

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000033	12/01/21	Blue Cross of Idaho	Boise, ID 83707	DEDUCTION CHECKS VOIDED	10,588.08CR
000033	12/01/21	PERSI	Boise, ID 83720	PERSI ADJUSTMENT	226.86CR
000033	12/01/21	Sams Club/Synchrony Bank	Atlanta, GA 30353-0981	ANNUAL FEE	180.00
000033	12/01/21	****JOURNAL****		BANK OF ID LOAN PMT	9,634.83
				BANK OF ID LOAN PMT	3,973.40
				CONSTANT CONTACT	45.00
				BANK SERVICE CHARGE	20.00
				EE ADVANCE PAYBACK	172.73CR
				EE PAYROLL DEDUCT SOS SHIRTS	30.00CR
				PAYROLL ADJUST X-FER TO DEC FROM NOV	1,011.62CR
				USDA LOAN PMT	7,275.00
000034	12/15/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	SOURCES OF STRENGTH SHIRTS	20.08
				DOOR ALARM/CLIPS/TAPE	39.07
				INDEED ADVERTISE	1,047.52
				CAFE FOOD	6.69
				CAFE OFFICE SUPPLES	100.57
				CLUB ACCT	833.58
				DOMAIN FEES	16.00
				ELEM: PENCILS,FOLDERS,COPY PAPER,CLO	440.91
				AQUARIUM FIELD TRIP	50.00
				KEYS/BLINDS/BULBS	580.28
				FACEBOOK ADS	204.57
				ELEM PBIS REWARDS	17.49
				TRAVEL: EXPLORATORY COMMITTEE	1,841.52
				ZOOM ANNUAL SUBSCRIPTION	149.90
				HDMI CABLES EXTNEDERS	185.05
				PEP RALLY/MIC STAND/SCI SUPPLIES/ENVEL	405.93
				LTIERATURE DISPLAYS-DONATION	772.39
				POSTAGE	20.14
012068	12/06/21	Bonneville County	Idaho Falls, ID 83402-3582	Landfill Assessment	1,360.00
012069	12/06/21	City of Ammon	Ammon, ID 83406-6855	UTILITIES-NOV	243.27
				UTILITIES- NOV	61.71
012070	12/06/21	Fire Services of Idaho	Chubbuck, ID 83202	ANNUAL SERVICE OF EXTINGUISHERS	45.50
				5 YEAR INTERNAL INSPECTION & GAUGE RE	888.00
012071	12/06/21	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS- STEM DEC	39.19
				NATURAL GAS- ELEM DEC	86.93
012072	12/06/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	WALKER- CANCELLED FIELD TRIP	130.00
				CONTRACTED BUS SERVICES-NOV	18,869.63
				BIG ELK CREEK FIELDTRIP- PAST DUE	10.00
012073	12/06/21	Western Recycling	BOISE, ID 83709	RECYCLING SERVICES- FEB STEM	81.00
				RECYCLING SERVICES- JAN ELEM	59.00
				RECYCLING SERVICES- FEB ELEM	59.00
				RECYCLING SERVICES- JAN STEM	81.00
				RECYCLING SERVICES- DEC STEM	81.00
				RECYCLING SERVICES- DEC ELEM	59.00
012074	12/06/21	Idaho School Boards Association, INC.	BOISE , ID 83707-4797	ISBA Annual Conference	800.00
012075	12/06/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASE- NOV	2,118.04
				FOOD PURCHASE- NOV	1,091.53
				FOOD PURCHASE- NOV	1,061.54
012076	12/06/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE- NOV	19.90
				FOOD PURCHASE- NOV	11.94
				FOOD PURCHASE- NOV	522.08
				FOOD PURCHASE- NOV	11.94
012077	12/06/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASE- NOV	246.63
				FOOD PURCHASE- NOV	262.05
				FOOD PURCHASE- NOV	370.03
				FOOD PURCHASE- NOV	70.25
012078	12/06/21	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES	375.35
012079	12/06/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- NOV	200.87
				INVOICE CREDIT-OCT	194.07CR
				FOOD PURCHASE- NOV	182.65
012080	12/06/21	Fisher's Technology	Boise, ID 83714	COPIER CONTRACT	11.81
012081	12/06/21	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 LEASE PAYMENT- JAN	5,959.68
				2664 LEASE PAYMENT- FEB	5,959.68
				2664 LEASE PAYMENT- MAR	5,959.68
				2660 LEASE PAYMENT- JAN	2,345.08
				2660 LEASE PAYMENT- FEB	2,345.08
				2660 LEASE PAYMENT- MAR	2,345.08
012082	12/06/21	Blackfoot Communication	Seattle, WA 98124-5130	INTERNET SERVICES	826.42
012083	12/06/21	PowerSchool Group LLC	San Francisco, CA 94139-840	ENROLLMENT CHARTER: JAN 22-DEC 22	7,875.18
012084	12/06/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES- NOV	66.00
012085	12/06/21	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE INSURANCE PREMIUM - OCT - DEC	912.72
				LIFE INSURANCE PREMIUM - JAN	292.94
012086	12/06/21	NWEA	PORTLAND, OR 97209	MAP TESTING	1,800.00
012087	12/06/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- NOV	711.50
012088	12/06/21	SAFEGUARD	CINCINNATI, OH 45264-5624	LOGO ENVELOPES	190.36
				DOUBLE WINDOW ENVELOPE	161.56
012089	12/06/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICED	25.35
				LAUNDRY SERVICED	19.50
012090	12/06/21	COTE, RON	Rexburg, ID 83440	REIMBURSE FOR CHRISTMAS SUPPLIES	251.26
012091	12/06/21	Public Consulting Group, INC	Boston, MA 02284-5308	MEDICADE BILLING SERCIVE	9,526.30
012092	12/06/21	TETON COMMUNICATIONS, INC.	IDAHO FALLS, ID 83402	RADIOS	1,102.40
				RADIOS	290.40
012093	12/06/21	COVERINGS FLOORING & INTERIORS	IDAHO FALLS, ID 83402	6" SERIES COVE BASE	1,306.00
012094	12/14/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH PREMIUMS - DEC	6,089.79
012095	12/14/21	Core Knowledge	Charlottesville, VA 22902	SCIENCE WORKBOOKS	582.65
012096	12/14/21	Demco	Milwaukee, WI 53288-8623	LAMINATE SUPPLIES	221.35
012097	12/14/21	Idaho Assoc of School Admin	Boise, ID 83705	DUES FOR ANNUAL SUBSCRIPTION	50.00
012098	12/14/21	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES-ELEM	701.66
				PHONE SERVICES- STEM	438.87
				PHONE SERVICES- STEM	300.04CR

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012099	12/14/21	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES	225.00
012100	12/14/21	Scholastic	CINCINNATI, OH 45263-9850	DIGITAL MAGAZINES	634.00
012101	12/14/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY- STEM	300.90
012102	12/14/21	eLuma, LLC	LEHI, UT 84043	SPEECH/LANUGAGE THERAPY	1,200.00
012103	12/14/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	CREDIT FROM PREVIOUS PAYMENTS	356.16CR
				FOOD PURCHASE	399.41
				FOOD PURCHASE	186.64
012104	12/14/21	R.S. Services, LLC.	Idaho Falls, ID 83401	Broadband Connection & IT Management	2,500.00
012105	12/14/21	WALKER, EMI	IDAHO FALLS, ID 83401	REIMB: GATE PD CREDITS	49.50
012106	12/14/21	State Dept. of Education	Boise, ID 83720-0027	ALTERNATE AUTHORIZATION	100.00
012126	12/17/21	Blue Cross of Idaho	Boise, ID 83707	DENTAL BENEFIT - 122021	3,151.62
				DENTAL BENEFIT - 122021	38.85
				DENTAL BENEFIT - 122021	10,018.98
				HEALTH BENEFITS - 122021	486.42
				HEALTH BENEFITS - 122021	55.45
				HEALTH BENEFITS - 122021	525.27
				DENTAL BENEFIT - 122021	8,609.11
				DENTAL BENEFIT - 122021	1,050.54
				DENTAL BENEFIT - 122021	507.03
				HEALTH BENEFITS - 122021	5,816.82
				HEALTH BENEFITS - 122021	8,931.23
				HEALTH BENEFITS - 122021	1,575.81
				HEALTH BENEFITS - 122021	525.27
012127	12/17/21	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 122021	211.61
				FICA - EMP. SHARE - 122021	233.00
				M/CARE - EMP. SHARE - 122021	5,051.87
				M/CARE - EMP. SHARE - 122021	58.78
				M/CARE - EMP. SHARE - 122021	1,571.61
				M/CARE - EMP. SHARE - 122021	3,575.22
				M/CARE - EMP. SHARE - 122021	336.81
				FICA - EMP. SHARE - 122021	720.01
				FICA - EMP. SHARE - 122021	251.38
				FICA - EMP. SHARE - 122021	6,200.50
				M/CARE - EMP. SHARE - 122021	612.47
				M/CARE - EMP. SHARE - 122021	1,180.70
				M/CARE - EMP. SHARE - 122021	111.51
012128	12/17/21	PERSI	Boise, ID 83720	PERSI EMP - 122021	161.30
				PERSI EMP - 122021	348.73
				PERSI EMP - 122021	174.06
				PERSI EMP - 122021	1,681.56
				PERSI EMP - 122021	776.55
				PERSI EMP - 122021	8,288.88
				PERSI EMP - 122021	780.08
				PERSI EMP - 122021	487.55
				PERSI EMP - 122021	2,452.95
				PERSI EMP - 122021	5,516.10
				PERSI EMP - 122021	528.02
				PERSI EMP - 122021	9,724.67
012129	12/17/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 122021	12.44
				VISION BENEFIT - 122021	124.40
				VISION BENEFIT - 122021	6.22
				VISION BENEFIT - 122021	101.18
				VISION BENEFIT - 122021	18.66
				VISION BENEFIT - 122021	37.32
				VISION BENEFIT - 122021	6.22
				VISION BENEFIT - 122021	6.00
				VISION BENEFIT - 122021	74.64
				VISION BENEFIT - 122021	0.66
				VISION BENEFIT - 122021	111.52
				VISION BENEFIT - 122021	6.22
012130	12/17/21	Fisher's Technology	Boise, ID 83714	STAPLE CARTRIDGES	119.95
012131	12/17/21	Bonneville County	Idaho Falls, ID 83402-3582	GARNISHMENT ADJUSTED CH#12112	249.61
012132	12/17/21	ROTH, BETH	IDAHO FALLS, ID 83402	PAYROLL ADVANCE - ERROR ON CHECK	207.34
ELECT	12/17/21	****JOURNAL****	,	ADMIN CLASSIFIED - 122021	23,201.59
				BUILDING CARE - 122021	9,450.09
				ESSER III ARPA - 122021	1,457.75
				TITLE I - 122021	2,920.63
				SPED IDEA - 122021	3,045.52
				MEDICAID - 122021	14,587.13
				MEDICAID SUB - 122021	1,602.81
				FOOD SERVICE - 122021	8,660.34
				NUESYNERGY MONTHLY FEE	60.00
				VP MOVED TO ESSER	49,625.00CR
				VP MOVED TO ESSER	5,925.23CR
				VP MOVED TO ESSER	3,796.31CR
				VP MOVED TO ESSER	4,240.63CR
				VP MOVED TO ESSER	49,625.00
				VP MOVED TO ESSER	13,962.17
				STIPEND MOVED TO PBIS	900.00CR
				STIPEND MOVED TO PBIS	176.31CR
				STIPEND MOVED TO PBIS	900.00
				STIPEND MOVED TO PBIS	176.31
				SPED MOVED TO ARPA SPED	5,083.77CR
				SPED MOVED TO ARPA SPED	388.91CR
				SPED MOVED TO ARPA SPED	5,083.77
				SPED MOVED TO ARPA SPED	388.91
				ACTIVITIES MOVED TO LP	9,000.00
				ACTIVITIES MOVED TO LP	1,074.60
				ACTIVITIES MOVED TO LP	688.50
				ACTIVITIES MOVED TO LP	4,500.00
				ACTIVITIES MOVED TO LP	537.30
				ACTIVITIES MOVED TO LP	344.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ACTIVITIES MOVED TO LP	13,500.00CR
				ACTIVITIES MOVED TO LP	2,644.65CR
				MASTERY SUBS 12-6-2021	254.24CR
				MASTERY SUBS 12-6-2021	19.45CR
				MASTERY SUBS 12-6-2021	273.69
				CKA TEACHER SALARY MOVED	7,625.00CR
				CKA TEACHER SALARY MOVED	7,625.00
				MOVE FICA TO LINE ITEM	2,457.18CR
				MOVE FICA TO LINE ITEM	2,457.18
				MOVE TO MAINTENANCE	2,720.00CR
				MOVE TO MAINTENANCE	10,155.00CR
				MOVE TO MAINTENANCE	10,155.00
				MOVE TO MAINTENANCE	2,720.00
				ELEM TEACHER - 122021	73,425.90
				ELEM CLASSIFIED - 122021	8,151.20
				ELEM CLASSIFIED SUB - 122021	1,083.54
				ELEM TEACHER SUB - 122021	1,928.08
				ELEM LITERACY - 122021	4,422.38
				SECON TEACHER - 122021	42,649.43
				SECON CLASSIFIED - 122021	3,651.09
				SECON CLASSIFIED SUB - 122021	362.44
				SECON TEACHER SUB - 122021	4,110.21
				SPED MOE - 122021	4,196.70
				SCHOOL ACTIVITIES - 122021	20,544.00
				ADMIN CERT - 122021	46,320.86

(Date Rng: 12/01/21 - 12/31/21)

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	12/20/21	Alexander, Crystal	776.49
drct-dpst	12/20/21	Allen, Maxwell	260.17
drct-dpst	12/20/21	Anderson, Breanna	1,784.94
drct-dpst	12/20/21	Anderson, Jenna	305.99
drct-dpst	12/20/21	Anderson, Malinda	2,856.33
drct-dpst	12/17/21	ATTEBURY, ANNA E	2,550.00
drct-dpst	12/20/21	ATTEBURY, ANNA E	4,083.34
drct-dpst	12/20/21	Attebury, Kristin L	3,240.67
drct-dpst	12/20/21	Bickham, Seth	473.30
drct-dpst	12/20/21	Biggs, Alyssa	1,037.87
drct-dpst	12/17/21	Bigler, Amber	600.00
drct-dpst	12/20/21	Bigler, Amber	2,348.96
drct-dpst	12/20/21	BILLMAN, ZOANNA	1,913.21
drct-dpst	12/17/21	Black, Gayle	900.00
drct-dpst	12/20/21	Black, Gayle	4,166.67
drct-dpst	12/20/21	Bohn, Ilah	1,987.77
drct-dpst	12/20/21	Bott, Felicity	873.88
drct-dpst	12/20/21	Brizzee, Ben	2,533.57
drct-dpst	12/20/21	BRIZZEE, INGRID	1,350.93
drct-dpst	12/20/21	BROOKS, ROBERT	598.62
drct-dpst	12/20/21	Brower, Elena M	1,833.34
drct-dpst	12/20/21	Buyea, Michael	1,074.30
drct-dpst	12/20/21	Caldwell, Dylan	343.56
012107	12/20/21	CHRISTENSEN, AMBERLY	2,041.67
drct-dpst	12/20/21	Cote, Ronald	8,750.00
drct-dpst	12/20/21	Crume, Sarah	1,746.43
drct-dpst	12/20/21	Cushman, Haley	2,200.00
drct-dpst	12/20/21	Davis, Marni	1,694.59
drct-dpst	12/20/21	DeKock, Soren	474.97
drct-dpst	12/20/21	Del Prado, Carmen	3,458.34
drct-dpst	12/20/21	Delgado, Wendy	1,387.20
drct-dpst	12/17/21	Dey, Chelsey	600.00
drct-dpst	12/20/21	Dey, Chelsey	3,458.34
drct-dpst	12/20/21	Felix, Tausha	408.67
drct-dpst	12/20/21	Fray, Allan	3,458.34
drct-dpst	12/20/21	Fritchen, Christina	3,500.00
drct-dpst	12/20/21	Garcia, Megan	736.82
drct-dpst	12/20/21	Georgeson, Dareta	3,000.00
drct-dpst	12/17/21	GOODRICH, ASHLEY	1,350.00
drct-dpst	12/20/21	GOODRICH, ASHLEY	3,812.50
drct-dpst	12/20/21	Goodwin, Connie	790.01
drct-dpst	12/17/21	Gray, Kaitlyn	600.00
drct-dpst	12/20/21	Gray, Kaitlyn	3,458.34
drct-dpst	12/17/21	Greene, Madilyn	600.00
drct-dpst	12/20/21	Greene, Madilyn	3,458.34
drct-dpst	12/20/21	Grigsby, Elizabeth	1,457.75
drct-dpst	12/20/21	Groberg, Heily	1,101.83
drct-dpst	12/20/21	Hatfield, Megan	1,414.40
drct-dpst	12/20/21	Hawes-Resendiz, Diana	3,979.17
drct-dpst	12/20/21	Hewlett, Marianne	200.20
drct-dpst	12/17/21	Hoagland, Angel	444.00
drct-dpst	12/20/21	Hoagland, Angel	2,916.67
drct-dpst	12/20/21	Jackson, Kimberly	7,792.81
012108	12/20/21	Jenkins, Shannon	381.81
012109	12/20/21	Johnson, Erika	521.84
drct-dpst	12/20/21	Johnston, Jana L	4,875.00
drct-dpst	12/20/21	Jones, Destiny	2,368.67
drct-dpst	12/20/21	Kunz, Heather L	1,622.36
drct-dpst	12/17/21	Lamb, Adam	300.00
drct-dpst	12/20/21	Lamb, Adam	1,332.80
drct-dpst	12/20/21	Larson, Shauna	2,614.67
drct-dpst	12/17/21	Lindsay, Kelsey M	1,350.00
drct-dpst	12/20/21	Lindsay, Kelsey M	3,979.17
drct-dpst	12/20/21	Loertscher, Cade	349.44
drct-dpst	12/17/21	Mackenzie, Stacy	900.00
drct-dpst	12/20/21	Mackenzie, Stacy	4,458.34
drct-dpst	12/20/21	Miller, Milan	118.47
drct-dpst	12/20/21	Nelson, Elizabeth	1,303.75
drct-dpst	12/20/21	Olsen, Mark	7,708.34
drct-dpst	12/20/21	Olsen, Shannon	2,100.00
drct-dpst	12/17/21	OLSEN, TODD	900.00
drct-dpst	12/20/21	OLSEN, TODD	3,812.50
drct-dpst	12/17/21	Otis, Elizabeth	300.00
drct-dpst	12/20/21	Otis, Elizabeth	3,979.17
drct-dpst	12/17/21	Pack, Jennifer	300.00
drct-dpst	12/20/21	Pack, Jennifer	4,270.84
drct-dpst	12/17/21	Perrenoud, Nicholas	1,200.00
drct-dpst	12/20/21	Perrenoud, Nicholas	6,070.53
drct-dpst	12/17/21	PETERSON, KARI M	900.00
drct-dpst	12/20/21	PETERSON, KARI M	4,145.84
drct-dpst	12/20/21	Peterson, Laura	1,149.45
drct-dpst	12/20/21	Pittser, Jennifer	130.67
drct-dpst	12/17/21	Pizinger, Travis	900.00
drct-dpst	12/20/21	Pizinger, Travis	3,458.34
drct-dpst	12/20/21	Rawson, Derek	3,021.67
drct-dpst	12/17/21	Rayner, Linda	600.00
drct-dpst	12/20/21	Rayner, Linda	3,812.50
drct-dpst	12/20/21	Rich, Elise	3,500.00
drct-dpst	12/20/21	Rorden, Jacqueline	221.09
drct-dpst	12/20/21	ROTH, BETH	1,496.00
drct-dpst	12/20/21	Scott, Curtis	3,833.34

(Date Rng: 12/01/21 - 12/31/21)

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	12/20/21	Shelman, Launie	2,400.00
drct-dpst	12/20/21	Smith, Heather	1,044.87
drct-dpst	12/20/21	Smith, Melissa	2,703.08
drct-dpst	12/20/21	Smith, Paula	1,369.07
drct-dpst	12/20/21	Smith, Tammie	1,560.60
drct-dpst	12/20/21	Smith, Terri	171.61
drct-dpst	12/20/21	Stoltenberg, Tambra	745.72
drct-dpst	12/20/21	Stubbs, Geoff	6,733.34
drct-dpst	12/17/21	Swenson, Danielle	1,350.00
drct-dpst	12/20/21	Swenson, Danielle	3,791.67
drct-dpst	12/20/21	Toop, Jamie	4,000.00
drct-dpst	12/17/21	Torgerson, Amanda L	1,650.00
drct-dpst	12/20/21	Torgerson, Amanda L	4,750.00
drct-dpst	12/20/21	TRUST, ALYSA	6,504.17
drct-dpst	12/20/21	TYLER, DEVAN	7,500.00
drct-dpst	12/20/21	Van Leishout, James	3,320.00
drct-dpst	12/20/21	Vetch, Shantele	2,312.00
012110	12/20/21	Walker, Anthony D	2,070.12
drct-dpst	12/17/21	Walker, Emi S	1,650.00
drct-dpst	12/20/21	Walker, Emi S	4,375.00
drct-dpst	12/17/21	Walton, Joel	900.00
drct-dpst	12/20/21	Walton, Joel	4,145.84
drct-dpst	12/20/21	Warmann, Christina	652.94
drct-dpst	12/20/21	Waters, Michelle R	3,511.67
drct-dpst	12/20/21	Webster, Amy	3,541.67
drct-dpst	12/20/21	Whitworth, Robyn	106.54
drct-dpst	12/20/21	Widmer, Summer Lee	130.70
drct-dpst	12/20/21	Wilkinson, Ryan James	1,280.00
drct-dpst	12/17/21	Wilson, Adam	300.00
drct-dpst	12/20/21	Wilson, Adam	3,458.34
drct-dpst	12/20/21	Wilson, Melony	4,083.34