

				(Mo-Yr: 10-2020-10-2020)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
011801	10/14/20	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease Agreement - July 2020	189.75	
				Copier Lease Agreement - July 2020	540.00	
				Copier Lease Agreement - Aug 2020	540.00	
				Copier Lease Agreement - Aug 2020	218.22	
				Copier Lease Agreement - Sept 2020	218.22	
				Copier Lease Agreement - Sept 2020	540.00	
				Copier Overage - Aug 2020	172.14	
				Copier Overage - Aug 2020	201.76	
				Copier Lease Agreement - Oct 2020	218.22	
011802	10/14/20	Direct Communications	Rockland, ID 83271	Broadband Service- Oct 2020	300.00	
011803	10/14/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation- September 2020	21,491.71	
011804	10/14/20	State Insurance Fund	Boise, ID 83799-0002	Audit Premium Adjustment	1,412.00	
				Instaffment Premium	1,375.00	
				Instaffment Premium - Credit	74.00CR	
011805	10/14/20	Presence Learning, Inc.	Los Angeles, CA 90074-3532	FY21 Annual Student Admin Fees	200.00	
				OTServices	573.04	
011806	10/14/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services- Sept	2,794.47	
011807	10/14/20	NetAngel	Casper, WY 82601	DNS Filtering - October 2020	100.00	
011808	10/14/20	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- July shorted	30.00	
				Cleaning Supplies 09/02/20	156.92	
				Cleaning Supplies-09/08/20	68.64	
				Cleaning Supplies- 09/14/20	791.66	
				Cleaning Supplies- 09/14/20	58.24	
				Cleaning Supplies- 09/24/20	156.92	
				Cleaning Supplies- 09/24/20	331.83	
011809	10/14/20	Elite Custom Sports	Montpelier, ID 83254	Masks and Jackets	3,830.00	
011810	10/14/20	Jennifer Radford	Idaho Falls, ID 83401	Science MYP	46.19	
011811	10/14/20	Bluum, Inc.	Boise, ID 83702	Back Office Support- Q3 July-Sept	9,750.00	
011812	10/14/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair- Room 225 Not Cooling	135.45	
011813	10/14/20	Verizon	Dallas, TX 75266-0108	Telephone Service- 08/22-09-21	29.94	
011814	10/14/20	Outback Landscape	Idaho Falls, ID 83401	Lawn Maintenance 09/03-09/28	455.00	
011815	10/14/20	Affinity	Pocatello, ID 83201	Phone/Fax Lines-10/1-20-10/31/20	100.00	
011816	10/14/20	Rehn & Associates	Spokane, WA 99205	Cobra Rights Notice Letter	50.00	
011817	10/14/20	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings	8,710.00	
011818	10/14/20	Istation	Dallas, TX 75206	IR Student- Isolation Reading	1,540.00	
011819	10/14/20	Seth Pincock	Idaho Falls, ID 83402	Science MYP	96.40	
011820	10/14/20	Luke Claver	Idaho Falls, ID 83401	Fuel for leaf blower	4.62	
011821	10/14/20	Idaho Digital Learning Academy	Boise, ID 83707	Pathways to Success- Middle	30.00	
011822	10/23/20	Blue Cross of Idaho	Boise, ID 83707	Blue Cross Medical-ER - 102020	858.20	
				Blue Cross Medical-ER - 102020	11,232.32	
				Blue Cross Medical-ER - 102020	782.48	
				Blue Cross Medical-ER - 102020	429.10	
				Pyrl Deduct Transfer - 102020	620.80	
				Pyrl Deduct Transfer - 102020	1,317.60	
				Pyrl Deduct Transfer - 102020	5,778.90	
011823	10/23/20	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 102020	124.60	
				Pyrl Deduct Transfer - 102020	216.86	
				Pyrl Deduct Transfer - 102020	802.77	
				Delta Dental - ER - 102020	129.32	
				Delta Dental - ER - 102020	878.62	
				Delta Dental - ER - 102020	58.95	
				Delta Dental - ER - 102020	32.33	
011824	10/23/20	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 102020	128.18	
				Pyrl Deduct Transfer - 102020	34.26	
				Pyrl Deduct Transfer - 102020	15.96	
				VSP- Vision Care - ER - 102020	35.44	
				VSP- Vision Care - ER - 102020	258.50	
				VSP- Vision Care - ER - 102020	16.16	
				VSP- Vision Care - ER - 102020	8.86	
				Adjustment - New Rates	5.13CR	
011825	10/23/20	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 102020	24.80	
				Principal Life-\$50K - 102020	191.95	
				Principal Life-\$50K - 102020	12.67	
				Principal Life-\$50K - 102020	6.18	
				Principal Life-\$50K - 102020	6.20	
				Add- Deborah Mann	6.20	
				Adjustments	12.40	
011826	10/23/20	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer	1,253.66	
				Power & Trash	3,261.32	
011827	10/23/20	Building Hope	Washington, DC 20006	4th Quarter Rent	131,250.00	
011828	10/23/20	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 09/02-10/02	317.33	
				Natural Gas- 09/02-10/02	131.06	
011829	10/23/20	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 102020	1,124.01	
				Adjust Annual Premium Fee	112.00	
011830	10/23/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 102020	703.86	
				Pyrl Deduct Transfer - 102020	321.10	
				Pyrl Deduct Transfer - 102020	96.80	
				Pyrl Deduct Transfer - 102020	404.40	
				Pyrl Deduct Transfer - 102020	76.45	
				Pyrl Deduct Transfer - 102020	63.48	
011831	10/23/20	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Fall Maintenance	4,472.00	
011832	10/23/20	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 102020	208.20	
201006	10/06/20	Idaho Central Credit Union	Pocatello, ID 83206-2469	Various Supplies	319.68	
				Various Supplies	1,808.87	
				Board Expenses	155.00	
				Lunch for Staff Mtg	11.65	
				Mailing Exp	64.45	
				Art Supplies	897.64	
				Curriculum Supplies	2,117.63	
				Cleaning Supplies - CoVid	1,124.42	
				Various Supplies	1,763.59	
				Website	210.00	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Supplies	8.91
				Vairous Supplies	25.03
201008	10/08/20	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fee	1.37
201014	10/14/20	State of Idaho Sales Tax	,	Sales Tax - Food Sales	11.96
201016	10/16/20	Paychex	Phoenix, AZ 85053	Payroll Services	218.40