

(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012188	02/07/22	2M DATA SYSTEMS	Orem, UT 84057	FILING ELECTRONIC W2S-1099S	100.00
012189	02/07/22	City of Ammon	Ammon, ID 83406-6855	UTILITIES	491.54
				UTILITIES	128.42
012190	02/07/22	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICES	248.24
				SEWER SERVICES	248.24
				SEWER SERVICES	248.24
012191	02/07/22	Intermountain Gas Co	Bismark, ND 58506-5600	2664 1st St. Natural Gas	139.58
				2660 1st St. Natural Gas	130.46
				2959 John Adams Natural Gas	1,084.82
012192	02/07/22	CENTURY LINK	Phoenix, AZ 85062-2956	FAX MONTHLY FEE	82.66
				FAX MONTHLY FEE	82.66
				FAX MONTHLY FEE	0.19
012193	02/07/22	Staples	DALLAS, TX 75266-0409	COPY PAPER	206.70
				FOLDERS FOR OPEN HOUSE	81.96
012194	02/07/22	Teton Fire & Security	RIGBY, ID 83442	ANNUAL ALARM MONITORING	264.00
012195	02/07/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	CONTRACTED BUS SERVICE- JAN	22,166.20
				FIELD TRIP - 6TH GR AQUARIUM	165.00
012196	02/07/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	485.62
				CUSTODIAL SUPPLIES	270.42
012197	02/07/22	Western Recycling	BOISE, ID 83709	Recycling Services (Elem)	59.00
				Recycling Services (Elem)	59.00
				Recycling Services (Elem)	59.00
				Recycling Services (STEM)	81.00
				Recycling Services (STEM)	81.00
				Recycling Services (STEM)	81.00
012198	02/07/22	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	MONTHLY CHEMICAL AGREEMENT	150.00
012199	02/07/22	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	MATH NINJA SHIRTS- 3RD GR REWARDS	107.00
012200	02/07/22	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	Break Room Receptacles & Compressor Replac	495.00
				Replaced & Serviced Heating Components	589.28
				Modular heating service call	218.50
				Cooler Serviced	125.00
				Replace Broken Pulley	264.68
				Kitchen AC Repair	250.00
012201	02/07/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASE- JAN	733.60
				FOOD PURCHASE- FEB	401.52
				FOOD PURCHASE- JAN	832.71
				FOOD PURCHASE- JAN	1,314.87
				FOOD PURCHASE- JAN	822.50
				FINANCE CHARGE	17.09
				FINANCE CHARGE	71.97
				FOOD PURCHASE- JAN	653.01
				FOOD PURCHASE- JAN	832.63
				FOOD PURCHASE- JAN	783.34
				FOOD PURCHASE- JAN	1,193.71
				FOOD PURCHASE- JAN	1,684.12
012202	02/07/22	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE- JAN	35.82
				FOOD PURCHASE- JAN	1,178.87
				FOOD PURCHASE- JAN	11.94
				FOOD PURCHASE- JAN	755.36
012203	02/07/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	FOOD PURCHASE- JAN	91.63
				FOOD PURCHASE- JAN	221.16
				FOOD PURCHASE- JAN	363.33
				FOOD PURCHASE- JAN	221.16
				FOOD PURCHASE- JAN	63.20
				FOOD PURCHASE- JAN	189.57
				FOOD PURCHASE- JAN	94.80
				FOOD PURCHASE- NOV	18.01
				FOOD PURCHASE- NOV	88.81
				FOOD PURCHASE- JAN	347.52
				FOOD PURCHASE- JAN	252.77
				FOOD PURCHASE- JAN	489.72
				FOOD PURCHASE- JAN	134.29
012204	02/07/22	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCHOLOGICAL SERVICES	375.35
012205	02/07/22	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- JAN	125.92
				FOOD PURCHASE- JAN	208.32
				FOOD PURCHASE- JAN	133.07
				FOOD PURCHASE- JAN	184.57
012206	02/07/22	Fisher's Technology	Boise, ID 83714	STEM Copier lease	23.57
012207	02/07/22	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE SERVICED	251.77
				GARBAGE SERVICED	251.77
				GARBAGE SERVICED	251.77
012208	02/07/22	Blackfoot Communication	Seattle, WA 98124-5130	Internet Services (Feb)	413.21
				Internet Services (March)	413.21
				Internet Services	413.21
012209	02/07/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY- ELEMENTARY	2,152.17
				ELECTRICITY- STEM	1,900.00
				ELECTRICITY- STEM	1,817.81
				ELECTRICITY- ELEMENTARY	2,200.00
012210	02/07/22	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	PLUMBING SERVICE CALL	120.00
012211	02/07/22	PowerSchool Group LLC	San Francisco, CA 94139-840	ENROLLMENT CHARTER FOR PS SIS	746.40
012212	02/07/22	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES JANUARY	148.50
012213	02/07/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- JAN	239.97
				FOOD PURCHASE- JAN	559.99
				FOOD PURCHASE- JAN	260.63
				FOOD PURCHASE- JAN	335.71
012214	02/07/22	T-MOBILE	CINCINNATI, OH 45274-2596	MOBILE HOT SPOTS	100.00
012215	02/07/22	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICE	25.35
				LAUNDRY SERVICE	29.25
				LAUNDRY SERVICE	31.20
012216	02/07/22	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT	5,115.00
012217	02/07/22	College Entrance Examination Board	CHICAGO, IL 60693	PSAT 8/9	655.20
				PSAT 8/9	145.80

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012218	02/07/22	RS Services, LLC.	Idaho Falls, ID 83401	BROADBAND & IT ADMINISTRATION	2,500.00
012219	02/07/22	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR RENT- JAN	2,545.01
				MODULAR RENT- FEB	2,545.01
				MODULAR RENT- JAN	2,440.01
				MODULAR RENT- FEB	2,440.01
012220	02/07/22	EAST IDAHO AQUARIUM	IDAHO FALLS, ID 83401	WHITE PINE FIELD TRIP	156.00
012221	02/07/22	DB INDUSTRIAL SUPPLY	Saratoga Springs, NY 12866	HALLWAY MATS	440.00
012222	02/07/22	Bio-Rad Laboratories, Inc.	Los Angeles, CA 90084-9740	STEM Electrophoresis Kits	132.56
012223	02/07/22	Idaho Public Charter School Comission	Boise, ID 83720-0040	Annual Charter Authorizor Fee	10,986.48
012224	02/07/22	Ward's Science	Pittsburgh, PA 15264-4312	Science Olympiad Material	299.08
				Science Olympiad Material	270.68
				Science Olympiad Material	156.87
012225	02/07/22	CenturyLink	Seattle, WA 98111	FAX Line Charges 2019-Current	2,991.83
012226	02/15/22	Gem State Paper & Supply	Twin Falls, ID 83303	FOOD TRAYS	34.60
012227	02/15/22	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES- ELEM	701.66
				PHONE SERVICES- STEM	438.87
012228	02/15/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASE- FEB	1,678.78
012229	02/15/22	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE- JAN	7.96
				FOOD PURCHASE- FEB	611.75
				FOOD PURCHASE- FEB	23.88
				K SNACK PURCHASE	69.73
				K SNACK PURCHASE	19.90
				K SNACK PURCHASE	46.28
				FOOD PURCHASE- FEB	1,591.86
				FOOD PURCHASE- FEB	51.74
				FOOD PURCHASE- FEB	241.76
				FOOD PURCHASE- FEB	23.88
				FOOD PURCHASE- JAN	819.16
012230	02/15/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	FOOD PURCHASE- JAN	61.30
				FOOD PURCHASE- FEB	222.62
				FOOD PURCHASE- FEB	138.00
				FOOD PURCHASE- FEB	413.12
				FOOD PURCHASE- FEB	190.98
				FOOD PURCHASE- JAN	87.53
				FOOD PURCHASE- JAN	331.74
012231	02/15/22	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- JAN	216.57
				FOOD PURCHASE- FEB	197.87
012232	02/15/22	Underground Landscaping	Rexburg, ID 83440	DECEMBER- BUS LANE SNOW REMOVAL	900.00
				JANUARY- BACK BUS LANE REMOVAL	600.00
				DECEMBER- SIDEWALKS/BACK LOT SNOW F	900.00
				JANUARY- SIDEWALKS/BACK LOT SNOW RE	600.00
012233	02/15/22	U.S. General Services Administration	Fort Worth, TX 76102	10% Deposit on Bid	150,000.00
012252	02/16/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 022022	9,047.84
				HEALTH BENEFITS - 022022	1,050.54
				HEALTH BENEFITS - 022022	9,029.99
				HEALTH BENEFITS - 022022	525.27
				DENTAL BENEFIT - 022022	5,291.55
				DENTAL BENEFIT - 022022	525.27
				HEALTH BENEFITS - 022022	1,050.54
				HEALTH BENEFITS - 022022	3,676.89
				DENTAL BENEFIT - 022022	463.72
				HEALTH BENEFITS - 022022	525.27
				HEALTH BENEFITS - 022022	1,575.81
012253	02/16/22	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 022022	237.65
				M/CARE - EMP. SHARE - 022022	612.69
				M/CARE - EMP. SHARE - 022022	1,072.24
				FICA - EMP. SHARE - 022022	228.02
				M/CARE - EMP. SHARE - 022022	594.70
				FICA - EMP. SHARE - 022022	232.99
				M/CARE - EMP. SHARE - 022022	4,444.74
				M/CARE - EMP. SHARE - 022022	301.49
				M/CARE - EMP. SHARE - 022022	2,924.28
				FICA - EMP. SHARE - 022022	777.35
				FICA - EMP. SHARE - 022022	6,406.51
012254	02/16/22	PERSI	Boise, ID 83720	PERSI EMP - 022022	7,352.58
				PERSI EMP - 022022	780.08
				PERSI EMP - 022022	487.55
				PERSI EMP - 022022	4,495.73
				PERSI EMP - 022022	9,317.82
				PERSI EMP - 022022	932.75
				PERSI EMP - 022022	1,648.99
				PERSI EMP - 022022	161.30
				PERSI EMP - 022022	260.45
				PERSI EMP - 022022	364.51
				PERSI EMP - 022022	740.28
012255	02/16/22	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 022022	12.44
				VISION BENEFIT - 022022	6.22
				VISION BENEFIT - 022022	6.22
				VISION BENEFIT - 022022	43.36
				VISION BENEFIT - 022022	102.84
				VISION BENEFIT - 022022	12.44
				VISION BENEFIT - 022022	6.22
				VISION BENEFIT - 022022	68.42
				VISION BENEFIT - 022022	111.96
				VISION BENEFIT - 022022	18.66
012256	02/16/22	C.C. IMEX	La Jolla, CA 92038-0795	Science Kits	780.00
ELECT	02/16/22	****JOURNAL ****	,	MEDICAID SUB - 022022	767.90
				MEDICAID - 022022	14,756.05
				FOOD SERVICE - 022022	8,663.50
				ELEM TEACHER - 022022	73,467.80
				ELEM CLASSIFIED - 022022	5,172.23
				ELEM CLASSIFIED SUB - 022022	3,185.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEM TEACHER SUB - 022022	5,472.73
				ELEM LITERACY - 022022	3,140.22
				SECON TEACHER - 022022	36,244.84
				SPED IDEA - 022022	3,045.52
				SECON CLASSIFIED SUB - 022022	188.39
				SECON TEACHER SUB - 022022	863.19
				SPED MOE - 022022	4,083.34
				ADMIN CERT - 022022	38,479.19
				ADMIN CLASSIFIED - 022022	23,205.22
				BUILDING CARE - 022022	10,198.98
				ESSER III ARPA - 022022	7,811.92
				TITLE I - 022022	3,141.54
				SECON CLASSIFIED - 022022	4,182.00

DATE	NAME	GROSS PAY
02/18/22	Alexander, Crystal	1,075.69
02/18/22	Anderson, Jenna	224.99
02/18/22	Anderson, Malinda	2,856.33
02/18/22	ATTEBURY, ANNA E	4,083.34
02/18/22	Attebury, Kristin L	3,240.67
02/18/22	Bickham, Seth	546.55
02/18/22	Biggs, Alyssa	1,037.87
02/18/22	Bigler, Amber	2,348.96
02/18/22	BILLMAN, ZOANNA	1,913.21
02/18/22	Black, Gayle	4,166.67
02/18/22	Bohn, Ilah	2,551.46
02/18/22	Brizzee, Ben	2,533.57
02/18/22	BRIZZEE, INGRID	1,350.93
02/18/22	BROOKS, ROBERT	1,251.03
02/18/22	Brower, Elena M	1,833.34
02/18/22	Buyea, Michael	1,387.05
02/18/22	Caldwell, Dylan	431.16
02/18/22	CHRISTENSEN, AMBERLY	2,041.67
02/18/22	Clark, Tamara	111.71
02/18/22	Cote, Ronald	8,750.00
02/18/22	Crume, Sarah	1,222.83
02/18/22	Cushman, Haley	2,200.00
02/18/22	Davis, Marni	1,694.59
02/18/22	Del Prado, Carmen	3,458.34
02/18/22	Delgado, Wendy	1,387.20
02/18/22	Dey, Chelsey	3,458.34
02/18/22	Emfield, Hannah	2,604.80
02/18/22	Fray, Allan	3,458.34
02/18/22	Fritchen, Christina	3,500.00
02/18/22	Georgeson, Daretta	3,000.00
02/18/22	Getsinger, Angelina	7.69
02/18/22	GOODRICH, ASHLEY	3,812.50
02/18/22	Goodwin, Connie	1,189.76
02/18/22	Gray, Kaitlyn	3,458.34
02/18/22	Greene, Madilyn	3,458.34
02/18/22	Grigsby, Elizabeth	1,457.75
02/18/22	Groberg, Heily	172.64
02/18/22	Hatfield, Megan	1,414.40
02/18/22	Hawes-Resendiz, Diana	3,979.17
02/18/22	Hewlett, Marianne	686.41
02/18/22	Hoagland, Angel	2,916.67
02/18/22	Jenkins, Shannon	471.67
02/18/22	Johnson, Erika	337.56
02/18/22	Johnston, Jana L	4,875.00
02/18/22	Jones, Destiny	2,368.67
02/18/22	Jones, Susan	546.98
02/18/22	Kunz, Heather L	1,622.36
02/18/22	Lamb, Adam	1,332.80
02/18/22	Landon, Amber	858.11
02/18/22	Larson, Shauna	2,614.67
02/18/22	Lindsay, Kelsey M	3,979.17
02/18/22	Loertscher, Cade	414.24
02/18/22	Mackenzie, Stacy	4,458.34
02/18/22	Miller, Milan	126.56
02/18/22	Neal, Samuel W.	567.24
02/18/22	Nelson, Elizabeth	1,000.00
02/18/22	Olsen, Mark	7,708.34
02/18/22	Olsen, Shannon	2,100.00
02/18/22	OLSEN, TODD	3,812.50
02/18/22	Ortega, Ashley	84.82
02/18/22	Otis, Elizabeth	3,979.17
02/18/22	Pack, Jennifer	4,270.84
02/18/22	Perrenoud, Nicholas	3,043.34
02/18/22	PETERSON, KARI M	4,145.84
02/18/22	Peterson, Laura	865.95
02/18/22	Pineda, Marcelina	91.37
02/18/22	Pizinger, Travis	3,458.34
02/18/22	Rawson, Derek	3,021.67
02/18/22	Rayner, Linda	3,812.50
02/18/22	Rich, Elise	3,500.00

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02/18/22	Rorden, Jacqueline	643.54
02/18/22	ROTH, BETH	1,496.00
02/18/22	Scott, Curtis	3,833.34
02/18/22	Shelman, Launie	2,400.00
02/18/22	Smith, Devin	630.20
02/18/22	Smith, Heather	1,523.37
02/18/22	Smith, Melissa	2,703.08
02/18/22	Smith, Paula	1,369.07
02/18/22	Smith, Tammie	1,407.60
02/18/22	Stokes, Reagan Mitchell	343.49
02/18/22	Stoltenberg, Tandra	213.54
02/18/22	Stubbs, Geoff	6,583.34
02/18/22	Swenson, Danielle	3,791.67
02/18/22	Toop, Jamie	4,000.00
02/18/22	Torgerson, Amanda L	4,750.00
02/18/22	TRUST, ALYSA	6,354.17
02/18/22	Turner, Shannon W.	902.21
02/18/22	TYLER, DEVAN	7,500.00
02/18/22	Van Every, Zachary	1,719.30
02/18/22	Van Leishout, James	3,320.00
02/18/22	Vetch, Shantele	2,312.00
02/18/22	Walker, Emi S	4,375.00
02/18/22	Walker, Mia	489.81
02/18/22	Walton, Joel	4,145.84
02/18/22	Warmann, Christina	847.25
02/18/22	Warner, Stanley	155.60
02/18/22	Waters, Michelle R	3,511.67
02/18/22	Webster, Amy	3,541.67
02/18/22	Widmer, Summer Lee	642.94
02/18/22	Wilkinson, Ryan James	1,280.00
02/18/22	Wilson, Adam	3,458.34
02/18/22	Wilson, Melony	4,083.34