CR
				Pyrl Deduct Transfer - 112023	243.84
				Pyrl Deduct Transfer - 112023	50.90
				Adjustment	51.17
013485	11/21/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 112023	168.73
				LifeMap-Vision ER - 112023	1.88
				LifeMap-Vision ER - 112023	33.55
				LifeMap-Vision ER - 112023	136.95
				LifeMap-Vision ER - 112023	6.63
				LifeMap-Vision ER - 112023	6.63
				Adjustment	12.53
				LifeMap-Vision ER - 112023	19.89
013486	11/21/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 112023	254.41
				Lincoln-Life ER - 112023	0.88
				Lincoln-Life ER - 112023	7.38
				Lincoln-Life ER - 112023	77.18
				Lincoln-Life ER - 112023	14.61
				Lincoln-Life ER - 112023	3.10
				Adjustment	23.89CR
				Lincoln-Life ER - 112023	4.27
				Lincoln-Life ER - 112023	9.30
013487	11/21/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 112023	870.00
				HSA Contribution-ER - 112023	250.00
				HSA Contribution-ER - 112023	775.00
				HSA Contribution-ER - 112023	100.00
013488	11/21/23	Fybercom	Idaho Falls, ID 83401	Fiber	1,041.05
013489	11/29/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS Overage10/20-11/19	63.67
013490	11/29/23	State Department of Education	Boise, ID 83702	Charter Certification	75.00
013491	11/29/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 11/15	153.96
				Milk 11/27	809.43
013492	11/29/23	Monica Larson	Ammon, ID 83406	ASL Services 11/08/23	24.62
013493	11/29/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	December Bus Transportation	18,330.00
013494	11/29/23	Grasmick Produce	Boise, ID 83711	Produce 11/27	592.55
013495	11/29/23	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 11/15	3,424.45
013496	11/29/23	Samuel Ritchie	Idaho Falls, ID 83401	Lunch Balance	11.70
013501	11/29/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 07/28	65.00
231101	11/01/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
231110	11/10/23	E Benefits Administration	,	Cobra Monthly Admin Service	42.50
231115	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Travel	17.00
				IB Travel	30.00
				IB Travel	19.00
				IB Travel	30.00
				IB Travel	25.00
				IB Travel	25.00
				IB Travel	17.00
				IB Travel	1,066.00
				IB Travel	1,066.00
				IB Travel	1,066.00
				IB Travel	17.00
231116	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Mailing	56.94
				Food Supplies	167.87
				Food Supplies	37.48
				Food Supplies	38.88
				Supplies	37.08
				Food Supplies	41.30
				Building Maintenance	13.25
				Food Supplies	145.75
				Supplies	144.00
				Supplies	165.64
				Food Supplies	85.62
				Supplies	26.50
				Admin Supplies	29.79
				Supplies	197.30
				Admin Supplies	69.79
				Mailing	1.83
				Supplies	159.92
				Supplies	18.89
231117	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Travel	24.00
				IB Travel	31.00
				IB Travel	867.02
				IB Travel	17.00
				IB Travel	24.00
				IB Travel	17.00
				IB Travel	17.00
				Travel Meal	58.70
				Travel Meal	8.25
				Travel Lodging	138.48
				IB Travel	870.25
				IB Travel	870.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IB Travel	31.00
				IB Travel	17.00
				Travel Meal	75.37
				Supplies	256.00
				Admin Lunch	165.75
				IB Travel	17.00
				IB Travel	17.00
				Accreditation	748.60
				Food Purchase	144.98
				Food Purchase	94.43
				Food Purchase	127.77
				IB Travel	867.02
				IB Travel	17.00
				IB Travel	31.00
				IB Travel	17.00
				Travel Meal	86.02
				Travel Meal	14.82
				Travel Meal	44.61
				Supplies	13.87
				IB Travel	870.25
				IB Travel	17.00
231118	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Travel	17.00
				Travel	873.47
				Travel	873.47
				Travel	31.00
				Lunch	111.73
				Travel	38.00
				Food Supplies	28.85
				Admin Supplies	72.21
				Admin Supplies	100.00
				Supplies	17.89
				Supplies	746.60
				Travel Meal	46.05
				Admin Supplies	39.18
				Supplies	28.99
				Supplies	17.94
				IB Registrations	4,464.00
				Supplies	46.56
				Travel	17.00
				Travel	24.00
				Admin Supplies	60.92
				Travel Meal	63.00
				Parking	2.95
				Parking	16.95
				Travel	873.47
				Travel	873.47
				Custodial Supplies	379.92
				Travel	17.00
				Travel Lodging	138.48
				Supplies	44.95
				Supplies	71.58
				Supplies	70.92
				Supplies	16.99
				Food Safety Testing	15.00
				Supplies	29.46
				Supplies	120.40
				Translation Service	210.00
				Travel Lodging	331.09
				Travel Meal	25.33
				Travel	38.00
				Travel	17.00
				Travel	17.00
				Admin Lunch	27.73
				Supplies	22.91
				Food Supplies	115.71
				Admin Supplies	11.93
				Supplies	1,330.15
				Supplies	184.44
				Costco Renewal	120.00
				Video Collaboration Software	30.00
				Travel	17.00
				Admin Lunch	414.17
				Travel Meal	72.05
				Lunch	73.30
				Travel	17.00
				Travel	17.00
				Travel	17.00
				Travel	28.19
231119	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00