

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001779	03/25/24	Firth High School	Firth, ID 83236	Track Meet	50.00
002202	03/06/24	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba/eStudio 330AC	73.49
002203	03/06/24	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 02/02-03/01	1,511.96
002204	03/06/24	I2M	Boise, ID 83714	E-Filing Fee	100.00
002205	03/06/24	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Janitorial Supplies 02/09	486.62
				Janitorial Supplies 02/22	95.74
				Janitorial Supplies 02/22	129.60
				Janitorial Supplies 02/26	497.13
002206	03/06/24	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments February	2,940.00
002207	03/06/24	Riverbend Communications, LLC.	Idaho Falls, ID 83402	Advertising KCVI-FM	324.00
				Advertising KFTZ-FM	308.00
002208	03/06/24	Silver Star Communications	Freedom , WY 83120-0226	Internet Service 03/01-03/31	302.00
002209	03/06/24	Hewlett - Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBEJ00509	400.00
				e-Studio Laser Printer CBGJ00561	400.00
002210	03/06/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 03/01	142.50
002211	03/12/24	Michelle Ball	Idaho Falls, ID 83406	Travel Mileage	364.48
002212	03/12/24	Brian Bingham	Shelly, ID 83274	Travel Mileage	364.48
002213	03/12/24	Sarah Browning	Idaho Falls, ID 83404	Travel Mileage	364.48
				Meals	54.86
002214	03/12/24	Zions Bank Corporate Trust	Boise , ID 83702	Annual Administration Fee	1,500.00
002215	03/12/24	Club Apple	Idaho Falls, ID 83404	Tennis Court Fees 02/23	60.00
002216	03/12/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 03/02	98.75
				Snow Removal 03/04	197.50
				Snow Removal 03/06	98.75
002217	03/12/24	Sarah Droegemueller	Idaho Falls, ID 83401	Supplies	22.72
002218	03/12/24	IAAA	Eagle, ID 83616	23-24 NIAAA Membership Fee	80.00
				2024 IAAA Conference Registration	150.00
				2024 IAAA LTC 504 Fee	85.00
				2024 IAAA Golf Registration	85.00
002219	03/13/24	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Jan-March 2024	78.00
002220	03/13/24	Michelle Ball	Idaho Falls, ID 83406	SDE School Tours	237.18
002221	03/13/24	Daniel Klein	Idaho Falls, ID 83404	SHS Travel	186.45
002222	03/13/24	Sarah Droegemueller	Idaho Falls, ID 83401	Supplies	32.53
002223	03/19/24	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032024	373.31
				Pyrl Deduct Transfer - 032024	130.45
				Pyrl Deduct Transfer - 032024	2,065.55
				Pyrl Deduct Transfer - 032024	711.30
				BC Dental-ER Portion - 032024	619.20
				BC Medical-ER Portion - 032024	2,893.44
				BC Medical-ER Portion - 032024	16,731.74
				BC Dental-ER Portion - 032024	1,155.58
				BC Dental-ER Portion - 032024	454.06
				BC Dental-ER Portion - 032024	333.01
				BC Medical-ER Portion - 032024	153.79
002224	03/19/24	State Department of Education	Boise, ID 83702	Alternative Authorization	100.00
002225	03/19/24	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032024	470.75
002226	03/19/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032024	919.80
				Pyrl Deduct Transfer - 032024	425.56
				Pyrl Deduct Transfer - 032024	385.40
				Pyrl Deduct Transfer - 032024	70.50
				Pyrl Deduct Transfer - 032024	304.81
				Pyrl Deduct Transfer - 032024	94.40
				Pyrl Deduct Transfer - 032024	22.98
				Pyrl Deduct Transfer - 032024	158.16
002227	03/19/24	Texas Life Insurance	Waco, TX 76703	Pyrl Deduct Transfer - 032024	364.95
002228	03/19/24	Lincoln Financial Group	Carol Stream, IL 60132-0821	Pyrl Deduct Transfer - 032024	182.95
				Lincoln Life- ER - 032024	2.88
				Lincoln Life- ER - 032024	73.82
				Lincoln Life- ER - 032024	4.11
				Lincoln Life- ER - 032024	12.88
				Lincoln Life- ER - 032024	2.97
				Lincoln Life- ER - 032024	1.53
				Lincoln Life- ER - 032024	1.01
002229	03/19/24	LifeMap Assurance Company	Portland, OR 97228-6840	Pyrl Deduct Transfer - 032024	172.63
				LifeMap-Vision - ER - 032024	5.49
				LifeMap-Vision - ER - 032024	27.54
				LifeMap-Vision - ER - 032024	139.20
				LifeMap-Vision - ER - 032024	8.78
				LifeMap-Vision - ER - 032024	6.35
				LifeMap-Vision - ER - 032024	2.76
				LifeMap-Vision - ER - 032024	2.15
002230	03/19/24	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 032024	750.00
				AmFid HSA - ER - 032024	74.85
				AmFid HSA - ER - 032024	917.86
				AmFid HSA - ER - 032024	140.54
				AmFid HSA - ER - 032024	115.49
				AmFid HSA - ER - 032024	119.70
				AmFid HSA - ER - 032024	16.02
				AmFid HSA - ER - 032024	40.54
002231	03/19/24	Logan King	Idaho Falls, ID 83404	Hoops Geek Subscription	99.00
002232	03/19/24	Mustang Transportation	Idaho Falls, ID 83401	Gravity Factory 03/15	1,500.00
002233	03/19/24	Michelle Ward	Idaho Falls, ID 83401	HS Girls Basketball Coach	1,000.00
002234	03/19/24	Franklin Covey	Salt Lake City, UT 84125-0127	"Leader in Me" Paperback	270.00
				"7 Habits" Paperback	720.00
				Shipping & Handling	112.72
002235	03/19/24	Jamie Mayo	Idaho Falls, ID 83404	Shannon Claver Flight	1,231.57
				Kristen Wright Flight	1,231.57
				Scholarship Flight	1,000.00
002236	03/26/24	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water,Sewer,Trash,Electricity	1,923.02
002237	03/26/24	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	1,500.00
002238	03/26/24	Shannon Claver	Idaho Falls, ID 83401	CASS Supplies	126.65

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002239	03/26/24	Grand Teton Mall, LLC	Chicago , IL 60677-2819	April Rent	3,536.33
002240	03/26/24	Deana Peoples	Idaho Falls, ID 83405	Travel	1,749.37
002241	03/26/24	City of Ammon	Ammon, ID 83406	Tennis Court Reservation	720.00
002242	03/26/24	Ririe High School	Ririe, ID 83443	Tournament 05/24-05/25	250.00
002243	03/26/24	Ririe High School	Ririe, ID 83443	Tournament 05/31-06/01	250.00
002244	03/28/24	Mustang Transportation	Idaho Falls, ID 83401	April Bus Transportation	14,206.00
				Buswhere Software	200.00
240307	03/07/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Basketball Party	95.35
				Admin Dinner	100.23
				Basketball Officials	175.44
				Travel Meal	20.63
240308	03/07/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Musical Posters	12.17
				Bereavement Flowers	81.55
				Registration	200.00
				File Mailing	6.58
				File Mailing	8.20
				Supplies	28.58
				Van Gas 02/01	46.96
				Van Gas 02/13	50.01
				Hope Squad Uniforms	340.90
				Van Gas 02/07	43.72
				Van Gas 02/03	34.88
				File Mailing	80.19
240309	03/07/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Advertising	15.00
				Admin Lunch	503.13
				Admin Lunch	124.56
				Birthday Decorations	21.20
				Office Keys	6.91
				Birthday Decorations	11.13
				Supplies	39.07
				Advertising	201.12
				Music Supplies	28.98
				Supplies	87.93
				Drama Club	291.50
				Van Gas #1 02/06	28.23
				Hope Squad Supplies	32.58
				Advertising	35.00
				Science Curriculum Supplies	18.99
				Supplies	23.14
				Art Supplies	23.14
				PE Supplies	149.99
				Advertising	5.00
				Office Supplies	116.12
				ELA Curriculum Supplies	850.00
				Advertising	35.00
				Office Supplies	62.72
				Music Supplies	33.78
				Advertising	35.00
				Membership	185.49
				Office Supplies	164.89
				Advertising	10.00
				Advertising	10.00
				Advertising	23.17
				Advertising	10.00
				Office Keys	4.22
				Custodial Supplies	56.57
				Music Supplies	28.98
				Office Supplies	170.34
				Career Readiness Supplies	40.14
				Food Service Supplies	209.97
				Return	5.28CR
				Office Supplies	45.48
				Advertising	252.00
				Office Supplies	24.47
				ELA Curriculum Supplies	247.25
				Office Supplies	29.92
				Advertising	10.00
				Music Supplies	37.98
				Science Curriculum Supplies	107.76
				NHS	69.39
				Office Supplies	25.37
240315	03/15/24	E Benefits Administration	,	Cobra Admin Fees	37.50