

(Mo-Yr: 01-2021-01-2021)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011914	01/04/21	Direct Communications	Rockland, ID 83271	Broadband Services- December	300.00
011915	01/04/21	NetAngel	Casper, WY 82601	DNS Filtering- January 2021	100.00
011916	01/04/21	Bruce H Blake	Idaho Falls, ID 83404	Special Ed Services	1,387.00
011917	01/04/21	Bluum, Inc.	Boise, ID 83702	Q3- Back Office Support	9,750.00
011918	01/04/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal and Ice Melt 12/17	485.00
				Snow & Ice Melt 12/11-12/15	1,390.00
				Snow & Ice Melt 12/23-12/27	635.00
011919	01/04/21	Affinity	Pocatello, ID 83201	Phone/Fax Lines- 01/01-01/31 2021	100.00
011920	01/12/21	Allied Business Solutions, Inc	Seattle, WA 98124-5142	Copier Lease 546-02 January	218.22
				Copier Overage- 12/05-01/04	98.18
011921	01/12/21	Direct Communications	Rockland, ID 83271	Broadband Services- January	303.00
011922	01/12/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Transportation-December	13,785.34
011923	01/12/21	Intermountain Gas Company	Bismarck, ND 58506-5600	Natural Gas- 12/04-1/15	2,026.41
				Natural Gas- 12/04-1/15	1,141.95
011924	01/12/21	System Tech, Inc.	Boise, ID 83709	Camera System Service Call	434.65
011925	01/12/21	NetAngel	Casper, WY 82601	DNS Filtering- January	100.00
011926	01/12/21	Hanson Janitorial Supply, Inc.	Pocatello, ID 83201	Cleaning Supplies- 12/10	263.39
011927	01/12/21	Verizon	Dallas, TX 75266-0108	Telephone Service- 11/22-12/21	25.04
011928	01/12/21	Outback Landscape	Idaho Falls, ID 83401	Snow & Ice Melt 12/31	385.00
				Snow Removal 1/04, 1/05/1/06, 1/08	990.00
011929	01/12/21	ETC Lite, LLC	San Antonio, TX 78232	1095-C Forms	59.40
011930	01/12/21	Sawtooth Industries	Idaho Falls, ID 83440	Handrail Repair	135.00
011931	01/12/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services- December 2020	375.00
011932	01/12/21	Rebecca Wagner	Idaho Falls , ID 83404	O.T. Services-December	45.00
011933	01/12/21	Scholastic, Inc.	Cincinnati, OH 45263-9852	Scholastic News	534.00
				Shipping & Handling	48.06
011934	01/19/21	Blue Cross of Idaho	Boise, ID 83707	Pyrl Deduct Transfer - 012021	4,489.40
				Pyrl Deduct Transfer - 012021	620.80
				Pyrl Deduct Transfer - 012021	1,317.60
				Blue Cross Medical-ER - 012021	858.20
				Blue Cross Medical-ER - 012021	11,185.21
				Blue Cross Medical-ER - 012021	829.59
				Blue Cross Medical-ER - 012021	429.10
011935	01/19/21	Delta Dental of Idaho	Seattle, WA 98124-5145	Pyrl Deduct Transfer - 012021	124.60
				Pyrl Deduct Transfer - 012021	216.86
				Pyrl Deduct Transfer - 012021	618.25
				Delta Dental - ER - 012021	129.32
				Delta Dental - ER - 012021	875.07
				Delta Dental - ER - 012021	62.50
				Delta Dental - ER - 012021	32.33
				Adjustment for Overpayment- Oct	221.59CR
011936	01/19/21	Vision Service Plan	Los Angeles, CA 90074-2430	Pyrl Deduct Transfer - 012021	96.34
				Pyrl Deduct Transfer - 012021	33.26
				Pyrl Deduct Transfer - 012021	15.48
				VSP- Vision Care - ER - 012021	249.97
				VSP- Vision Care - ER - 012021	16.63
				VSP- Vision Care - ER - 012021	34.40
				VSP- Vision Care - ER - 012021	8.60
011937	01/19/21	Principal Life Insurance Co	Des Moines, IA 50306-0372	Principal Life-\$50K - 012021	190.25
				Principal Life-\$50K - 012021	13.76
				Principal Life-\$50K - 012021	22.64
				Principal Life-\$50K - 012021	2.66
				Principal Life-\$50K - 012021	6.20
				Balance Forward	6,20CR
				Principal Life-\$50K - 012021	4.13
011938	01/19/21	City of Idaho Falls	Idaho Falls, ID 83405-0220	Water & Sewer- 12/10-01/12	237.68
				Electric & Trash 12/10-01/12	3,178.76
011939	01/19/21	ATTN FLEX ACCOUNT ADMIN	Kansas City, MO 64121-9326	Pyrl Deduct Transfer - 012021	1,124.01
011940	01/19/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Pyrl Deduct Transfer - 012021	703.86
				Pyrl Deduct Transfer - 012021	321.10
				Pyrl Deduct Transfer - 012021	96.80
				Pyrl Deduct Transfer - 012021	404.40
				Pyrl Deduct Transfer - 012021	76.45
				Pyrl Deduct Transfer - 012021	63.48
011941	01/19/21	Outback Landscape	Idaho Falls, ID 83401	Snow Removal- 11/25	235.00
011942	01/19/21	Texas Life Insurance	Oklahoma City, OK 73126	Pyrl Deduct Transfer - 012021	208.20
011943	01/19/21	Jennifer Unger	Idaho Falls, ID 83401	O.T. December 2020	385.00
011944	01/19/21	Best Buy Business Advantage	Dallas , TX 75373	Shipping	71.13
				350 Lenovo Chromebook 3's	69,650.00
				AVerCharge B30- Cart	3,208.50
				Shipping	28.87
011945	01/19/21	Alturas Preparatory Academy	Idaho Falls , ID 83402-4019	APA Founder- Gina Stevenson	4,000.00
011946	01/19/21	Idaho Dept of Health & Welfare	Boise, ID 83720	Medicaid Match Funds	68.59
210110	01/10/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	TV Carts	2,074.53
				Supplies	7.17
				Advertising Supplies	80.00
				Supplies	13.98
				Curriculum Supplies	131.94
				Curriculum Supplies	149.64
				Curriculum Supplies	29.95
				Advertising	46.85
				K-8 Supplies	7.92
				Advertising	32.00
				Supplies	38.90
				Supplies	9.90
				iPad Cases	593.28
				Building Maintenance Supplies	410.00
				Building Maintenance Supplies	16.99
				Teacher's Gifts	225.00
				HDMI Cables	433.23
				Postage	2.00
				Advertising	45.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Supplies	12.64
				Credit	899.99CR
				Supplies	89.29
				Supplies	6.36
				Supplies	110.97
				Supplies	64.90
				Supplies	37.19
				Advertising Supplies	24.99
				Supplies	99.95
210111	01/11/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	High School Logo	2,000.00
				Staff Breakfast	30.24
				Staff Breakfast	7.41
210112	01/12/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Breakfast	72.98
				Staff Lunch	2.50
				Staff Treats	244.86
				Enrollment AI & AP	250.00
				Staff Lunch	77.91
210113	01/13/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Lunch	66.25
				Postage	10.20
				Staff Appreciation	69.37
				Staff Appreciation	407.57
				Staff Appreciation	27.76
				Supplies	114.46
				Staff Appreciation	60.00
				Curriculum Supplies	57.93
				Staff Appreciation	60.00
				Staff Appreciation	60.00
				Staff Appreciation	60.00
				Curriculum Supplies	220.96
				Staff Appreciation	60.00
				Staff Appreciation	37.90
				Curriculum Supplies	11.93
210114	01/12/21	Idaho Central Credit Union	Pocatello, ID 83206-2469	Staff Appreciation	97.95
				Analyzed Account Service Charge	7.29