

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010305	11/14/22	PAULSEN, STEVEN	Kimberly, ID 83341	ISBA Travel Expenses Reimbursement	1,978.44
010313	11/14/22	CHILD, HEIDI	HANSEN, ID 83334	ISBA Convention Parking	30.00
010331	11/08/22	CDW Government	Chicago, IL 60675-1515	Lenovo V15 G2 #82D004KUS	7,417.62
				Tripp Mobile Cart #DMCS60100XX	500.00
				Promethean #AP7E-C70-NA-1	2,200.00
				Lightspeed Redcat #RCN-F	17,550.00
010332	11/08/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	Legal Fees October	99.00
010333	11/08/22	St. Luke's Health System	Boise, ID 83701-1012	Drug Screening Fees	70.00
010334	11/08/22	ROAD WORK AHEAD	Twin Falls, ID 83301	4 X 36 Decals	123.30
010335	11/08/22	CHILD, HEIDI	HANSEN, ID 83334	Supplies	55.13
010336	11/08/22	KIMBERLY SCHOOL DISTRICT 414	KIMBERLY, ID 83341	Lottery Special Distribution	1,501.56
010337	11/08/22	Lee Family Broadcasting	Jerome, ID 83338	Monthly Billing Package	400.00
010338	11/08/22	U.S. BANK	Fargo, ND 58125-6343	Board Meeting Dinner	224.52
				Credit	224.52CR
				Board Meeting Dinner	224.15
				Water	5.82
				Classroom Supplies	8.12
				Classroom Supplies	4.99
				Classroom Supplies	6.98
				Classroom Supplies	24.99
				Classroom Supplies	6.98
				Classroom Supplies	5.92
				Admin Supplies	11.55
				Admin Supplies	5.00
				Classroom Supplies	5.62
				Classroom Supplies	5.67
				Classroom Supplies	5.67
				Travel	205.91
				Classroom Supplies	6.98
				Classroom Supplies	9.95
				Classroom Supplies	20.94
				Travel	748.00
				Classroom Supplies	7.59
				Classroom Supplies	9.98
				Classroom Supplies	6.97
				Classroom Supplies	122.79
				Classroom Supplies	24.84
				Classroom Supplies	5.95
				Classroom Supplies	8.51
				Classroom Supplies	5.95
				Classroom Supplies	5.95
				Classroom Supplies	5.95
				Postage	9.55
				Admin Supplies	57.50
				Classroom Supplies	9.97CR
				Classroom Supplies	7.91CR
				Classroom Supplies	0.91CR
				Classroom Supplies	3.73CR
				Classroom Supplies	2.96CR
				Classroom Supplies	118.73
				Classroom Supplies	46.19
				Classroom Supplies	2,990.00
				Classroom Supplies	236.26
010339	11/09/22	KIMBERLY SCHOOL DISTRICT 414	KIMBERLY, ID 83341	Field Trips Sept- Oct	102.60
010340	11/22/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 112022	53.00
				Pyrl Deduct Transfer - 112022	305.50
				Pyrl Deduct Transfer - 112022	390.80
				Pyrl Deduct Transfer - 112022	102.00
				Pyrl Deduct Transfer - 112022	208.94
				Pyrl Deduct Transfer - 112022	294.10
				Pyrl Deduct Transfer - 112022	24.06
				Pyrl Deduct Transfer - 112022	213.28
010341	11/22/22	AMERICAN FIDELITY - FLEX	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112022	506.64
010342	11/22/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	Dental - RISE Portion - 112022	4,058.43
				Dental - RISE Portion - 112022	1,435.85
				Dental - RISE Portion - 112022	1,090.89
				Adjustment	587.82
				Dental - RISE Portion - 112022	453.43
				Pyrl Deduct Transfer - 112022	2,689.90
				Pyrl Deduct Transfer - 112022	194.95
				Pyrl Deduct Transfer - 112022	42.10
				Pyrl Deduct Transfer - 112022	214.38
010343	11/22/22	TEXAS LIFE INSURANCE	WACO, TX 76703	Pyrl Deduct Transfer - 112022	537.85
010344	11/22/22	Toshiba Financial Services	Los Angeles, CA 90030-0310	Copier Contract Fees November	195.00
010345	11/22/22	KIMBERLY SCHOOL DISTRICT 414	KIMBERLY, ID 83341	November Foundation Payment	24,595.20
010346	11/22/22	Idaho Child Support Receipting	Boise, ID 83707-0108	Pyrl Deduct Transfer - 112022	237.00