

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000039	03/01/22	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	HOOKS/BRACKETS	91.86
				CAFE FOOD SUPPLIES	84.89
				CENTURYLINK FAX LINE 3 YR	2,543.69
				MASTERY SUPPLIES	297.64
				CLUB EXPENSES	1,731.34
				DOMAIN	16.00
				PAPER/FOLDERS/PENCILS/MISC SUPPLIES	1,034.29
				E MASTERY - CK NIGHT	166.83
				KEYBOARDS/DISPLAY PORTS	396.88
				CARDSTOCK/PAPER/STORAGE/MISC SUPPL	945.93
				POSTAGE	20.20
				MOTIVATION CRISIS TRAINING	158.00
				STAFF MTG	133.67
				STAFF MTG	190.58
				PBIS SUPPLIES	27.51
				CHOC FESTIVAL/DOOR HANGERS	676.50
				CAFE FUEL/NON-FOOD SUPPLIES	159.87
000040	03/01/22	PERSI	Boise, ID 83720	RETIREMENT ADJUST	640.60
000040	03/01/22	****JOURNAL ****	,	BANK OF ID LOAN PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
				BANK SERVICE CHARGE	15.00
				USDA LOAN PMT	7,275.00
000040	03/01/22	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	EE LIFE INSURANCE	173.78
012259	03/07/22	Anderson Julian & Hull LLP	Boise, ID 83707-7426	LAW SEMINAR REGISTRATION	275.00
012260	03/07/22	City of Ammon	Ammon, ID 83406-6855	UTILITIES	61.71
				FIBER TO WPCS & WPSA	600.00
				UTILITIES	243.27
012261	03/07/22	Gem State Paper & Supply	Twin Falls, ID 83303	KITCHEN SUPPLIES	1,081.38
				DRAIN HOSE KIT	54.72
012262	03/07/22	Idaho Dept. of Health & Welfare	Boise, ID 83720-0036	MEDICAIDE MATCH	5,000.00
012263	03/07/22	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE CLASSES- SPRING 2022	225.00
012264	03/07/22	Intermountain Gas Co	Bismark, ND 58506-5600	UTILITIES- 2959 JOHN ADAMS	1,032.21
				UTILITIES- 2660 1ST ST	131.09
				UTILITIES- 2664 1ST ST	158.12
012265	03/07/22	Monte's Lock & Key	Idaho Falls, ID 83402	INSTALLED NEW LOCKS	481.40
				Service Call/New Keys	95.00
012266	03/07/22	Staples	DALLAS, TX 75266-0409	COPY PAPER	206.70
012267	03/07/22	State Dept. of Education	Boise, ID 83720-0027	FINGERPRINTING	1,150.25
012268	03/07/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Field Trip- Aquarium DUP - MOVED TO EVAC IN	165.00
				CONTRACTED BUS SERVICES- FEB	22,156.91
012269	03/07/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	330.40
				CUSTODIAL SUPPLIES	1,030.66
				ACCOUNT CREDIT	1,272.67CR
012270	03/07/22	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	MONTHLY CHEMICAL AGREEMENT	150.00
012271	03/07/22	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	ELECTRICAL & LIGHTING	382.06
				HEATING & COOLING	1,556.84
012272	03/07/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	ACCOUNT CREDIT	62.66CR
				FOOD PURCHASE- FEB	766.48
				FOOD PURCHASE- FEB	2,425.89
				FOOD PURCHASE- FEB	583.80
				FOOD PURCHASE- FEB	1,358.68
				ACCOUNT CREDIT	56.02CR
012273	03/07/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASE- FEB	43.78
				FOOD PURCHASE- MARCH	31.84
				FOOD PURCHASE- FEB	731.50
				FOOD PURCHASE- FEB	3.98
				FOOD PURCHASE- FEB	23.88
				FOOD PURCHASE- FEB	23.88
				FOOD PURCHASE- FEB	15.92
				FOOD PURCHASE- FEB	1,767.51
				FOOD PURCHASE- FEB	15.92
012274	03/07/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	FOOD PURCHASE- FEB	206.74
				ACCOUNT CREDIT	18.01CR
				FOOD PURCHASE- FEB	333.74
				FOOD PURCHASE- FEB	70.02
				FOOD PURCHASE- FEB	111.37
				FOOD PURCHASE- FEB	95.38
				FOOD PURCHASE- FEB	366.12
				FOOD PURCHASE- FEB	381.37
				FOOD PURCHASE- FEB	91.47
012275	03/07/22	PBISApps	Eugene, OR 97403-1235	SWIS Facilitator Training	800.00
012276	03/07/22	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- FEB	239.77
				FOOD PURCHASE- FEB	158.70
				FOOD PURCHASE- FEB	139.47
				FOOD PURCHASE- MARCH	296.87
012277	03/07/22	Fisher's Technology	Boise, ID 83714	STEM Copier	93.13
012278	03/07/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY- STEM	2,000.00
				ELECTRICITY- ELEMENTARY	0.72
				ELECTRICITY- STEM	35.01
				ELECTRICITY- ELEMENTARY	2,200.00
012279	03/07/22	eLuma, LLC	LEHI, UT 84043	SPEECH/LANGUAGE THERAPY	300.00
012280	03/07/22	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	NEW SINK AERATOR	6.95
012281	03/07/22	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES	940.50
012282	03/07/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	MASTERY - SCIENCE SUPPLIES	65.07
012283	03/07/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- FEB	130.21
				FOOD PURCHASE- MARCH	577.32
				FOOD PURCHASE- FEB	485.44
				FOOD PURCHASE- FEB	311.32
012284	03/07/22	T-MOBILE	CINCINNATI, OH 45274-2596	MOBILE HOTSPOTS	200.00
012285	03/07/22	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT	4,840.00
012286	03/07/22	College Entrance Examination Board	CHICAGO, IL 60693	PSAT- STANDARD TESTING	655.20

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012287	03/07/22	RS Services, LLC.	Idaho Falls, ID 83401	BROADBAND & IT ADMINISTRATION	2,552.00
012288	03/07/22	MACKENZIE, STACY	,	REIMBURSE FOR SCHOOL SUPPLIES	26.99
012289	03/07/22	WILSON, ADAM	,	REIMBURSE- PE & TREBUCHET SUPPLIES	115.03
012290	03/07/22	SHELMAN, LAUNIE	,	REIMBURSE- TIRES LES SCHWAB VEHICLE M	235.14
012291	03/07/22	ALTURAS PREPARATORY ACADEMY	IDAHO FALLS, ID 83404	Reimburse- Transportation RFP Bid	54.69
012292	03/07/22	HOAGLAND, ANGEL	,	REIMBURSE FOR MARKETING SUPPLIES	69.61
012294	03/07/22	Taylor's Crossing Public Chart	Idaho Falls, ID 83401	REIMB: PARAPRO PRAXIS TEST	55.00
012295	03/07/22	3-D FIRE PROTECTION	IDAHO FALLS, ID 83405	ANNUAL FIRE SPRINKLER INSPECTION	591.00
012314	03/16/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 032022	4,684.36
				HEALTH BENEFITS - 032022	525.27
				HEALTH BENEFITS - 032022	1,575.81
				HEALTH BENEFITS - 032022	1,050.54
				HEALTH BENEFITS - 032022	8,040.57
				DENTAL BENEFIT - 032022	210.32
				DENTAL BENEFIT - 032022	451.87
				HEALTH BENEFITS - 032022	3,155.50
				DENTAL BENEFIT - 032022	1,050.54
				HEALTH BENEFITS - 032022	1,088.66
				HEALTH BENEFITS - 032022	8,871.44
012315	03/16/22	City of Ammon	Ammon, ID 83406-6855	FIBER TO WPCS & WPSA	600.00
012316	03/16/22	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES- STEM MAY	438.88
				PHONE SERVICES- ELEM APRIL	701.66
				PHONE SERVICES- STEM APRIL	438.88
				PHONE SERVICES- ELEM MAY	701.66
012317	03/16/22	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 032022	301.50
				M/CARE - EMP. SHARE - 032022	727.36
				M/CARE - EMP. SHARE - 032022	261.26
				M/CARE - EMP. SHARE - 032022	606.45
				FICA - EMP. SHARE - 032022	903.00
				FICA - EMP. SHARE - 032022	84.78
				M/CARE - EMP. SHARE - 032022	594.72
				FICA BENEFIT - 032022	6,391.01
				FICA - EMP. SHARE - 032022	6,353.28
				FICA - EMP. SHARE - 032022	349.28
				FICA - EMP. SHARE - 032022	3,476.32
012318	03/16/22	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES	270.00
012319	03/16/22	PERSI	Boise, ID 83720	PERSI EMP - 032022	780.08
				PERSI EMP - 032022	144.66
				PERSI EMP - 032022	1,486.73
				PERSI EMP - 032022	118.56
				PERSI EMP - 032022	932.75
				PERSI EMP - 032022	7,352.58
				PERSI EMP - 032022	704.46
				PERSI EMP - 032022	487.55
				PERSI EMP - 032022	4,981.33
				PERSI EMP - 032022	558.39
				PERSI EMP - 032022	9,676.24
012320	03/16/22	CENTURY LINK	Phoenix, AZ 85062-2956	FAX MONTHLY FEES- ELEM ACCT 208522445	96.75
				FAX MONTHLY FEES- ELEM ACCT 208522445	96.75
				FAX MONTHLY FEES- ELEM ACCT 208522320	82.66
012321	03/16/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	MAINTENANCE SUPPLIES	1,530.00
012322	03/16/22	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 032022	61.23
				VISION BENEFIT - 032022	6.22
				VISION BENEFIT - 032022	12.44
				VISION BENEFIT - 032022	92.38
				VISION BENEFIT - 032022	12.44
				VISION BENEFIT - 032022	2.48
				VISION BENEFIT - 032022	37.19
				VISION BENEFIT - 032022	5.35
				VISION BENEFIT - 032022	7.40
				VISION BENEFIT - 032022	18.66
				VISION BENEFIT - 032022	110.09
012323	03/16/22	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCHOLOGICAL SERVICES	375.00
012324	03/16/22	Smith, Heather	Ammon, ID 83406	REIMBURSE FOR STEM DAY SUPPLIES	74.19
012325	03/16/22	River Valley Properties, LLC	Ammon, ID 83401-4500	CAM ADJUST 2021 - 2660	618.74
				2664 LEASE PROPERTY JAN-MAR 2022	455.46
				2660 LEASE PROPERTY JAN-MAR 2022	240.75
				2664 LEASE PROPERTY MAY 2022	6,111.50
				2660 LEASE PROPERTY APR 2022	2,425.33
				2660 LEASE PROPERTY MAY 2022	2,425.33
				2664 LEASE PROPERTY APR 2022	6,111.50
				CAM ADJUST 2021 - 2664	2,427.53
012326	03/16/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	STEM DAY SUPPLIES	172.20
ELECT	03/31/22	****JOURNAL****	,	MOVE SPED SALARY TO ARPA SPED	6,778.36
				MOVE SPED SALARY TO ARPA SPED	518.54CR
				MOVE SPED SALARY TO ARPA SPED	518.54
				MOVE BLDG SAL TO MAINT SAL JAN-MAR	7,152.00CR
				MOVE BLDG SAL TO MAINT SAL JAN-MAR	1,136.00CR
				MOVE BLDG SAL TO MAINT SAL JAN-MAR	7,152.00
				MOVE BLDG SAL TO MAINT SAL JAN-MAR	1,136.00
				ELEM TEACHER - 032022	76,126.36
				ELEM CLASSIFIED - 032022	5,432.05
				ELEM CLASSIFIED SUB - 032022	1,087.92
				ELEM TEACHER SUB - 032022	4,004.76
				ELEM LITERACY - 032022	4,746.57
				SECON TEACHER - 032022	43,666.09
				SECON CLASSIFIED SUB - 032022	230.45
				SECON CLASSIFIED - 032022	3,674.18
				SECON TEACHER SUB - 032022	1,085.41
				SPED MOE - 032022	4,083.34
				ADMIN CERT - 032022	63,479.19
				ADMIN CLASSIFIED - 032022	23,349.49

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUILDING CARE - 032022	9,546.18
				ESSER III ARPA - 032022	7,811.92
				TITLE I - 032022	1,090.82
				SPED IDEA - 032022	3,415.22
				MEDICAID SUB - 032022	332.63
				MEDICAID - 032022	12,978.73
				FOOD SERVICE - 032022	8,581.18
				MOVE SPED SALARY TO ARPA SPED	6,778.36CR

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	03/18/22	Alexander, Crystal	527.06
drct-dpst	03/18/22	Anderson, Malinda	2,856.33
drct-dpst	03/18/22	ATTEBURY, ANNA E	4,083.34
drct-dpst	03/18/22	Attebury, Kristin L	3,240.67
drct-dpst	03/18/22	Bickham, Seth	364.04
drct-dpst	03/18/22	Biggs, Alyssa	1,037.87
drct-dpst	03/18/22	Bigler, Amber	2,348.96
drct-dpst	03/18/22	BILLMAN, ZOANNA	1,913.20
drct-dpst	03/18/22	Black, Gayle	4,166.67
drct-dpst	03/18/22	Bohn, Ilah	1,614.67
drct-dpst	03/18/22	Brizzee, Ben	2,533.57
drct-dpst	03/18/22	BRIZZEE, INGRID	1,350.93
drct-dpst	03/18/22	BROOKS, ROBERT	1,000.73
drct-dpst	03/18/22	Brower, Elena M	1,833.34
drct-dpst	03/18/22	Buyea, Michael	1,087.05
drct-dpst	03/18/22	Caldwell, Dylan	274.44
drct-dpst	03/18/22	Cote, Ronald	8,750.00
drct-dpst	03/18/22	Crume, Sarah	1,222.83
drct-dpst	03/18/22	Cushman, Haley	2,200.00
drct-dpst	03/18/22	Davis, Marni	1,694.59
drct-dpst	03/18/22	Del Prado, Carmen	3,458.34
drct-dpst	03/18/22	Delgado, Wendy	1,387.20
drct-dpst	03/18/22	Dey, Chelsey	3,458.34
drct-dpst	03/18/22	Emfield, Hannah	2,604.80
drct-dpst	03/18/22	Fray, Allan	6,158.80
drct-dpst	03/18/22	Fritchen, Christina	3,500.00
drct-dpst	03/18/22	Georgeson, Daretta	3,000.00
drct-dpst	03/18/22	GOODRICH, ASHLEY	3,812.50
drct-dpst	03/18/22	Goodwin, Connie	1,023.10
drct-dpst	03/18/22	Gray, Kaitlyn	3,458.34
drct-dpst	03/18/22	Greene, Madilyn	3,458.34
drct-dpst	03/18/22	Grigsby, Elizabeth	1,457.75
drct-dpst	03/18/22	Hatfield, Megan	1,414.40
drct-dpst	03/18/22	Hawes-Resendiz, Diana	3,979.17
drct-dpst	03/18/22	Hewlett, Marianne	224.08
drct-dpst	03/18/22	Hoagland, Angel	2,916.67
drct-dpst	03/18/22	Hocking, Jodi	452.25
drct-dpst	03/18/22	Johnston, Jana L	4,875.00
drct-dpst	03/18/22	Jones, Destiny	2,368.67
drct-dpst	03/18/22	Jones, Susan	451.78
drct-dpst	03/18/22	Kunz, Heather L	1,622.36
drct-dpst	03/18/22	Lamb, Adam	1,332.80
drct-dpst	03/18/22	Landon, Amber	1,131.29
drct-dpst	03/18/22	Larson, Shauna	2,614.67
drct-dpst	03/18/22	Lindsay, Kelsey M	8,046.25
drct-dpst	03/18/22	Loertscher, Cade	390.36
drct-dpst	03/18/22	Mackenzie, Stacy	4,458.34
drct-dpst	03/18/22	Miller, Milan	229.68
drct-dpst	03/18/22	Neal, Samuel W.	395.04
drct-dpst	03/18/22	Nelson, Elizabeth	700.00
drct-dpst	03/18/22	Olsen, Mark	7,708.34
drct-dpst	03/18/22	Olsen, Shannon	2,100.00
drct-dpst	03/18/22	OLSEN, TODD	3,812.50
drct-dpst	03/18/22	Otis, Elizabeth	3,979.17
drct-dpst	03/18/22	Pack, Jennifer	4,270.84
drct-dpst	03/18/22	Perrenoud, Nicholas	3,043.34
drct-dpst	03/18/22	PETERSON, KARI M	4,145.84
drct-dpst	03/18/22	Peterson, Laura	865.95
drct-dpst	03/18/22	Pickett, Jennifer	3,354.17
drct-dpst	03/18/22	Pizinger, Travis	3,458.34
drct-dpst	03/18/22	Rawson, Derek	3,021.67
drct-dpst	03/18/22	Rayner, Linda	3,812.50
drct-dpst	03/18/22	Rich, Elise	3,500.00
drct-dpst	03/18/22	Rorden, Jacqueline	498.70
drct-dpst	03/18/22	ROTH, BETH	1,496.00
drct-dpst	03/18/22	Scott, Curtis	3,833.34
drct-dpst	03/18/22	Shelman, Launie	2,400.00
drct-dpst	03/18/22	Smith, Devin	651.43
drct-dpst	03/18/22	Smith, Heather	1,265.85
drct-dpst	03/18/22	Smith, Melissa	2,703.08

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	03/18/22	Smith, Paula	1,369.08
drct-dpst	03/18/22	Smith, Tammie	1,667.70
drct-dpst	03/18/22	Stokes, Reagan Mitchell	161.16
drct-dpst	03/18/22	Stubbs, Geoff	6,583.34
drct-dpst	03/18/22	Swenson, Danielle	3,791.67
drct-dpst	03/18/22	Toop, Jamie	4,000.00
drct-dpst	03/18/22	Torgerson, Amanda L	4,750.00
drct-dpst	03/18/22	TRUST, ALYSA	6,354.17
drct-dpst	03/18/22	TYLER, DEVAN	7,500.00
drct-dpst	03/18/22	Van Every, Zachary	304.69
drct-dpst	03/18/22	Van Leishout, James	3,320.00
drct-dpst	03/18/22	Vetch, Shantele	2,312.00
drct-dpst	03/18/22	Walker, Emi S	4,375.00
drct-dpst	03/18/22	Walker, Mia	876.41
drct-dpst	03/18/22	Walton, Joel	4,145.84
drct-dpst	03/18/22	Warmann, Christina	346.26
drct-dpst	03/18/22	Warner, Stanley	167.48
drct-dpst	03/18/22	Waters, Michelle R	3,511.67
drct-dpst	03/18/22	Webster, Amy	3,541.67
drct-dpst	03/18/22	Widmer, Summer Lee	531.15
drct-dpst	03/18/22	Wilkinson, Ryan James	1,280.00
drct-dpst	03/18/22	Wilson, Adam	3,458.34
drct-dpst	03/18/22	Wilson, Melony	4,083.34
012258	03/07/22	Clarke, Jeremy M	25,000.00
012296	03/18/22	Betancourt, Valentina	55.70
012297	03/18/22	CHRISTENSEN, AMBERLY	2,041.67
012298	03/18/22	Jenkins, Shannon	408.66
012299	03/18/22	Johnson, Erika	383.82