

(Mo-Yr: 04-2021-04-2021)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012027	04/14/21	Aniko Snyder	Idaho Falls, ID 83404	Facebook Advertisement	38.30
012028	04/14/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Toshiba Copier Lease - April	540.00
012029	04/14/21	Direct Communications	Rockland, ID 83271	Broadband Service - April	300.00
012030	04/14/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - March	19,374.74
012031	04/14/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 03/09-04/05	323.97
				Electric & Trash 03/10-04/13	3,282.96
012032	04/14/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 03/04-04/02	1,083.40
				Natural Gas- 03/04-04/02	584.14
012033	04/14/21	System Tech, Inc.	Boise, ID 83709	Service Charges - 2/24-2/24	410.84
012034	04/14/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	3,337.50
012035	04/14/21	NetAngel	Casper, WY 82601	DNS Filtering - April 2021	100.00
012036	04/14/21	King George's Royal Flush	Idaho Falls, ID 83403	Bathroom Repairs - 3/19/21	249.00
012037	04/14/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 03/10	249.38
				Cleaning Supplies 03/16	225.23
012038	04/14/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC - Replace NW Mau Blower	1,398.53
012039	04/14/21	Verizon	Dallas, TX 75266-0108	Telephone Service - 2/22-3/21	30.36
012040	04/14/21	Morgan Stewart	,	Headphones	13.78
012041	04/14/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services - March 2021	1,410.00
012042	04/14/21	Haylie Miller	Idaho Falls, ID 83404	Meetings & Treatments - March	4,810.00
012043	04/14/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. March	555.00
012044	04/14/21	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services- March	200.00
012045	04/14/21	Zoom Video Communications, Inc	San Jose, CA 95113	Zoom Phone Services March	149.90
012046	04/14/21	Post Register	Idaho Falls, ID 83403	Born in 2020	226.50
				Born in 2020	226.50
012047	04/14/21	PTO	Idaho Falls, ID 83402	Drama Club Storage	2,500.00
012048	04/21/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 042021	5,158.10
				Pyrl Deduct Transfer - 042021	620.80
				Pyrl Deduct Transfer - 042021	1,317.60
				Blue Cross Medical-ER - 042021	858.20
				Blue Cross Medical-ER - 042021	11,185.21
				Blue Cross Medical-ER - 042021	829.59
				Blue Cross Medical-ER - 042021	429.10
012049	04/21/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 042021	124.60
				Pyrl Deduct Transfer - 042021	216.86
				Pyrl Deduct Transfer - 042021	710.51
				Delta Dental - ER - 042021	129.32
				Delta Dental - ER - 042021	875.07
				Delta Dental - ER - 042021	62.50
				Delta Dental - ER - 042021	32.33
012050	04/21/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 042021	110.39
				Pyrl Deduct Transfer - 042021	33.26
				Pyrl Deduct Transfer - 042021	15.48
				VSP- Vision Care - ER - 042021	249.97
				VSP- Vision Care - ER - 042021	16.63
				VSP- Vision Care - ER - 042021	34.40
				VSP- Vision Care - ER - 042021	8.60
				Adjustment	29.72CR
012051	04/21/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 042021	188.43
				Principal Life-\$50K - 042021	11.99
				Principal Life-\$50K - 042021	22.64
				Principal Life-\$50K - 042021	6.20
				Adjustment	6.20
				Principal Life-\$50K - 042021	8.54
				Principal Life-\$50K - 042021	1.84
012052	04/21/21	Building Hope	Washington, DC 20006	2nd Quarter Rent	131,250.00
012053	04/21/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 042021	1,124.01
012054	04/21/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 042021	703.86
				Pyrl Deduct Transfer - 042021	321.10
				Pyrl Deduct Transfer - 042021	96.80
				Pyrl Deduct Transfer - 042021	404.40
				Pyrl Deduct Transfer - 042021	76.45
				Pyrl Deduct Transfer - 042021	63.48
012055	04/21/21	WCP Solutions	Seattle, WA 98124-5445	Paper	1,352.00
012056	04/21/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Preventative Maintenance	4,472.00
012057	04/21/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal- 04/06	100.00
012058	04/21/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 042021	167.70
012059	04/21/21	Dawn Erickson	,	Science Supplies	266.58
210414	04/14/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Acct Service Charge	13.67
210426	04/26/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Postage	2.00
				Building Supplies	19.98
				Covid Supplies	197.56
				Advertising	501.97
				Classroom Supplies	69.35
				Lunch	35.40
				Misc Supplies	171.58
				Classroom Supplies	7.76
				Food Service Supplies	10.59
				Food Service Supplies	14.36
210427	04/27/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Lunch	353.88
				APA Lunch	40.40
				Administrative Day Lunch	103.30
				APA Lunch	24.18
				Supplies	25.00
				Lunch	63.00
				PTC Dinner- Teachers	99.90
				APA Lunch	40.14
210428	04/28/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	89.49
				Advertising	24.99
				Supplies	103.74
				Supplies	10.55
				Supplies	204.12
				Supplies	6.99

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				APA Advertising	616.50
				Supplies	17.95
				APA Advertising	250.00
				Shipping	19.56
				APA Business Cards	89.12
				Admin Supplies	93.43
				Supplies	12.95
				Supplies	63.41
				Covid Supplies	101.72
				Supplies	6.87
				Covid Supplies	179.60
				Supplies	153.70
				APA Lunch	32.50
				APA Advertising	1,653.00
				Professional Development	99.00
				Supplies	524.70
				Supplies	524.70
				Supplies	39.95
				APA Advertising	511.00
				Supplies	27.98
				Supplies	117.98
				Services	149.90
				APA Advertising	25.36
				Supplies	48.56
				Supplies	41.21
				APA Advertising	509.43
				Supplies	44.94
				Supplies	12.99
				Supplies	13.66
				Postage	8.60
				Supplies	31.68
				Supplies	42.40
				Supplies	13.36
				Admin Supplies	115.92
				Supplies	105.90
				Supplies	8.29
				Advertising	26.51
				Supplies	7.89
				Advertising	111.70
				Advertising	121.45
				K-Creative Play	425.38
				Building Supplies	386.10
				K- Creative Play	97.94
				K- Creative Play	170.81
				K- Creative Play	16.95
				Supplies	151.94
				Lunch	172.94
				Drama Club Thank You	310.00
				Lunch	74.12
				K- Creative Play	295.59
				APA Advertising	1,652.35
				APA Advertising	483.95
				Advertising	242.64
				K- Creative Play	18.32