

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013033	03/03/23	State Department of Education	Boise, ID 83702	Escrow Deposit	200.00
013034	03/03/23	Teton Stage Lines	Blackfoot, ID 83221	Field Trip 02/27	510.00
013035	03/03/23	2M Data Systems, LLC	Orem, UT 84057	Payroll Manager & 2023 Tax Tables	650.00
013036	03/03/23	NetAngel	Casper, WY 82601	DNS Filtering March	100.00
013037	03/03/23	WCP Solutions	Seattle, WA 98124-5445	Paper	2,192.00
013038	03/03/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 02/09	2,771.00
				Cleaning Supplies 02/09	419.03
				Cleaning Supplies 02/22	186.50
013039	03/03/23	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	1,469.24
013040	03/03/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services February	165.00
013041	03/14/23	Direct Communications	Rockland, ID 83271	Broadband Services March	300.00
013042	03/14/23	Teton Stage Lines	Blackfoot, ID 83221	Bus Transportation - February	29,748.68
				Snow Day 02/14	1,559.43
				Ski Trips Kelly Canyon	1,190.00
013043	03/14/23	Manwaring Web Solutions	Idaho Falls, ID 83402	Website Hosting	210.00
013044	03/14/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 02/06-03/05	3,147.20
				Water & Sewer 02/06-03/05	134.23
013045	03/14/23	System Tech, Inc.	Boise, ID 83709	Phone Service 03/12-04/11	368.06
013046	03/14/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 03/03	737.50
013047	03/14/23	Verizon	Dallas, TX 75266-0108	Telephone Service 01/22-02/21	30.23
013048	03/14/23	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 02/28	385.00
				Snow Removal 03/03	235.00
				Snow Removal 03/05	235.00
013049	03/14/23	Lucys Pizzeria - West Broadway	Roberts, ID 83444	Student Lunches 02/01-02/27	2,171.25
013050	03/14/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy February	1,039.00
013051	03/14/23	Rebecca Wagner	Idaho Falls, ID 83404	OT Services February	441.00
013052	03/14/23	Alturas Preparatory Academy	Idaho Falls, ID 83404	Kelly Winter Park Bus Fee	1,080.00
013053	03/14/23	Riverbend Communications, LLC.	Idaho Falls, ID 83402	Advertising KCVI-FM	96.00
				Advertising KFTZ-FM	272.00
013054	03/14/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/06	147.75
013055	03/14/23	Hewlett- Packard	Atlanta, GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013056	03/14/23	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Jan-March	36.00
013057	03/14/23	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/13	114.90
013058	03/14/23	PRO STAR LLC	Shelley, ID 83274	Roof Leak Repair	580.00
013059	03/20/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032023	350.00
				Pyrl Deduct Transfer - 032023	1,982.00
				Pyrl Deduct Transfer - 032023	62.00
				Pyrl Deduct Transfer - 032023	108.00
				Blue Cross Medical-ER - 032023	299.10
				Blue Cross Medical-ER - 032023	14,838.54
				Blue Cross Medical-ER - 032023	857.42
				Blue Cross Medical-ER - 032023	774.07
				Blue Cross EAP - ER - 032023	2,284.33
				Blue Cross Medical-ER - 032023	945.50
				Blue Cross Medical-ER - 032023	173.58
013060	03/20/23	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 032023	95.03
				Pyrl Deduct Transfer - 032023	956.15
				Pyrl Deduct Transfer - 032023	33.31
				Delta Dental - ER - 032023	12.42
				Delta Dental - ER - 032023	750.17
				Delta Dental - ER - 032023	33.30
				Delta Dental - ER - 032023	133.20
				Delta Dental - ER - 032023	33.30
				Delta Dental - ER - 032023	36.61
013061	03/20/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease	233.52
013062	03/20/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 02/01-03/03	1,344.01
				Natural Gas 02/01-03/03	2,260.18
013063	03/20/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032023	115.50
013064	03/20/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032023	268.10
				Pyrl Deduct Transfer - 032023	56.00
				Pyrl Deduct Transfer - 032023	473.30
				Pyrl Deduct Transfer - 032023	421.70
				Pyrl Deduct Transfer - 032023	53.20
				Pyrl Deduct Transfer - 032023	105.05
				Pyrl Deduct Transfer - 032023	14.54
				Pyrl Deduct Transfer - 032023	8.58
013065	03/20/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 02/10	382.50
013066	03/20/23	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 03/09	235.00
				Snow Removal 03/10	385.00
013067	03/20/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 032023	163.35
				LifeMap-Vision ER - 032023	2.48
				LifeMap-Vision ER - 032023	147.63
				LifeMap-Vision ER - 032023	6.63
				LifeMap-Vision ER - 032023	26.52
				LifeMap-Vision ER - 032023	6.63
				Adjustment	22.66CR
				LifeMap-Vision ER - 032023	7.29
				LifeMap-Vision ER - 032023	1.72
013068	03/20/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 032023	204.96
				Lincoln-Life ER - 032023	1.16
				Lincoln-Life ER - 032023	88.04
				Lincoln-Life ER - 032023	5.53
				Lincoln-Life ER - 032023	11.32
				Lincoln-Life ER - 032023	3.10
				Adjustment	3.78CR
				Lincoln-Life ER - 032023	3.41
				Lincoln-Life ER - 032023	4.16
013069	03/20/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 032023	595.00
				HSA Contribution-ER - 032023	1,382.89
				HSA Contribution-ER - 032023	100.00
				HSA Contribution-ER - 032023	250.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
230303	03/03/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	HSA Contribution-ER - 032023	92.11
				IB Conference Travel	25.00
				IB Conference Travel	19.00
				IB Conference Travel	17.00
				IB Conference Travel	29.00
				IB Conference Travel	29.00
				IB Conference Travel	32.00
				IB Conference Travel	16.00
				IB Conference Travel	709.30
				IB Conference Travel	709.30
				Travel Meal	69.96
				Travel Meal	30.71
				Teacher Appreciatiion	26.68
				Projector for Job Fair	312.68
				Job Fair Supplies	16.48
				Travel Lodging	133.34
				Return	268.43CR
				IB Conference Travel	19.00
				Gift Cards- Maturation Presenters	50.00
				IB Conference Travel	16.00
				PTC Dinner	61.56
230304	03/03/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Conference Travel	709.30
				Poster Boards	34.15
				Science Kit	20.75
				Beginning Balance	29.99CR
				Butterfly Kits	133.95
				Petri Dishes	43.96
				PE Class Face Snow Balls	22.99
				Butterfly Kits	172.45
				Books for Teacher Development	402.15
				Books	9.03
				Career Fair Supplies	0.19
				Postage	28.75
				IB Conference Travel	16.00
				IB Conference Travel	709.30
230305	03/03/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Conference Travel	709.30
				Meeting Supplies	34.50
				Teaching Positions Advertisement	3.74
				Play Supplies	17.99
				Supplies	25.96
				Teaching Positions Advertisement	10.00
				Supplies	144.00
				Career Fair Folders	879.40
				Student Records Mailing	9.06
				Food Service Supplies	358.72
				Office Supplies	44.54
				Career Fair	71.70
				Binders	82.24
				Supplies	9.99
				Art Supplies	288.52
				Admin Meeting	67.07
				IB Conference Travel	23.00
				IB Conference Travel	32.00
				IB Conference Travel	19.00
				IB Conference Travel	19.00
				IB Conference Travel	25.00
				IB Conference Travel	19.00
				PTC Dinner	148.40
				Building Care Supplies	515.00
				Bereavement Flowers	80.49
				IB Conference Travel	23.00
				IB Conference Travel	709.30
				Wired Headset	131.28
				Art Supplies	192.48
				IB Conference Travel	17.00
				Wet Erase Markers	22.98
				Tissue Paper	6.99
				Postage	39.46
Classroom Supplies	59.97				
Art Supplies	430.09				
Project Nights Supplies	516.06				
Career Fair Supplies	20.13				
Digital Caliper	23.75				
230314	03/14/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00
230317	03/17/23	E Benefits Administration	,	Cobra Monthly Admin Service	41.25
230320	03/20/23	CONSTRUCTION SOLUTIONS	AMMON, ID 83401	Remaining Balance Req #23	183,940.43
230321	03/20/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Incoming Wire Fee	15.00