

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001569	10/05/23	North Fremont High School	Ashton, ID 83420	Harriman XC	10.00
001572	10/03/23	Highland High School	Pocatello, ID 83201	X- Country Race Fees	200.00
001573	10/05/23	Creamy Daze	Idaho Falls, ID 83404	School Party	1,340.90
001997	10/03/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba/eStudio 330AC	114.62
001998	10/03/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	2,306.57
001999	10/03/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	8,344.75
002000	10/03/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Janitorial Supplies 09/06	71.94
				Janitorial Supplies 09/11	281.08
				Janitorial Supplies 09/14	65.96
				Janitorial Supplies 09/21	147.44
				Janitorial Supplies 09/21	5.40
				Janitorial Supplies 09/21	369.26
				Janitorial Supplies 09/26	111.60
				Janitorial Supplies 09/26	411.69
				Janitorial Supplies 09/28	194.64
				Janitorial Supplies 09/29	176.94
002001	10/03/23	Morgan Stewart	Idaho Falls, ID 83406	PARA Training	573.42
002002	10/03/23	Voces Digital	Auburn Hills, MI 48326	Teacher & Student Licenses	3,098.00
002003	10/03/23	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments September	3,570.00
002004	10/03/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy September	45.00
002005	10/03/23	McGraw Hill LLC	CHICAGO, IL 60694-1545	US History	6,405.00
				Estimated Shipping	520.32
002006	10/03/23	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 10/01-10/31	302.00
002007	10/03/23	Idaho Falls Country Club	Idaho Falls, ID 83404	Tournament	3,474.64
002008	10/03/23	Aaron Schwarzenbart	Shelley, ID 83274	Van Gas	88.95
002009	10/03/23	Prevent Fire	Pocatello, ID 83206	Fire Extinguisher Certification	162.00
002010	10/03/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 09/02	40.00
				Lawn Maintenance 09/09	40.00
				Lawn Maintenance 09/16	40.00
				Lawn Maintenance 09/23	40.00
				Lawn Maintenance 09/30	40.00
002011	10/03/23	Mustang Transportation	Idaho Falls, ID 83401	October Bus Service	14,206.00
				Field Trip ISU	631.20
002012	10/03/23	Teachers First LLC	Phoenix, AZ 85018	Additional Users	364.00
002013	10/03/23	Peterson Education Consulting	Ontario , OR 97914	Instructional Excellence Workshop	5,000.00
002014	10/03/23	Alexander Peal	Rexbyrg, ID 83440	Supplies	270.20
002015	10/03/23	Eliza Morris	Chubbuck, ID 83202	Science Supplies	12.64
002016	10/03/23	Brittany Garner	Idaho Falls, ID 83404	Lunch Balance	35.10
002017	10/03/23	Domain Listings	Las Vegas, NV 89132-0607	Annual Website Domain Listing	288.00
002018	10/09/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 08/31-10/03	148.54
002019	10/09/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	** VOID **	0.00
002020	10/09/23	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
002021	10/09/23	Jessica Thackeray	Idaho Falls, ID 83404	Office Supplies	157.50
002022	10/09/23	Tess McArthur	Shelley, ID 83274	Lunch Balance	141.10
002023	10/09/23	Holly Weatherston	Idaho Falls, ID 83402	Lunch Balance	31.55
002024	10/12/23	System Tech, Inc.	Boise, ID 83709	Classroom Camera Add 2023	4,233.80
002025	10/12/23	Shannon Claver	Idaho Falls, ID 83401	Supplies	47.70
002026	10/12/23	Sunrise Cleaning	Idaho Falls, ID 83401	Carpet Cleaning	6,124.30
002027	10/12/23	Shelly Nelson	Firth, ID 83236	Professional Development Travel	877.08
002028	10/12/23	Leonard Wekesa	Ammon , ID 83406	Supplies	49.57
002029	10/12/23	Education Training & Research	City of Industry, CA 91716-8418	Health Smart Student Handbook	564.48
002030	10/12/23	Zaugg's Premium Car Care	Rigby, ID 83442	Commercial Tint	3,674.00
002031	10/12/23	Topcon Solutions	Idaho Falls, ID 83402-4418	ATL I Can Posters	240.80
002032	10/12/23	Jordan Burt	,	Supplies	123.94
002033	10/27/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 102023	373.31
				Pyrl Deduct Transfer - 102023	130.45
				Pyrl Deduct Transfer - 102023	2,065.55
				Pyrl Deduct Transfer - 102023	714.30
				BC Dental-ER Portion - 102023	307.94
				BC Medical-ER Portion - 102023	2,783.64
				BC Medical-ER Portion - 102023	17,299.05
				BC Dental-ER Portion - 102023	1,160.13
				BC Dental-ER Portion - 102023	454.06
				Adjustment	68.55
				BC Dental-ER Portion - 102023	160.96
				BC Medical-ER Portion - 102023	158.34
002034	10/27/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba/eStudio 330AC	69.32
002035	10/27/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102023	470.75
002036	10/27/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102023	974.80
				Pyrl Deduct Transfer - 102023	425.56
				Pyrl Deduct Transfer - 102023	385.40
				Pyrl Deduct Transfer - 102023	113.50
				Pyrl Deduct Transfer - 102023	304.81
				Pyrl Deduct Transfer - 102023	94.40
				Pyrl Deduct Transfer - 102023	22.98
				Pyrl Deduct Transfer - 102023	197.69
002037	10/27/23	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 102023	551.45
002038	10/27/23	Alturas International Academy	Idaho Falls , ID 83402-4019	District 91	2,000.00
				Travel- Memphis	3,378.00
002039	10/27/23	Post Register	Idaho Falls, ID 83403	** VOID **	0.00
002040	10/27/23	PTO	Idaho Falls, ID 83402	Supplies	1,256.00
002041	10/27/23	Grand Teton Mall, LLC	Chicago , IL 60677-2819	November Rent	3,433.33
002042	10/27/23	Leonard Wekesa	Ammon , ID 83406	Drum Dampener	5.29
				GuitarTuna Play Subscription	31.79
002043	10/27/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 102023	186.91
				Lincoln Life- ER - 102023	3.57
				Lincoln Life- ER - 102023	153.60
				Lincoln Life- ER - 102023	11.99
				Lincoln Life- ER - 102023	24.91
				Lincoln Life- ER - 102023	5.94
				Adjustment	363.05CR

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				Lincoln Life- ER - 102023	1.48
				Lincoln Life- ER - 102023	4.47
				Lincoln Life-ER - 102023	1.36CR
002044	10/27/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 102023	172.63
				LifeMap-Vision - ER - 102023	3.83
				LifeMap-Vision - ER - 102023	26.64
				LifeMap-Vision - ER - 102023	143.05
				LifeMap-Vision - ER - 102023	8.84
				LifeMap-Vision - ER - 102023	6.35
				Adjustment Grace Cassidy	13.26CR
				Adjustment Jessica Thackeray	22.66
				LifeMap-Vision - ER - 102023	1.35
				LifeMap-Vision - ER - 102023	2.21
002045	10/27/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 102023	750.00
				AmFid HSA - ER - 102023	58.51
				AmFid HSA - ER - 102023	957.96
				AmFid HSA - ER - 102023	141.74
				AmFid HSA - ER - 102023	101.74
				AmFid HSA - ER - 102023	119.70
				AmFid HSA - ER - 102023	3.61
				AmFid HSA - ER - 102023	41.74
002046	10/27/23	Daniel Klein	Idaho Falls, ID 83404	AMC Registration	78.00
002047	10/27/23	Vernier Science Education	Beaverton, OR 97005	Go Direct Dynamics System	619.00
				Physics Go Direct	987.00
				Misc per Quote 1096790-000	2,214.00
				Shipping	46.28
002048	10/27/23	Eliza Morris	Chubbuck, ID 83202	Science Supplies	11.93
002049	10/27/23	Brittonie King	Idaho Falls, ID 83404	Lunch Balance	75.20
002050	10/27/23	Vector Timing	Rexburg, ID 83440	Charter School Championships	285.00
002051	10/27/23	Monte's Lock & Key	Idaho Falls, ID 83401	Service Call 10/23	175.00
002052	10/27/23	Liminex, Inc.	Pasadena, CA 91185-4607	** VOID **	0.00
002053	10/27/23	Monica Larson	Ammon, ID 83406	ASL Services 10/25	55.00
002054	10/27/23	Liminex, Inc.	Pasadena, CA 91185-4607	Product Training Services	1,000.00
				Implementation Product Onboarding	1,000.00
				Implementation Device Deployment	1,000.00
				S&S with Admin, Teacher and Beacon	7,619.40
002055	10/27/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water,Sewer,Trash,Electricity	2,062.78
231005	10/05/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Stop Payment Fee	30.00
231012	10/12/23	E Benefits Administration	,	Cobra Admin Fees	37.50
231018	10/18/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Day	7.00
				Staff Day	82.58
				Advertising	3,000.00
				Science Supplies	44.00
				Staff Day	614.15
231019	10/18/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Golf Scramble	695.76
				Travel Expense	682.64
				Travel Expense	71.11
				Van Fuel	85.49
				Travel Expense	1,085.93
				Office Birthday	34.93
				Travel Expense	1,085.93
				Travel Expense	96.56
				Smart Classroom Management	7.00
				Parking	1.00
				Travel Expense	26.71
				Staff Day	225.78
231020	10/18/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Shipping	25.00
				Custodial Supplies	23.82
				Shipping	39.91
				Office Supplies	239.85
				HEPA Filters	6,095.05
				Art Supplies	588.42
				Building Keys	80.00
				Books	299.50
				Gift Basket	160.00
				Supplies	517.85
				Supplies	150.00
				ELA Curriculum	685.75
				Office Supplies	25.11
				CEC Conference	64.36
				DP Visual Arts	270.21
				Classroom Supplies	263.51
				Science Lab Supplies	221.56
				Books	95.52
				Math Supplies	133.45
				Class Supplies	1,459.89
				Office Supplies	187.76
				Staff Lunch	33.84
				Staff Lunch	9.52
				Custodial Supplies	119.25
				Vacuums	4,470.00
				Teacher Cookies	122.40
				Custodial Supplies	16.97
				Design/Digital	86.58
				Gift Card	14.00
				Art Supplies	190.05
				Office Supplies	56.39
				Custodial Supplies	16.57
				Golf Scramble	119.25
				Teacher Treats	193.98
				File Mailing	17.52
				Cake Cutter	1.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Science Supplies	130.02
				Math Supplies	447.14
				Science Supplies	1,645.90
				File Mailing	59.92
				Office Supplies	26.54
				Design/Digital	107.25
				Champion for Change Shirts	224.00
				Office Supplies	66.90
				ELA Curriculum Supplies	364.50
				Digital/Design	175.71
				Office Supplies	312.75
				Design/Digital	778.33
				Staff Jackets	304.00
				Office Supplies	89.08
				Classroom Supplies	104.27
				Design/Digital	66.57
				Office Supplies	22.82
				Champion for Change Shirts	322.24
				Office Supplies	15.79
				Office Supplies	57.20
				Music Supplies	575.00
				Office Supplies	22.23
				IT	183.92
				Office Supplies	150.72
				Custodial Supplies	2.96
231021	10/18/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Shipping	19.35
				Advertising	364.00
				Teacher Breakfast	41.13
				Senior Parent Meeting	128.26
				Website Advertising	100.00
				Teacher Breakfast	20.96
				Rekeying Doors	95.40
				Posters	593.53
				Staff Lunch	106.00
				Staff Lunch	444.88
				Grade Transfer Software	747.00
				File Mailing	29.20
231025	10/25/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Lunch	66.94
				Analyzed Account Service Charge	2.20