

(Mo-Yr: 11-2023-11-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001574	11/10/23	IHSAA	Boise, ID 83704	6th District Board - BB Coaches	50.00
001575	11/10/23	IHSAA	Boise, ID 83704	6th District Board - Member Dues	525.00
002056	11/06/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 10/04-10/31	430.41
002057	11/06/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	4,256.25
				Cannon Color Printer	350.00
002058	11/06/23	WCP Solutions	Seattle, WA 98124-5445	Copy Paper	2,164.00
002059	11/06/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Credit	0.01CR
				Janitorial Supplies 10/10	566.07
				Janitorial Supplies 10/23	401.61
				Janitorial Supplies 10/23	262.98
				Janitorial Supplies 10/26	294.90
002060	11/06/23	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments October	2,310.00
002061	11/06/23	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy October	305.00
002062	11/06/23	McGraw Hill LLC	CHICAGO, IL 60694-1545	US History Student Digital License	1,221.00
002063	11/06/23	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 11/01-11/30	302.00
002064	11/06/23	Kristin Wright	Idaho Falls, ID 83401	CapCut Subscription	74.99
002065	11/06/23	B & K Lawn and Landscape	Idaho Falls, ID 83405	Lawn Maintenance 10/07	40.00
				Fertilizer & Weed Control 10/09	70.00
				Lawn Maintenance 10/21	40.00
				Sprinkler Winterization	65.00
002066	11/06/23	Mustang Transportation	Idaho Falls, ID 83401	November Bus Service	14,206.00
002067	11/06/23	Eastern Idaho Public Health	Idaho Falls, ID 83401	One Year Food License 2024	400.00
002068	11/06/23	Domain Listings	Las Vegas, NV 89132-0607	5 Year Domain Listing 01/2029	265.00
002069	11/14/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Pelican Subscription	55.02
002070	11/14/23	Morgan Stewart	Idaho Falls, ID 83406	BYU Travel	74.78
002071	11/14/23	Rebecca Wagner	Idaho Falls , ID 83404	OT Services October	105.00
002072	11/14/23	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
002073	11/14/23	Idaho Falls Country Club	Idaho Falls, ID 83404	Tournament Balance	2,028.84
002074	11/14/23	Intervention Support Service	Dillard, GA 30537	Mindset Instructor Certification	1,200.00
002075	11/14/23	BSN Sports, LLC	Dallas, TX 75284-1393	Women's Bounce Jerseys	1,068.00
				Women's Bounce Shorts	684.00
				Freight	108.63
002076	11/21/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 112023	373.31
				Pyrl Deduct Transfer - 112023	130.45
				Pyrl Deduct Transfer - 112023	2,065.55
				Pyrl Deduct Transfer - 112023	714.30
				BC Dental-ER Portion - 112023	294.06
				BC Medical-ER Portion - 112023	2,851.26
				BC Medical-ER Portion - 112023	17,196.02
				BC Dental-ER Portion - 112023	1,166.58
				BC Dental-ER Portion - 112023	454.06
				Adjustment	13.70
				BC Dental-ER Portion - 112023	197.35
				BC Medical-ER Portion - 112023	164.79
002077	11/21/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 112023	470.75
002078	11/21/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 112023	919.80
				Pyrl Deduct Transfer - 112023	425.56
				Pyrl Deduct Transfer - 112023	385.40
				Pyrl Deduct Transfer - 112023	70.50
				Pyrl Deduct Transfer - 112023	304.81
				Pyrl Deduct Transfer - 112023	94.40
				Pyrl Deduct Transfer - 112023	22.98
				Pyrl Deduct Transfer - 112023	158.16
002079	11/21/23	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 112023	364.95
002080	11/21/23	Grand Teton Mall, LLC	Chicago , IL 60677-2819	December Rent	3,433.33
002081	11/21/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 112023	186.91
				Lincoln Life- ER - 112023	1.23
				Lincoln Life- ER - 112023	76.04
				Lincoln Life- ER - 112023	4.18
				Lincoln Life- ER - 112023	12.66
				Lincoln Life- ER - 112023	2.97
				Deduction	113.52CR
				Lincoln Life- ER - 112023	1.04
				Lincoln Life- ER - 112023	1.08
002082	11/21/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 112023	172.63
				LifeMap-Vision - ER - 112023	2.64
				LifeMap-Vision - ER - 112023	27.08
				LifeMap-Vision - ER - 112023	143.26
				LifeMap-Vision - ER - 112023	8.93
				LifeMap-Vision - ER - 112023	6.35
				LifeMap-Vision - ER - 112023	1.71
				LifeMap-Vision - ER - 112023	2.30
002083	11/21/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 112023	750.00
				AmFid HSA - ER - 112023	36.08
				AmFid HSA - ER - 112023	962.54
				AmFid HSA - ER - 112023	143.44
				AmFid HSA - ER - 112023	108.50
				AmFid HSA - ER - 112023	119.70
				AmFid HSA - ER - 112023	11.30
				AmFid HSA - ER - 112023	43.44
002084	11/21/23	Ashley Robinson	Idaho Falls, ID 83401	Praxis Exam Fee	85.00
002085	11/28/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water,Sewer,Trash,Electricity	1,902.86
002086	11/28/23	Ingram Publisher Services, LLC	Atlanta, GA 30384-7616	Biology for the IB Diploma	879.00
002087	11/28/23	3-D Fire Protection	Idaho Falls, ID 83405	Annual Sprinkler Inspection	525.00
002088	11/28/23	BSN Sports, LLC	Dallas, TX 75284-1393	Women's Jerseys	1,068.00
				Women's Shorts	684.00
				Freight	108.63
				Men's Jerseys	1,335.00
				Men's Shorts	855.00
				Freight	135.78
				Credit	667.50CR

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				Men's Jerseys	1,335.00
				Men's Shorts	855.00
				Freight	135.78
				Credit	667.50CR
002089	11/28/23	Mustang Transportation	Idaho Falls, ID 83401	December Bus Service	14,206.00
002090	11/29/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,137.50
				Laptop Screen	132.00
				5 Port Network Switch	29.00
002091	11/29/23	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Tri Annual PM	3,700.00
002092	11/29/23	Sarah Browning	Idaho Falls, ID 83404	Travel	489.74
231110	11/10/23	E Benefits Administration	,	Cobra Admin Fees	37.50
231115	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Travel Meal	64.52
				Admin Lunch	81.56
				Custodial Day	72.80
				Travel Meal	56.53
				Int Bac Workshop	3,720.00
				Travel Meal	731.91
				Int Bac Air Travel	900.20
				Int Bac Air Travel	17.00
				Int Bac Air Travel	30.00
				Int Bac Air Travel	17.00
				Int Bac Air Travel	19.00
				Int Bac Air Travel	900.20
				Int Bac Air Travel	900.20
				Int Bac Air Travel	25.00
				Int Bac Air Travel	30.00
				Int Bac Air Travel	25.00
				Int Bac Air Travel	17.00
				Return	1,085.90CR
				Credit	34.00CR
				Credit	16.00CR
				Travel Meal	86.02
				Travel	4.97
				Golf Tournament Supplies	6.63
				Int Bac Air Travel	17.00
				Int Bac Air Travel	900.20
				Int Bac Air Travel	25.00
				Admin Lunch	42.65
				Credit	24.00CR
231116	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Int Bac Air Travel	19.00
				Science Curriculum	544.92
				Mailing	8.59
				Cross Country Supplies	66.63
				Food Service Supplies	45.94
				Supplies	17.89
				Digital Design	360.12
				Office Supplies	28.22
				Office Supplies	29.99
				Office Supplies	179.22
				Office Supplies	125.64
				Custodial Day	50.00
				Office Supplies	37.91
				Adobe	428.97
				PE Supplies	119.97
				Adobe	142.99
				Math Competition	360.00
				Supplies	95.15
				Math Supplies	277.50
				Supplies	57.49
				Gas	34.20
				Gas	89.82
				Office Supplies	61.25
				Bereavement Flowers	79.43
				Supplies	620.75
				Food Service Supplies	8.95
				Graduation Gown	68.26
				Basketball Supplies	198.00
				Kleenex	38.04
				Mailing	67.59
				Office Supplies	25.19
				Cross Country Supplies	10.70
				Office Supplies	591.80
				Science Lab Equipment	248.00
				Digital Design	3,234.00
				Return	64.36CR
				Math Curriculum	107.96
				Math Curriculum	110.16
				Math Curriculum	77.98
				Adobe	142.99
				ELA Curriculum	10.16
				Cross Country Fees	20.00
				Music Supplies	204.40
				PE Supplies	606.03
				Mailing	32.57
				Supplies	126.80
				Supplies	132.80
				Digital Design	57.34
				Custodial Day	27.88
				Return Shipping	5.83
				Food Service Supplies	12.14
				Gas	76.72
				Science Curriculum	314.38

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				ELA Curriculum	299.91
				Office Supplies	30.99
				Building Care Supplies	110.00
				Mailing	15.19
231117	11/15/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Baby Gift	43.46
				Baby Gift	7.41
				CCR Funds	221.00
				Math Curriculum Supplies	61.78
				Office Supplies	124.70
				Advertising	312.00
				Trunk or Treat Advertising	75.00
				PSAT Proctor Gift Card	125.00