

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013715	04/04/24	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas 03/02-04/02	363.08
				Natural Gas 03/02-04/02	678.17
				Natural Gas 03/02-04/02	504.28
013716	04/04/24	NetAngel	Casper, WY 82601	DNS Filtering April	100.00
013717	04/04/24	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 03/07	48.95
				Cleaning Supplies 03/14	438.06
				Cleaning Supplies 03/28	702.14
				Cleaning Supplies 03/14	27.05
				Cleaning Supplies 03/16	139.33
				Cleaning Supplies 03/16	113.85
				Cleaning Supplies 03/30	303.39
013718	04/04/24	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	Service Call 04/01	450.00
013719	04/04/24	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match March	296.60
013720	04/04/24	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services January	1,190.00
				Legal Services March	490.00
013721	04/04/24	XEROX FINANCIAL SERVICES	DALLAS, TX 75320-2882	Copier Lease 03/20-04/19	81.35
013722	04/05/24	Hewlett- Packard	Atlanta , GA 30384-2582	e-Studio Laser Printer CBGJ00525	400.00
				e-Studio Laser Printer CBGJ00524	400.00
013723	04/05/24	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 907 Overage 03/06-04/05	334.82
013724	04/09/24	Grasmick Produce	Boise , ID 83711	Produce 04/08	361.20
013725	04/09/24	Fybercom	Idaho Falls, ID 83401	Fiber Internet - April	289.99
013726	04/10/24	Verizon	Dallas, TX 75266-0108	Service 02/22-03/21	25.47
013727	04/10/24	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments March	6,720.00
013728	04/10/24	Jennifer Unger	Idaho Falls, ID 83401	Occupational Therapy March	795.00
013729	04/10/24	Rebecca Wagner	Idaho Falls , ID 83404	OT Services March	352.00
013730	04/10/24	Riverbend Communications, LLC.	Idaho Falls, ID 83402	Advertising KCVI-FM	342.00
				Advertising KFTZ-FM	352.00
013731	04/10/24	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 03/25	389.85
013732	04/10/24	Journeys	Ammon , ID 83406	Occupational Therapy 03/18-03/29	661.05
013733	04/10/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 03/27	837.70
013734	04/10/24	Northwest	Dallas, TX 75320-1463	Food Purchase 03/26	214.20
				Credit - Inv 3275823	42.00CR
013735	04/12/24	City of Idaho Falls	Idaho Falls, ID 83405-0220	Power & Trash 03/06-04/05	3,280.16
				Water & Sewer 03/06-04/02	181.23
013736	04/12/24	Scott Ulrich	Idaho Falls, ID 83404	Medicaid Authorization Signatures	30.00
013737	04/12/24	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 04/08	472.07
013738	04/12/24	Nicholas & Company	Salt Lake City, UT 84145-0005	Food Purchase 04/12	548.95
013739	04/12/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 04/10	1,692.73
013740	04/15/24	System Tech, Inc.	Boise, ID 83709	Monthly Service 04/12-05/11	368.58
013741	04/15/24	Grasmick Produce	Boise , ID 83711	Produce 04/15	538.65
013742	04/16/24	IXL Learning	San Mateo, CA 94404	IXL Site License K-5 2024-2025	10,350.00
				IXL Elevate 1	695.00
013743	04/16/24	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 04/15	589.23
013744	04/16/24	Bryanna Coulter	Idaho Falls, ID 83402	Lottery Witness Gift	37.10
013745	04/16/24	Lacey Pearson	Idaho Falls, ID 83404	Drama Club Supplies	68.97
013746	04/16/24	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba 479CS 03/20-04/19	47.01
013747	04/22/24	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 042024	373.31
				Pyrl Deduct Transfer - 042024	3,168.58
				Pyrl Deduct Transfer - 042024	66.09
				Blue Cross Medical-ER - 042024	244.24
				Blue Cross Medical-ER - 042024	15,425.16
				Blue Cross Medical-ER - 042024	671.54
				Blue Cross Medical-ER - 042024	825.68
				Blue Cross EAP - ER - 042024	3,823.13
				Blue Cross Medical-ER - 042024	2,444.12
				Blue Cross EAP - ER - 042024	5.01
013748	04/22/24	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 042024	97.88
				Delta Dental - ER - 042024	9.74
				Pyrl Deduct Transfer - 042024	1,088.54
				Pyrl Deduct Transfer - 042024	34.31
				Delta Dental - ER - 042024	708.41
				Delta Dental - ER - 042024	34.30
				Delta Dental - ER - 042024	173.65
				Delta Dental - ER - 042024	34.30
				Adjustment Deborah Mann	34.30
				Delta Dental - ER - 042024	102.90
013749	04/22/24	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 042024	114.92
013750	04/22/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042024	91.00
				Pyrl Deduct Transfer - 042024	56.14
				Pyrl Deduct Transfer - 042024	76.45
				Pyrl Deduct Transfer - 042024	853.10
				Pyrl Deduct Transfer - 042024	44.00
				Pyrl Deduct Transfer - 042024	243.84
				Pyrl Deduct Transfer - 042024	50.90
				Pyrl Deduct Transfer - 042024	364.40
				Pyrl Deduct Transfer - 042024	459.80
013751	04/22/24	Cognia Inc.	Atlanta, GA 30374-6805	US Membership 2024-2025	1,200.00
013752	04/22/24	IPCSC	Boise, ID 83720-0040	2023-2024 Authorizer Fees	10,000.00
013753	04/22/24	LifeMap Assurance Company	Portland, OR 97228-6840	LifeMap-Vision ER - 042024	1.88
				Pyrl Deduct Transfer - 042024	195.44
				LifeMap-Vision ER - 042024	33.57
				LifeMap-Vision ER - 042024	136.93
				LifeMap-Vision ER - 042024	6.63
				LifeMap-Vision ER - 042024	6.63
				LifeMap-Vision ER - 042024	19.89
013754	04/22/24	Lincoln Financial Group	Carol Stream, IL 60132-0821	Lincoln-Life ER - 042024	0.88
				Pyrl Deduct Transfer - 042024	260.12
				Lincoln-Life ER - 042024	4.39
				Lincoln-Life ER - 042024	76.94
				Lincoln-Life ER - 042024	14.62
				Lincoln-Life ER - 042024	3.10
				Adjustment Gao	14.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Adjustment Brown	9.34CR
				Lincoln-Life ER - 042024	1.29
				Lincoln-Life ER - 042024	9.30
013755	04/22/24	Code RED Fire Services	Idaho Falls, ID 83401	Annual Fire Suppression Service	115.44
013756	04/22/24	AFHSA	Oklahoma City, OK 73125	Pyrl Deduct Transfer - 042024	870.00
				HSA Contribution-ER - 042024	250.00
				HSA Contribution-ER - 042024	775.00
				HSA Contribution-ER - 042024	100.00
013757	04/22/24	B & K Lawn and Landscape	Idaho Falls, ID 83405	Snow Removal 04/09	65.00
				Spring Clean Up 04/12	615.45
013758	04/22/24	Grasmick Produce	Boise , ID 83711	Produce 04/22	413.70
013759	04/23/24	Mustang Transportation, LLC	Idaho Falls, ID 83401	Buswhere Software	200.00
				May Bus Transportation	18,330.00
013760	04/23/24	Renaissance Learning	St. Paul, MN 55164-0910	Accelerated Reader Subscription	3,853.98
				Freckle Math Student Subscription	7,882.92
				Annual All Product Platform	750.00
				Star Comprehensive Subscription	9,012.62
013761	04/23/24	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	2,043.75
013762	04/23/24	First Call Jewel Inc.	Idaho Falls, ID 83401	Drinking Fountain Repairs 03/20	148.00
013763	04/23/24	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Service Call 12/04	147.75
013764	04/23/24	DFA Dairy Brands, LLC	Pasadena, CA 91110-2833	Milk 04/22	589.23
013765	04/23/24	Bryanna Coulter	Idaho Falls, ID 83402	Contest Gift Card	50.00
013766	04/23/24	Sysco Idaho, Inc	Boise, ID 83717-007	Food Purchase 04/17	2,165.32
013767	04/23/24	Northwest	Dallas, TX 75320-1463	Food Purchase 04/23	63.00
013768	04/23/24	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing 05/01-07/31	1,291.91
240408	04/08/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Annual Fee	95.00
				Admin Lunch	48.07
240409	04/08/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Library Display Shelves	128.87
				Supplies	108.00
				Yogurt	92.56
				Poly Bag Sealing Tape	55.42
				Edge Cushion for Gym	25.38
				Cords for TV Display	40.19
				Postage	6.50
				Kitchen Supplies	79.87
				Clay	126.84
				Testing Supplies	82.30
				Office Supplies	57.01
				Kitchen Supplies	44.09
				Kitchen Supplies	64.07
				TV for Entry Display	439.37
				Wall Calendar for Office	49.99
				Yogurt	104.56
				Trays & Cutlery	280.00
				Bereavement Flowers	84.02
				Birthday Gift Cards	150.00
				Supplies	4.25
				Testing Supplies	97.69
				iPad Cases	139.80
				Postage	5.15
				Postage	14.10
240410	04/08/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	Boosting Posts	5.00
				Admin Lunch	136.16
				IB Workshop	1,093.00
				Admin Lunch	25.83
				SDE Charter Network Meeting	21.39
				SDE Charter Network Meeting	26.18
				Boosting Posts	2.00
				Boosting Posts	3.00
				Boosting Posts	3.00
				Boosting Posts	7.00
				Wasp & Hornet Traps	15.84
				Admin Lunch	50.34
				Boosting Posts	2.00
				Boosting Posts	2.00
240411	04/08/24	Idaho Central Credit Union	Pocatello, ID 83206-2469	IB Workshop	1,093.00
				Board Meeting	12.61
				Career Fair	45.46
				Admin Lunch	62.26
				Gift Card	50.00
240415	04/15/24	E Benefits Administration	,	Cobra Monthly Admin Service	41.25