

(Mo-Yr: 02-2021-02-2021)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011947	02/03/21	Schindler Elevator Corporation	Chicago, IL 60673-3050	Quarterly Billing- 02/01-04/30	869.10
011948	02/03/21	NetAngel	Casper, WY 82601	DNS Filtering- February 2020	100.00
011949	02/03/21	Shannon Claver	Idaho Falls, ID 83401	Hand Wipes	20.13
011950	02/03/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Preventative Maintenance	4,472.00
011951	02/03/21	Verizon	Dallas, TX 75266-0108	Telephone Service 01/22-02/21	30.36
011952	02/03/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal- 1/18 & 1/22	485.00
011953	02/03/21	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings & Treatments- Jan	5,135.00
011954	02/03/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. January	570.00
011955	02/03/21	April Hackbarth	Idaho Falls, ID 83401	Lunch Account Refund- Mattie	48.35
011956	02/03/21	Cecil + Huck Design Co.	Idaho Falls, ID 83401	Marketing- January	110.00
011957	02/03/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 1/27 1/28 1/30	720.00
011958	02/12/21	Direct Communications	Rockland, ID 83271	Broadband Service- February	300.00
011959	02/12/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation - Jan 2021	18,564.01
011960	02/12/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 01/13- 02/09	252.73
				Water & Sewer 01/13- 02/09	2,943.72
011961	02/12/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas - 01/06 - 02/02	1,528.21
				Natural Gas - 01/06 - 02/02	969.59
011962	02/12/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	562.50
011963	02/12/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies 01/15	210.99
				Cleaning Supplies 01/15	156.92
				Cleaning Supplies 01/11	56.13
				Cleaning Supplies 01/05	374.37
				Cleaning Supplies 01/21	35.52
				Cleaning Supplies 01/30	222.35
011964	02/12/21	Outback Landscape	Idaho Falls, ID 83401	Sidewalk Shovel & Ice Melt 01/18	235.00
011965	02/12/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- January 2021	390.00
011966	02/12/21	Jennifer Bishop	Idaho Falls, ID 83404	Beta Fish for Living Systems	59.11
011967	02/17/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 022021	5,158.10
				Pyrl Deduct Transfer - 022021	620.80
				Pyrl Deduct Transfer - 022021	1,317.60
				Blue Cross Medical-ER - 022021	10,756.11
				Blue Cross Medical-ER - 022021	829.59
				Blue Cross Medical-ER - 022021	858.20
				Blue Cross Medical-ER - 022021	429.10
011968	02/17/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 022021	124.60
				Pyrl Deduct Transfer - 022021	216.86
				Pyrl Deduct Transfer - 022021	710.51
				Delta Dental - ER - 022021	129.32
				Delta Dental - ER - 022021	842.74
				Delta Dental - ER - 022021	62.50
				Delta Dental - ER - 022021	32.33
011969	02/17/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 022021	15.48
				Pyrl Deduct Transfer - 022021	110.39
				Pyrl Deduct Transfer - 022021	33.26
				VSP- Vision Care - ER - 022021	34.40
				VSP- Vision Care - ER - 022021	241.37
				VSP- Vision Care - ER - 022021	16.63
				VSP- Vision Care - ER - 022021	8.60
011970	02/17/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 022021	22.64
				Principal Life-\$50K - 022021	182.39
				Principal Life-\$50K - 022021	13.76
				Principal Life-\$50K - 022021	6.20
				Principal Life-\$50K - 022021	8.45
011971	02/17/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease 546-02 February	99.00
011972	02/17/21	Idaho Charter School Network	Boise, ID 83702	2021-2022 Membership Dues	1,740.00
011973	02/17/21	Idaho State Board of Education	Boise, ID 83720-0037	2021-2022 Authorizer Fee	8,688.19
011974	02/17/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 022021	1,124.01
011975	02/17/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 022021	63.48
				Pyrl Deduct Transfer - 022021	321.10
				Pyrl Deduct Transfer - 022021	96.80
				Pyrl Deduct Transfer - 022021	404.40
				Pyrl Deduct Transfer - 022021	76.45
				Pyrl Deduct Transfer - 022021	703.86
011976	02/17/21	Jennifer Radford	Idaho Falls, ID 83401	Rock Polishing Abrasives	29.66
011977	02/17/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal- 02/03, 02/12, 02/13	1,155.00
011978	02/17/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 022021	167.70
210208	02/08/21	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fees	1.41
210209	02/09/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Postage	55.00
				Postage	55.00
				Admin Supplies	89.49
				Covid Supplies	88.87
				Supplies	127.41CR
				Postage	2.40
				Postage	19.00
210210	02/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Admin Supplies	40.25
				Admin Supplies	63.36
				Curriculum Supplies	28.99
				K-8 Supplies	27.93
				8 Apple iPads	2,392.00
				APA Supplies	31.90
				Admin Supplies	1.20
				Curriculum Supplies	417.18
				Curriculum Supplies	6.99
				Curriculum Supplies	14.99
210217	02/17/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Analyzed Account Service	4.97