

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001776	12/04/23	State Department of Education	Boise, ID 83702	Certification Fees	100.00
001777	12/05/23	Wildfire Entertainment LLC	Rigby, ID 83442	School Dance Sept 8	500.00
001778	12/08/23	Sully's Lunch Box	Idaho Falls, ID 83402	2023 Christmas Party	1,518.00
002093	12/06/23	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba/eStudio 330AC	145.06
002094	12/06/23	City of Idaho Falls	Idaho Falls, ID 83405-0220	Rec Center Gym Dec 15	150.00
				Rec Center Gym Jan 19	150.00
002095	12/06/23	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 11/01-12/01	1,222.06
002096	12/06/23	Callie Hatch	Idaho Falls, ID 83404	Board Member Lunch	19.06
002097	12/06/23	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Janitorial Supplies 11/09	683.95
				Janitorial Supplies 11/28	104.91
002098	12/06/23	Jennifer Sayer-Radford	Idaho Falls, ID 83401	Science Supplies	14.58
002099	12/06/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Fees November 2023	2,579.47
002100	12/06/23	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments November	3,430.00
002101	12/06/23	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 12/01-12/31	302.00
002102	12/06/23	Sarah Droegemueller	Idaho Falls, ID 83401	Classroom Supplies	38.77
002103	12/06/23	Eliza Morris	Chubbuck, ID 83202	Science Supplies	29.13
002104	12/06/23	TD Sports West	Murray, UT 84107	Gym Floor Removal & Replace	1,950.00
002105	12/06/23	Debra Fuelling	Rigby, ID 83442	Lunch Balance	42.20
002106	12/07/23	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
002107	12/07/23	Adriana Browning	Idaho Falls, ID 83404	Lunch Balance	39.52
002108	12/07/23	NWEA	Chicago, IL 60693-0140	MAP Accelerator	2,992.50
				MA Basics Teacher Virtual	315.00
002109	12/19/23	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 122023	373.31
				Pyrl Deduct Transfer - 122023	130.45
				Pyrl Deduct Transfer - 122023	2,065.55
				Pyrl Deduct Transfer - 122023	714.30
				BC Dental-ER Portion - 122023	1,345.61
				BC Medical-ER Portion - 122023	2,906.88
				BC Medical-ER Portion - 122023	15,843.19
				BC Dental-ER Portion - 122023	1,172.07
				BC Dental-ER Portion - 122023	454.06
				Adjustment	13.70
				BC Dental-ER Portion - 122023	432.03
				BC Medical-ER Portion - 122023	170.28
002110	12/19/23	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,256.25
				Cannon Printer	270.00
002111	12/19/23	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 122023	470.75
002112	12/19/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 122023	919.80
				Pyrl Deduct Transfer - 122023	425.56
				Pyrl Deduct Transfer - 122023	385.40
				Pyrl Deduct Transfer - 122023	70.50
				Pyrl Deduct Transfer - 122023	304.81
				Pyrl Deduct Transfer - 122023	94.40
				Pyrl Deduct Transfer - 122023	22.98
				Pyrl Deduct Transfer - 122023	158.16
002113	12/19/23	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Oct-Dec 2023	78.00
002114	12/19/23	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 122023	364.95
002115	12/19/23	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 122023	186.91
				Lincoln Life- ER - 122023	5.52
				Lincoln Life- ER - 122023	70.74
				Lincoln Life- ER - 122023	4.21
				Lincoln Life- ER - 122023	12.89
				Lincoln Life- ER - 122023	2.97
				Lincoln Life- ER - 122023	1.76
				Lincoln Life- ER - 122023	1.11
002116	12/19/23	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 122023	172.63
				LifeMap-Vision - ER - 122023	9.64
				LifeMap-Vision - ER - 122023	27.56
				LifeMap-Vision - ER - 122023	133.98
				LifeMap-Vision - ER - 122023	9.01
				LifeMap-Vision - ER - 122023	6.35
				LifeMap-Vision - ER - 122023	3.35
				LifeMap-Vision - ER - 122023	2.38
002117	12/19/23	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 122023	750.00
				AmFid HSA - ER - 122023	125.85
				AmFid HSA - ER - 122023	855.94
				AmFid HSA - ER - 122023	144.89
				AmFid HSA - ER - 122023	115.73
				AmFid HSA - ER - 122023	119.70
				AmFid HSA - ER - 122023	18.00
				AmFid HSA - ER - 122023	44.89
002118	12/19/23	Mustang Transportation	Idaho Falls, ID 83401	January Bus Service	14,206.00
002119	12/19/23	Teachers First LLC	Phoenix, AZ 85018	PYP Subscription 11/23-06/24	1,540.00
231208	12/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Travel	58.13
				Travel	22.49
				Travel	752.59
				Travel	69.04
				Travel	11.99
				Travel	14.35
				Admin Lunch	38.87
				Travel	25.92
231209	12/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Basketball Supplies	21.18
				Travel	18.06
				Travel	10.00
				Travel	21.74
				Travel	731.91
				Basketball Officiating	108.08
				Travel	731.91
				Travel	731.91
				Travel	14.81
				Basketball Officiating	123.63

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				Basketball Officiating	123.63
				Travel	90.17
				Travel	49.29
				Travel	433.30
				Travel	26.97
				Travel	46.37
				Travel	69.69
				Travel	731.91
				Travel	523.44
				Travel	731.91
				Travel	731.91
				Travel	82.45
231210	12/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	PT Conferences	268.90
				PT Conferences	25.38
				X-Country Party	68.80
				X-Country Party	28.06
				Mailing	5.42
				PT Conferences	111.27
				Science Supplies	251.91
				ELA Curriculum Supplies	159.00
				Return	107.25CR
				Return	314.38CR
				X-Country Party	47.62
				Math Supplies	295.99
				Digital/Design	131.75
				Science Curriculum Supplies	75.04
				Fuel for Van	44.99
				Mailing	10.84
				Custodial Supplies	27.74
				Office Supplies	38.37
				Math Supplies	35.96
				PT Conferences	23.73
				Food Service Supplies	39.48
				Maintenance Supplies	214.95
				Fuel for Van	68.58
				Bereavement Flowers	110.14
				PE/Weight Room	56.64
				PBL Supplies	32.53
				Office Supplies	128.78
				Office Supplies	22.77
				SPED Conference	294.00
				Fuel for Van	61.52
				Project Night	495.92
				Office Supplies	121.12
				PT Conferences	19.09
				Food Service Supplies	83.92
				Office Supplies	31.61
				Project Night	41.97
				Maintenance Supplies	58.99
				Mailing	26.00
				Office Supplies	25.40
				Office Supplies	94.68
				PBL Supplies	1,114.61
				Science Supplies	31.79
231211	12/08/23	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	393.46
				Senior Hoodies	400.00
				Advertising	408.00
				Staff Lanyards	227.25
				Advertising	123.32
				Supplies	114.62
				ELA Supplies	374.60
				Mailing	2.31
				Leadership Jackets	620.00
				Teacher Treats	250.69
				Custodial Supplies	38.98
				Science Supplies	132.80
				Office Supplies	65.00
				Fuel for Vans	88.50
				Science Supplies	36.94
				Science Supplies	20.14
				Custodial Supplies	159.99
				Office Supplies	310.65
				Office Supplies	62.14
231214	12/14/23	E Benefits Administration	,	Cobra Admin Fees	37.50