

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002161	02/01/24	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Janitorial Supplies 01/04	206.29
				Janitorial Supplies 01/04	47.87
				Janitorial Supplies 01/18	162.42
				Janitorial Supplies 01/22	577.77
				Janitorial Supplies 01/22	210.81
				Janitorial Supplies 01/26	94.49
				Janitorial Supplies 01/26	59.41
002162	02/01/24	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments January	3,290.00
002163	02/01/24	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 02/01-02/29	302.00
002164	02/01/24	Shylee Campbell	Menan, ID 83434	Praxis Test	85.00
002165	02/09/24	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 01/05-02/01	1,822.46
002166	02/09/24	Worthington Direct	Dallas, TX 75214	2 Drawer File Cabinet #83310-CH	1,431.90
				Nesting Chair #62335-N	644.85
				Kobe Cafe Table #11117	266.95
				Velocity Dry Erase Activity Table	1,043.85
				Open Base Cabinet #36549	2,414.85
				Desk Suite w/Files #OS127	1,672.95
				Cascade Teacher Desk #81744	1,031.95
				Shipping	3,110.00
002167	02/09/24	Alturas International Academy	Idaho Falls , ID 83402-4019	ETC Refund Check	38.25
002168	02/09/24	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
002169	02/09/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 02/03	98.75
				Snow Removal 02/04	98.75
				Snow Removal 02/05	98.75
002170	02/09/24	Jordan Burt	Idaho Falls, ID 83404	Supplies	87.69
002171	02/09/24	Stephanie Fullmer	Idaho Falls, ID 83402	Lunch Balance	20.00
002172	02/09/24	Velisha Howard	Idaho Falls, ID 83404	Lunch Balance	14.10
002173	02/09/24	State Department of Education	Boise, ID 83702	ESSER III	10,466.41
002174	02/12/24	Mustang Transportation	Idaho Falls, ID 83401	Food Service to BYU 03/06	750.00
002175	02/12/24	Jordan Burt	Idaho Falls, ID 83404	Supplies	67.54
002176	02/21/24	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022024	373.31
				Pyrl Deduct Transfer - 022024	130.45
				Pyrl Deduct Transfer - 022024	2,065.55
				Pyrl Deduct Transfer - 022024	711.30
				BC Dental-ER Portion - 022024	277.67
				BC Medical-ER Portion - 022024	2,886.46
				BC Medical-ER Portion - 022024	16,936.14
				BC Dental-ER Portion - 022024	1,001.79
				BC Dental-ER Portion - 022024	454.06
				BC Dental-ER Portion - 022024	450.30
				BC Medical-ER Portion - 022024	169.85
				BC Dental-ER Portion - 022024	164.55
002177	02/21/24	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022024	470.75
002178	02/21/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022024	919.80
				Pyrl Deduct Transfer - 022024	425.56
				Pyrl Deduct Transfer - 022024	385.40
				Pyrl Deduct Transfer - 022024	70.50
				Pyrl Deduct Transfer - 022024	304.81
				Pyrl Deduct Transfer - 022024	94.40
				Pyrl Deduct Transfer - 022024	22.98
				Pyrl Deduct Transfer - 022024	158.16
002179	02/21/24	Shannon Claver	Idaho Falls, ID 83401	Art Supplies	130.00
002180	02/21/24	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 022024	364.95
002181	02/21/24	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 022024	182.95
				Lincoln Life- ER - 022024	1.34
				Lincoln Life- ER - 022024	74.64
				Lincoln Life- ER - 022024	3.10
				Lincoln Life- ER - 022024	12.86
				Lincoln Life- ER - 022024	2.97
				Lincoln Life- ER - 022024	2.10
				Lincoln Life- ER - 022024	1.11
				Lincoln Life- ER - 022024	1.08
002182	02/21/24	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision - ER - 022024	2.86
				LifeMap-Vision - ER - 022024	27.50
				LifeMap-Vision - ER - 022024	140.51
				LifeMap-Vision - ER - 022024	6.63
				LifeMap-Vision - ER - 022024	6.35
				LifeMap-Vision - ER - 022024	3.75
				LifeMap-Vision - ER - 022024	2.37
				Pyrl Deduct Transfer - 022024	172.63
				LifeMap-Vision - ER - 022024	2.30
002183	02/21/24	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 022024	750.00
				AmFid HSA - ER - 022024	40.61
				AmFid HSA - ER - 022024	938.82
				AmFid HSA - ER - 022024	100.00
				AmFid HSA - ER - 022024	114.76
				AmFid HSA - ER - 022024	119.70
				AmFid HSA - ER - 022024	22.95
				AmFid HSA - ER - 022024	44.78
				AmFid HSA - ER - 022024	43.38
002184	02/21/24	Bill Denos	Rexburg, ID 83440	CPR Training	75.00
002185	02/21/24	NASSP	PITTSBURG, PA 15264-0245	Membership 2024-2025	385.00
002186	02/21/24	Mustang Transportation	Idaho Falls, ID 83401	March Bus Service	14,206.00
				Kelly Canyon Field Trip 01/26	482.00
002187	02/21/24	Eliza Morris	Chubbuck, ID 83202	Supplies	49.58
002188	02/21/24	Graduation Solutions LLC	Greenwich, CT 06831	Graduation Gowns & Hoods	1,252.36
				Premium Custom Hoods	529.24
002189	02/28/24	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water, Sewer, Trash, Electricity	1,863.42
002190	02/28/24	Michelle Ball	Idaho Falls, ID 83406	Mileage-Boise 02/21-02/22	367.16
002191	02/28/24	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,162.50
				Sonic Wall Content License	391.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002192	02/28/24	WCP Solutions	Seattle, WA 98124-5445	Copy Paper	2,164.00
002193	02/28/24	Jennifer Sayer-Radford	Idaho Falls, ID 83401	PBC Posters	73.89
002194	02/28/24	Idaho Digital Learning Academy	Boise, ID 83707	Spring 2024	150.00
002195	02/28/24	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy February	330.00
002196	02/28/24	Kailena Ransom	Idaho Falls, ID 83401	Supplies	70.75
002197	02/28/24	Grand Teton Mall, LLC	Chicago , IL 60677-2819	March Rent	3,536.33
002198	02/28/24	Mustang Transportation	Idaho Falls, ID 83401	Kelly Canyon 02/02	429.50
				Kelly Canyon 02/09	429.50
				Kelly Canyon 02/16	429.50
002199	02/28/24	FLIBS	WILLISTON, FL 32696	Deana Peoples 05/05-05/08	1,125.00
				Leonard Wekesa 05/05-05-05/08	1,125.00
				Kailena Ransom 05/05-05/08	1,125.00
				Daniel Klein 05/05-05/08	1,125.00
				Case Jolley 05/05-05/08	1,125.00
				Jennifer Radford 05/05-05/08	1,125.00
002200	02/28/24	Jennifer Arnold	Idaho Falls, ID 83401	Lunch Balance	168.00
002201	02/29/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 02/07	98.75
				Snow Removal 02/13	98.75
				Snow Removal 02/14	98.75
				Snow Removal 02/15	98.75
				Snow Removal 02/16	98.75
				Snow Removal 02/18	98.75
240209	02/09/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Bank Stop Payment Fee	30.00
240211	02/12/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Office Supplies	48.14
				Office Supplies	33.12
				Advertising	156.00
				Professional Development	77.52
				DP Science	15.80
				DP Science	4.96
				Murder on the Orient Express Books	76.83
				Food Service Supplies	40.80
				Office Supplies	27.67
				College & Career Fund FAFSA Night	51.03
				Golf Donation for Books	7.95
				Drama Club Snacks	122.88
				DP Science	12.97
				Return	35.99CR
				Kleenex	112.89
				Van Gas 01/11	56.56
				Science	26.98
				Office Supplies	259.41
240212	02/12/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Registration	1,488.00
				Admin Dinner	392.29
				Travel Breakfast	9.32
				Admin Dinner	148.73
				IB Travel	704.70
				IB Travel	22.00
				IB Travel	22.00
				Travel Breakfast	20.78
				IB Travel	17.00
				IB Travel	17.00
				Travel Hotel	206.87
				IB Travel	704.70
				Conference Registration	535.00
240213	02/12/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Travel Lunch	83.84
				Travel Lodging	544.42
				Conference Registration	535.00
240214	02/12/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Van Gas 12/21	49.70
				File Mailing	5.10
				Van Gas 12/21	54.65
				Van Gas 12/20	29.81
				File Drawer Keys	10.60
				Supplies	18.78
				File Mailing	14.55
				Van Gas 01/11	59.66
				Vape Detector	97.85
				File Mailing	3.75
				Van Gas 12/20	22.54
240215	02/15/24	E Benefits Administration	,	Cobra Admin Fees	37.50