

(Mo-Yr: 03-2021-03-2021)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011979	03/01/21	Promevo, LLC	Louisville, KY 40222	350 Chromebook Licenses	10,500.00
011980	03/01/21	2M Data Systems, LLC	Orem, UT 84057	APA Payroll Manager Software	1,500.00
				APA Budget Manager Software	1,500.00
				APA ABReport Manager Software	700.00
011981	03/01/21	NetAngel	Casper, WY 82601	DNS Filtering- March	100.00
011982	03/01/21	Omni Security Systems Inc.	Rigby, ID 83442	Yearly Monitoring- Fire Alarm	600.00
011983	03/01/21	Reece Drkula	Rigby, ID 83442	Petty Cash - APA Lunch	129.55
011984	03/01/21	Jessica Ziel	Idaho Falls, ID 83404	Curriculum Supplies	89.53
011985	03/01/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 02/16	58.24
				Cleaning Supplies- 02/23	447.98
				Cleaning Supplies- 02/19	72.02
011986	03/01/21	Wheeler Electric, Inc.	Idaho Falls , ID 83402	Electrical Work- 2 Ballasts	230.00
011987	03/01/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 02/15-02/20	1,625.00
011988	03/01/21	Haylie Miller	Idaho Falls, ID 83404	Teacher Meetings & Treatments-Feb	6,110.00
011992	03/03/21	State Department of Education	Boise, ID 83702	Escrow Deposit- Fingerprinting	200.00
011993	03/03/21	Manwaring Web Solution	Idaho Falls, ID 83402	Web Development February	110.00
011994	03/03/21	Valor, Inc.	Idaho Falls, ID 83401	General PC Support	1,798.50
011995	03/03/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal 02/27	385.00
011996	03/03/21	Donna Hill	Idaho Falls, ID 83401	Science Experiment Supplies	29.24
011997	03/03/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- February 2021	1,575.00
011998	03/03/21	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services February	131.00
011999	03/08/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease- 546-02 March	218.22
				Copier Overage 546-02 Feb	144.72
				Copier Lease Toshiba March	540.00
012000	03/08/21	Direct Communications	Rockland, ID 83271	Broadband Service-March	300.00
012001	03/08/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation-February	18,872.97
012002	03/08/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 02/03-03/03	926.86
				Natural Gas- 02/03-03/03	1,417.78
012003	03/08/21	R & S Distributing	Idaho Falls, ID 83402	Cafe Supplies- 06/30/20	80.94
012004	03/08/21	2M Data Systems, LLC	Orem, UT 84057	Payroll & Tax Tables Annual Update	580.00
012005	03/08/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 03-04	103.35
				Cleaning Supplies- 03-04	198.84
012006	03/08/21	Verizon	Dallas, TX 75266-0108	Telephone Service- 02/22-03/21	25.36
012007	03/08/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. February	735.00
012008	03/08/21	Carey Peeples	Idaho Falls, ID 83401	Lunch Reimbursement	42.65
012009	03/08/21	Riverbend Communications, LLC.	Idaho Falls, ID 83402	KFTZ-FM Radio Commercials- APA	1,088.00
				KCVI-FM Radio Commercials- AIA	720.00
012010	03/15/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer 02/02-03/06	312.93
				Electric & Trash 02/10- 03/09	2,959.48
012011	03/15/21	Alpine Heating & Air Condition	Idaho Falls, ID 83405-0028	HVAC Repair- Room #206	125.00
012012	03/15/21	DEPT OF HEALTH & WELFARE	BOISE, ID 83720	Medicaid Match- February	210.14
012013	03/15/21	Affinity	Pocatello, ID 83201	Phone/Fax Lines 03/01-03/12	37.54
012014	03/16/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal- 03/01	1,350.00
012015	03/16/21	Western Recycling - Curbside	Idaho Falls, ID 83402	Curbside Recycling Jan, Feb, March	30.00
012016	03/16/21	Jennifer Bishop	Idaho Falls, ID 83404	Curriculum Supplies	58.44
012017	03/16/21	A-1 Pest Control	Idaho Falls, ID 83402	Bed Bugs- 3 Applications	624.00
012018	03/17/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 032021	5,158.10
				Pyrl Deduct Transfer - 032021	620.80
				Pyrl Deduct Transfer - 032021	1,317.60
				Blue Cross Medical-ER - 032021	11,651.85
				Blue Cross Medical-ER - 032021	792.05
				Blue Cross Medical-ER - 032021	858.20
				Blue Cross Medical-ER - 032021	429.10
012019	03/17/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 032021	216.86
				Pyrl Deduct Transfer - 032021	710.51
				Pyrl Deduct Transfer - 032021	124.60
				Delta Dental - ER - 032021	129.32
				Delta Dental - ER - 032021	910.22
				Delta Dental - ER - 032021	59.68
				Delta Dental - ER - 032021	32.33
012020	03/17/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 032021	110.39
				Pyrl Deduct Transfer - 032021	33.26
				Pyrl Deduct Transfer - 032021	15.48
				VSP- Vision Care - ER - 032021	34.40
				VSP- Vision Care - ER - 032021	259.33
				VSP- Vision Care - ER - 032021	15.87
				VSP- Vision Care - ER - 032021	8.60
012021	03/17/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 032021	22.64
				Principal Life-\$50K - 032021	195.25
				Principal Life-\$50K - 032021	13.25
				Principal Life-\$50K - 032021	6.20
				Adjustment Meagan Gardner	6,20CR
				Principal Life-\$50K - 032021	8.50
012022	03/17/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 032021	1,124.01
012023	03/17/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 032021	321.10
				Pyrl Deduct Transfer - 032021	96.80
				Pyrl Deduct Transfer - 032021	404.40
				Pyrl Deduct Transfer - 032021	703.86
				Pyrl Deduct Transfer - 032021	76.45
				Pyrl Deduct Transfer - 032021	63.48
012024	03/17/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 032021	167.70
012025	03/25/21	Manwaring Web Solution	Idaho Falls, ID 83402	6 Months Web Hosting	210.00
012026	03/25/21	Sunrise Cleaning	Idaho Falls, ID 83401	Encapsulation Cleaning	135.00
210301	03/01/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Stop Payment Charge	30.00
210307	03/08/21	Vanco Payment Solutions	Bloomington, MN 55437	Transaction Fee	0.56
210308	03/08/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Cleaning Supplies	91.06
				Advertising	24.99
				Postage	5.20
				Classroom Supplies	47.70
				Supplies	217.40
				Supplies	348.09
				Supplies	104.78

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210309	03/09/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	37.04
				Supplies	144.00
				Supplies	13.66
				Supplies	223.46
				Supplies	23.98
				Supplies	22.49
				Supplies	27.48
				Postage	8.55
				Supplies	27.68
				Supplies	8.49
				Supplies	12.16
				Supplies	12.99
				Advertising	172.80
				iPad	8,820.00
				Supplies	19.80
				Art Supplies	39.70
				Advertising	15.00
				Supplies	11.80
				Services	40.00
				Supplies	13.99
				Library Supplies	72.16
				Art Supplies	13.75
				Supplies	19.98
				Supplies	32.99
				Supplies	13.54
				Application Fees	600.00
210310	03/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	8.99
				Supplies	58.99
210311	03/11/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Supplies	974.40
				Curriculum Supplies	104.99
210312	03/12/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Lunch	44.10
				International Transaction Fee	0.06
				Analyzed Acct Service Charge	7.67