

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013358	03/07/24	Zack Goodwin		Television Installation	50.00
013654	03/06/24	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 02/02-03/01	559.85
				Natural Gas 02/02-03/01	375.50
				Natural Gas 02/02-03/01	716.74
013655	03/06/24	Schindler Elevator Corporation	Chicago, IL 60673-3050	5 YR Full Load Safety Inspections	3,250.00
013656	03/06/24	i2M	Boise, ID 83714	E-Filing Fees	100.00
013657	03/06/24	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	3,075.00
013658	03/06/24	NetAngel	Casper, WY 82601	DNS Filtering March	100.00
013659	03/06/24	Reece Drkula	Shelley, ID 83274	Mileage	232.49
013660	03/06/24	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 02/05	377.80
				Cleaning Supplies 02/19	128.06
				Cleaning Supplies 02/19	75.12
				Cleaning Supplies 02/22	143.67
				Cleaning Supplies 02/29	117.32
				Cleaning Supplies 02/09	226.80
				Cleaning Supplies 02/29	172.08
013661	03/06/24	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 03/02	435.00
				Service Call 03/04	145.00
013662	03/06/24	Verizon	Dallas, TX 75266-0108	Service 01/22-02/21	18.73
013663	03/06/24	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match February	512.31
013664	03/06/24	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services February	472.50
013665	03/06/24	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments February	5,600.00
013666	03/06/24	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy February	1,194.00
013667	03/06/24	Rebecca Wagner	Idaho Falls, ID 83404	OT Services February	380.00
013668	03/06/24	Great Minds PBC	Pittsburg, PA 15251-0283	Eureka Math Digital Suite 12 Month	4,987.50
013669	03/06/24	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 02/20-03/19	81.35
013670	03/06/24	Journeys	Ammon, ID 83406	Occupational Therapy 02/05-02/15	1,613.98
013671	03/06/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 03/01	436.71
013672	03/06/24	Grasmick Produce	Boise, ID 83711	Produce 03/04	411.45
013673	03/06/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 02/28	2,080.54
013674	03/06/24	Justin & Danielle Struhs	Idaho Falls, ID 83401	Lunch Balance	18.00
013675	03/06/24	Hewlett- Packard	Atlanta, GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013681	03/13/24	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 907 02/06-03/05	407.41
013682	03/13/24	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 02/06-03/05	3,246.80
				Water & Sewer 02/06-03/05	177.88
013683	03/13/24	Dayna Crose	Idaho Falls, ID 83404	Boise Travel	343.04
013684	03/13/24	System Tech, Inc.	Boise, ID 83709	Monthly Service 03/12-04/11	371.86
013685	03/13/24	Wheeler Electric, Inc.	Idaho Falls, ID 83402	Service Call 02/27	570.00
013686	03/13/24	Riverbend Communications, LLC.	Idaho Falls, ID 83402	Advertising KFTZ-FM	352.00
				Advertising KCVI-FM	266.00
013687	03/13/24	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/04	393.85
				Milk 03/11	354.88
013688	03/13/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 03/03	266.96
				Snow Removal 03/04	500.17
				Snow Removal 03/06	331.96
				Snow Removal 03/11	266.96
				Snow Removal 03/02	98.75
013689	03/13/24	Grasmick Produce	Boise, ID 83711	Produce 03/11	341.50
013690	03/13/24	Nicholas & Company	Salt Lake City, UT 84145-0005	Food Purchase 03/08	417.16
013691	03/13/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 03/06	1,129.14
013692	03/13/24	Fybercom	Idaho Falls, ID 83401	Fiber	289.99
013693	03/13/24	WCP Solutions	Seattle, WA 98124-5445	Paper	2,164.00
013694	03/21/24	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032024	373.31
				Pyrl Deduct Transfer - 032024	3,168.58
				Pyrl Deduct Transfer - 032024	66.09
				Blue Cross Medical-ER - 032024	243.26
				Blue Cross Medical-ER - 032024	15,191.85
				Blue Cross Medical-ER - 032024	671.54
				Blue Cross Medical-ER - 032024	825.68
				Blue Cross EAP - ER - 032024	3,856.71
				Adjustment Sarah Atwell	1,050.11
				Blue Cross Medical-ER - 032024	2,444.12
				Blue Cross EAP - ER - 032024	5.01
013695	03/21/24	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 032024	97.88
				Pyrl Deduct Transfer - 032024	1,088.54
				Pyrl Deduct Transfer - 032024	34.31
				Delta Dental - ER - 032024	9.71
				Delta Dental - ER - 032024	707.32
				Delta Dental - ER - 032024	34.30
				Delta Dental - ER - 032024	174.77
				Delta Dental - ER - 032024	34.30
				Adjustment Sarah Atwell	99.88
				Delta Dental - ER - 032024	102.90
013696	03/21/24	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,162.50
013697	03/21/24	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032024	114.92
013698	03/21/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032024	853.10
				Pyrl Deduct Transfer - 032024	243.84
				Pyrl Deduct Transfer - 032024	50.90
				Pyrl Deduct Transfer - 032024	76.45
				Pyrl Deduct Transfer - 032024	44.00
				Pyrl Deduct Transfer - 032024	364.40
				Pyrl Deduct Transfer - 032024	459.80
				Pyrl Deduct Transfer - 032024	56.14
				Pyrl Deduct Transfer - 032024	91.00
013699	03/21/24	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 03/20	217.50
013700	03/21/24	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Jan-March 2024	36.00
013701	03/21/24	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/15	462.16
013702	03/21/24	Deana Peoples	Idaho Falls, ID 83405	** VOID **	0.00
013703	03/21/24	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision ER - 032024	1.87
				Pyrl Deduct Transfer - 032024	195.44
				LifeMap-Vision ER - 032024	33.79

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				LifeMap-Vision ER - 032024	136.72
				LifeMap-Vision ER - 032024	6.63
				LifeMap-Vision ER - 032024	6.63
				Adjustment Sarah Atwell	15.12
				LifeMap-Vision ER - 032024	19.89
013704	03/21/24	Lincoln Financial Group	Carol Stream, IL 60132-0821	Lincoln-Life ER - 032024	0.88
				Pyrl Deduct Transfer - 032024	252.80
				Lincoln-Life ER - 032024	4.38
				Lincoln-Life ER - 032024	76.86
				Lincoln-Life ER - 032024	14.72
				Lincoln-Life ER - 032024	3.10
				Adjustment Gao	50.39
				Lincoln-Life ER - 032024	1.28
				Lincoln-Life ER - 032024	9.30
013705	03/21/24	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 032024	870.00
				HSA Contribution-ER - 032024	250.00
				HSA Contribution-ER - 032024	775.00
				HSA Contribution-ER - 032024	100.00
013706	03/21/24	Mustang Transportation, LLC	Idaho Falls, ID 83401	03/05 APA Tour	250.00
013707	03/21/24	Grasmick Produce	Boise , ID 83711	Produce 03/18	483.70
013708	03/21/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 03/13	1,956.90
013709	03/27/24	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS Overage 02/20-03/19	40.97
013710	03/27/24	Angela Rice	Idaho Falls, ID 83401	Supplies	23.09
013711	03/27/24	School Food & Wellness Group	Baton Rouge, LA 70802	Self Operating Support	30,000.00
				Full Service Compliance Support	20,000.00
				Software Licensing Fee	216.00
013712	03/27/24	Grasmick Produce	Boise , ID 83711	Produce 03/26	311.20
013713	03/27/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 03/20	1,928.53
013714	03/28/24	Mustang Transportation, LLC	Idaho Falls, ID 83401	April Bus Transportation	18,330.00
				Buswhere Software	200.00
240307	03/07/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Board Meeting	45.11
				Repair Supplies	67.00
				IB Eval Visit	51.59
				Admin Supplies	17.86
				CapCut Video Editor	55.90
				Staff Meeting	77.18
240308	03/07/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Eval Visit	41.67
				Bluum Visit	30.46
				Bluum Visit	100.22
				Admin Meeting	11.97
				Lunch Supplies	100.07
				Fellow Planning Lunch	83.69
				Grip Liners	10.60
				Shelving	105.98
				Containers	217.47
				Fellow Planning Meeting	42.78
				IB Eval Visit	106.70
				Containers	160.68
				IB Eval Visit	40.74
				IB Eval Visit	12.02
240309	03/07/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	4.99
				Gift Cards	30.00
				Supplies	18.55
				After School Book Club	175.00
				Lunch Supplies	21.24
				Lunch Supplies	60.77
				Lunch Supplies	54.75
				Bins	101.10
				Supplies	16.75
				Supplies	123.63
				Annual Subscription	144.00
				Supplies	5.00
				Clay	65.04
				Book Repair Tape	9.88
				Office Supplies	21.83
				Radical Candor Books	43.04
				Supplies	26.95
				Gift Cards	150.00
				Supplies	19.93
				Lunch Supplies	103.24
				Tubs	23.99
				Supplies	10.99
				Supplies	31.45
				Gift Cards	100.00
				Supplies	19.76
				Records Mailing	15.95
				Supplies	24.65
				Supplies	22.79
				Return	39.90CR
				Supplies	25.99
				Office Supplies	19.06
				Shop Vac	129.99
				Hand Bell Books	19.94
				Records Mailing	5.70
				Student Snacks	8.14
				Clay Supplies	326.35
				Career Fair Supplies	130.16
				Career Fair Stickers	97.97
				Return	11.99CR
				Return	119.99CR
				Lunch Supplies	87.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
240315	03/15/24	E Benefits Administration	,	Cobra Monthly Admin Service	41.25