

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000041	04/01/22	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	COPY PAPER, HEADPHONES/PENCILS	1,134.53
				WIFI ADAPTERS	169.90
				FUEL FOR VAN	82.75
				BLK GARBAGE SACKS	33.86
				CAFE FOOD SUPPLEMENTED/MISSING	128.62
				BLINDS FOR CABIN	569.01
				PAINT MACHINE	119.00
				CEILING TILES/LIGHTS/MISC MAINT	337.62
				FACEBOOK MARKETING	942.94
				STEM DAY MARKETING/OPEN HOUSE	188.00
				CK NIGHT - MASTERY	14.99
				MASTERY WPSA - STEM DAY	154.15
				MASTERY WPSA - OCULUS/BOOKS	895.22
				POSTAGE	155.65
				AED DEVICE	754.20
				SOS MTG SUPPLIES	35.30
				PBIS CONF	400.00
				NWPBIS CONF	1,189.36
				ALL STAFF PD MTG	1,270.60
				ISTEM CONFERENCE	200.00
				WPSA CLASS SUPPLIES-SODIUM/BATTERIES	347.11
				STAPLERS/OFFICE SUPPLIES	36.72
				CLUB ACCT -XFER	1,274.92
				WIRELESS MIC	55.68
				DOMAIN	16.00
000042	04/01/22	****JOURNAL****	,	x-fer from cafe to yearbook	20.00CR
				x-fer from cafe to yearbook	20.00
012327	04/08/22	Carolina Biological Supply	Charlotte, NC 28260-0232	ZOOLOGY SUPPLIES	249.37
				Forensic Supplies	253.85
012328	04/08/22	Caxton Printers LTD	Caldwell, ID 83605-3299	STUDENT CUM FILES/OFFICE SUPPLIES	167.86
				STUDENT CUM FILES	50.00
012329	04/08/22	City of Ammon	Ammon, ID 83406-6855	Water and Sewer Utility	123.56
				Water and Sewer Utility	61.71
				Water and Sewer Utility	243.27
012330	04/08/22	Intermountain Gas Co	Bismark, ND 58506-5600	Gas Utility	99.36
				Gas Utility	83.19
				Gas Utility	549.11
012331	04/08/22	Omni Security Systems Inc	Rigby, ID 83442	REPLACED BATTERY	125.00
				ANNUAL FIRE ALARM TEST	400.00
				SERVICE CALL - SMOKE DETECTOR	115.00
012332	04/08/22	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Therapy	120.00
012333	04/08/22	Staples	DALLAS, TX 75266-0409	Admin Office Supplies	286.91
012334	04/08/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	FALL EVAC DRILL	95.00
				STEM Day Travel	165.00
				Field Trip, Museum of Idaho	165.00
				TRANSPORTATION CONTRACT - MARCH	19,806.92
012335	04/08/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial supplies	556.39
				Custodial supplies	39.83
012336	04/08/22	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	Dishwasher detergent	150.00
012337	04/08/22	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	SHIRT GRAPHIC/SCREEN PREP	45.00
012338	04/08/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Meals	763.90
				Food for Meals	1,224.15
				Food for Meals	655.97
				Food for Meals	686.75
				Food for Meals	349.68
				Food for Meals	941.40
012339	04/08/22	NORTHWEST	EMMETT, ID 83617	Food for Nutrition Services	31.84
				Food for Nutrition Services	27.86
				Food for Nutrition Services	1,312.27
				Food for Nutrition Services	63.68
				Food for Nutrition Services	35.82
				Food for Nutrition Services	667.65
				Food for Nutrition Services	841.04
012340	04/08/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	Milk	209.08
				Milk	225.32
				Milk	259.08
				Milk	66.38
				Milk	94.81
				Milk	68.50
				Milk	69.74CR
				Milk	225.66
				Milk	394.48
				Milk	386.36
				Milk	96.76
012341	04/08/22	Grasmick Produce	Boise, ID 83711	Food Service Produce	314.10
				Food Service Produce	167.92
				Food Service Produce	296.87
012342	04/08/22	Fisher's Technology	Boise, ID 83714	Contract overage charge	62.81
012343	04/08/22	eLuma, LLC	LEHI, UT 84043	Online Speech Therapy	600.00
012344	04/08/22	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	Leak on toilet	97.99
012345	04/08/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	Food for Breakfast	236.69
				Food for Breakfast	280.13
				Food for Breakfast	330.13
				Food for Breakfast	143.46
012346	04/08/22	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT - MAR	5,472.50
012347	04/08/22	RS Services, LLC.	Idaho Falls, ID 83401	IT Support	2,500.00
012348	04/08/22	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	Modular Rent - March	2,545.01
				Modular Rent- March	2,440.01
012349	04/08/22	MACKENZIE, STACY	,	STEM Day lab supplies	67.41
012350	04/08/22	DOOR PROS, LLC	IDAHO FALLS, ID 83401	DOOR REPAIRED/NEW HINGES-CLOSERS	2,215.00
012351	04/08/22	MORRISON, HAILEY	REXBURG, ID 83460	MARKETING FLYERS DISTRIBUTED	56.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012352	04/08/22	JUNG, JAE WOOK	REXBURG, ID 83440	MARKETING FLYERS DISTRIBUTING	128.80
012353	04/08/22	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - MARCH	148.50
012354	04/08/22	WALKER, EMI	IDAHO FALLS, ID 83401	REIMB: GATE PD COURSES	255.00
012373	04/18/22	Alphagraphics	Idaho Falls, ID 83401	IEP MTG FORM PRINTED	125.59
012374	04/18/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 042022	5,816.82
				HEALTH BENEFITS - 042022	8,705.14
				HEALTH BENEFITS - 042022	369.95
				HEALTH BENEFITS - 042022	210.32
				HEALTH BENEFITS - 042022	1,050.54
				DENTAL BENEFIT - 042022	525.27
				HEALTH BENEFITS - 042022	1,575.81
				DENTAL BENEFIT - 042022	8,088.77
				HEALTH BENEFITS - 042022	1,050.54
				HEALTH BENEFITS - 042022	3,155.50
				HEALTH BENEFITS - 042022	1,088.66
012375	04/18/22	City of Ammon	Ammon, ID 83406-6855	Fiber to WPCS & WPSA	600.00
012376	04/18/22	Core Knowledge	Charlottesville, VA 22902	ELEM MASTERY - LEADERSHIP STARTER KIT	305.25
012377	04/18/22	Idaho Dept. of Health & Welfare	Boise, ID 83720-0036	MEDICAID MATCH	10,000.00
012378	04/18/22	Ideacom	AMMON, ID 83406	PHONES SERVICE - JUNE	706.66
				Phone Maintenance	49.50
				PHONES SERVICE - MAY	54.49
				PHONES SERVICE - JUNE	438.87
012379	04/18/22	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 042022	664.78
				M/CARE - EMP. SHARE - 042022	925.39
				M/CARE - EMP. SHARE - 042022	588.17
				M/CARE - EMP. SHARE - 042022	301.49
				M/CARE - EMP. SHARE - 042022	72.28
				FICA BENEFIT - 042022	4,510.97
				FICA - EMP. SHARE - 042022	594.70
				FICA - EMP. SHARE - 042022	2,798.78
				FICA - EMP. SHARE - 042022	334.64
				FICA - EMP. SHARE - 042022	5,995.58
				M/CARE - EMP. SHARE - 042022	587.78
012380	04/18/22	PERSI	Boise, ID 83720	PERSI EMP - 042022	726.49
				PERSI EMP - 042022	487.55
				PERSI EMP - 042022	4,253.04
				PERSI EMP - 042022	530.61
				PERSI EMP - 042022	100.70
				PERSI EMP - 042022	932.75
				PERSI EMP - 042022	780.08
				PERSI EMP - 042022	1,513.48
				PERSI EMP - 042022	8,833.73
				PERSI EMP - 042022	490.61
				PERSI EMP - 042022	7,400.03
012381	04/18/22	CENTURY LINK	Phoenix, AZ 85062-2956	FAX LINE - MAY	82.27
012382	04/18/22	Scholastic	CINCINNATI, OH 45263-9850	Elementary Scholastic News	3,878.11
012383	04/18/22	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 042022	6.22
				VISION BENEFIT - 042022	12.44
				VISION BENEFIT - 042022	92.38
				VISION BENEFIT - 042022	12.44
				VISION BENEFIT - 042022	108.93
				VISION BENEFIT - 042022	4.38
				VISION BENEFIT - 042022	37.19
				VISION BENEFIT - 042022	18.66
				VISION BENEFIT - 042022	2.48
				VISION BENEFIT - 042022	7.40
012384	04/18/22	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - APR	1,177.35
				FOOD PURCHASES - APR	517.16
				FOOD PURCHASES - APR	334.19
012385	04/18/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES - APR	824.97
				FOOD PURCHASES - APR	724.78
				FOOD PURCHASES - APR	23.88
				FOOD PURCHASES - APR	31.84
012386	04/18/22	Grasmick Produce	Boise, ID 83711	Food for Nutrition Services	285.27
				PRODUCE - APR	334.57
				Food for Nutrition Services	238.02
012387	04/18/22	Fisher's Technology	Boise, ID 83714	Copier Lease Payment	1,829.07
012388	04/18/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY - 2664 1ST	689.23
				ELECTRICITY - 2959 JOHN ADAMS	1,744.57
012389	04/18/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASES - APR	584.08
				FOOD PURCHASES - APR	327.58
012390	04/18/22	Teacher Synergy, LLC	Chicago, IL 60675	ELEM MASTERY CURRICULUM	810.56
				ELEM MASTERY CURRICULUM	238.00
012391	04/18/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES - JAN	39.80
				FOOD PURCHASES - MAR	0.72
				FOOD PURCHASES - FEB	15.92CR
				FOOD PURCHASES - FEB	23.88
				FOOD PURCHASES - FEB	171.86
				FOOD PURCHASES - APR	72.05CR
				FOOD PURCHASES - DEC	3.98
				FOOD PURCHASES - NOV	109.86CR
ELECT	04/15/22	****JOURNAL****	,	ELEM TEACHER - 042022	69,967.56
				ELEM CLASSIFIED - 042022	6,025.65
				ELEM CLASSIFIED SUB - 042022	1,465.27
				ELEM TEACHER SUB - 042022	4,499.39
				ELEM LITERACY - 042022	4,555.12
				SECON TEACHER - 042022	35,619.84
				SECON CLASSIFIED - 042022	1,569.69
				SECON CLASSIFIED SUB - 042022	273.43
				SECON TEACHER SUB - 042022	393.04
				SPED MOE - 042022	4,083.34
				ADMIN CERT - 042022	38,479.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADMIN CLASSIFIED - 042022	23,773.68
				BUILDING CARE - 042022	8,727.90
				ESSER III ARPA - 042022	7,811.92
				TITLE I - 042022	927.83
				SPED IDEA - 042022	7,688.40
				MEDICAID SUB - 042022	164.71
				MEDICAID - 042022	13,438.76
				FOOD SERVICE - 042022	8,337.72

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drct-dpst	04/20/22	Alexander, Crystal	904.80	Ammon	ID	83406
drct-dpst	04/20/22	Anderson, Jenna	406.65	Idaho Falls	ID	83401
drct-dpst	04/20/22	Anderson, Malinda	2,856.33	Rigby	ID	83442
drct-dpst	04/20/22	ATTEBURY, ANNA E	4,083.34	Idaho Falls	ID	83401
drct-dpst	04/20/22	Attebury, Kristin L	3,240.67	Ammon	ID	83406
drct-dpst	04/20/22	Benson, Alexis N	69.63	Ammon	ID	83406
drct-dpst	04/20/22	Bickham, Seth	198.07	Rexburg	ID	83440
drct-dpst	04/20/22	Biggs, Alyssa	1,037.87	Rexburg	ID	83440
drct-dpst	04/20/22	Bigler, Amber	2,348.96	Ammon	ID	83406
drct-dpst	04/20/22	BILLMAN, ZOANNA	1,913.20	Idaho Falls	ID	83402
drct-dpst	04/20/22	Black, Gayle	4,166.67	Idaho Falls	ID	83402
drct-dpst	04/20/22	Brizzee, Ben	2,533.57	Idaho Falls	ID	83401
drct-dpst	04/20/22	BRIZZEE, INGRID	1,350.93	Idaho Falls	ID	83401
drct-dpst	04/20/22	BROOKS, ROBERT	570.41	Idaho Falls	ID	83402
drct-dpst	04/20/22	Brower, Elena M	1,833.34	Ammon	ID	83406
drct-dpst	04/20/22	Buyea, Michael	472.80	Idaho Falls	ID	83402
drct-dpst	04/20/22	Caldwell, Dylan	330.96	Idaho Falls	ID	83401
drct-dpst	04/20/22	Clark, Tamara	53.63	Idaho Falls	ID	83404
drct-dpst	04/20/22	Cote, Ronald	8,750.00	Rigby	ID	83442
drct-dpst	04/20/22	Crume, Sarah	1,222.83	Ammon	ID	83406
drct-dpst	04/20/22	Cushman, Haley	2,200.00	Idaho Falls	ID	83402
drct-dpst	04/20/22	Davis, Marni	1,694.59	Idaho Falls	ID	83401
drct-dpst	04/20/22	Del Prado, Carmen	3,458.34	Ammon	ID	83406
drct-dpst	04/20/22	Delgado, Wendy	1,387.20	Idaho Falls	ID	83401
drct-dpst	04/20/22	Dey, Chelsey	3,458.34	Idaho Falls	ID	83404
drct-dpst	04/20/22	Emfield, Hannah	2,604.80	Ammon	ID	83406
drct-dpst	04/20/22	Fritchen, Christina	3,500.00	Idaho Falls	ID	83404
drct-dpst	04/20/22	Georgeson, Daretta	3,000.00	Idaho Falls	ID	83404
drct-dpst	04/20/22	GOODRICH, ASHLEY	3,812.50	Idaho Falls	ID	83401
drct-dpst	04/20/22	Goodwin, Connie	787.15	Rigby	ID	83442
drct-dpst	04/20/22	Gray, Kaitlyn	3,458.34	Idaho Falls	ID	83401
drct-dpst	04/20/22	Greene, Madilyn	3,458.34	Pocatello	ID	83202
drct-dpst	04/20/22	Grigsby, Elizabeth	1,457.75	Idaho Falls	ID	83402
drct-dpst	04/20/22	Hatfield, Megan	1,414.40	Idaho Falls	ID	83401
drct-dpst	04/20/22	Hawes-Resendiz, Diana	3,979.17	Idaho Falls	ID	83401
drct-dpst	04/20/22	Hewlett, Marianne	796.52	Idaho Falls	ID	83401
drct-dpst	04/20/22	Hoagland, Angel	2,916.67	Rexburg	ID	83440
drct-dpst	04/20/22	Hocking, Jodi	893.70	Idaho Falls	ID	83401
drct-dpst	04/20/22	Johnston, Jana L	4,875.00	Ammon	ID	83406
drct-dpst	04/20/22	Jones, Destiny	2,368.67	Idaho Falls	ID	83401
drct-dpst	04/20/22	Kunz, Heather L	1,622.36	Ammon	ID	83406
drct-dpst	04/20/22	Lamb, Adam	1,332.80	Idaho Falls	ID	83402
drct-dpst	04/20/22	Landon, Amber	976.46	Idaho Falls	ID	83401
drct-dpst	04/20/22	Larson, Shauna	3,012.08	Ammon	ID	83406
drct-dpst	04/20/22	Loertscher, Cade	60.84	Ammon	ID	83406
drct-dpst	04/20/22	Mackenzie, Stacy	4,458.34	Shelley	ID	83274
drct-dpst	04/20/22	Mitchell, Jacey S	797.37	Iona	ID	83427
drct-dpst	04/20/22	Neal, Samuel W.	383.16	Idaho Falls	ID	83401
drct-dpst	04/20/22	Nelson, Elizabeth	884.48	Ammon	ID	83406
drct-dpst	04/20/22	Olsen, Mark	7,708.34	Ammon	ID	83406
drct-dpst	04/20/22	Olsen, Shannon	2,100.00	Ammon	ID	83406
drct-dpst	04/20/22	OLSEN, TODD	3,812.50	Idaho Falls	ID	83401
drct-dpst	04/20/22	Otis, Elizabeth	3,979.17	Idaho Falls	ID	83404
drct-dpst	04/20/22	Pack, Jennifer	4,270.84	Idaho Falls	ID	83401
drct-dpst	04/20/22	Perrenoud, Nicholas	3,043.34	Rigby	ID	83442
drct-dpst	04/20/22	PETERSON, KARI M	4,145.84	Idaho Falls	ID	83401
drct-dpst	04/20/22	Peterson, Laura	946.80	Ammon	ID	83406
drct-dpst	04/20/22	Pickett, Jennifer	3,354.17	Idaho Falls	ID	83401
drct-dpst	04/20/22	Pittser, Jennifer	47.74	Idaho Falls	ID	83402
drct-dpst	04/20/22	Pizinger, Travis	3,458.34	Idaho Falls	ID	83402
drct-dpst	04/20/22	Rawson, Derek	3,021.67	Idaho Falls	ID	83404
drct-dpst	04/20/22	Rayner, Linda	3,812.50	Idaho Falls	ID	83401
drct-dpst	04/20/22	Rich, Elise	3,500.00	Rexburg	ID	83440
drct-dpst	04/20/22	Rorden, Jacqueline	46.58	Idaho Falls	ID	83401
drct-dpst	04/20/22	ROTH, BETH	1,720.00	Idaho Falls	ID	83402
drct-dpst	04/20/22	Scott, Curtis	3,833.34	Ammon	ID	83406
drct-dpst	04/20/22	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	04/20/22	Smith, Devin	525.81	Idaho Falls	ID	83404
drct-dpst	04/20/22	Smith, Heather	999.28	Ammon	ID	83406
drct-dpst	04/20/22	Smith, Melissa	2,703.08	Idaho Falls	ID	83401
drct-dpst	04/20/22	Smith, Paula	1,369.08	Rigby	ID	83442
drct-dpst	04/20/22	Smith, Tammie	3,492.53	Rigby	ID	83442
drct-dpst	04/20/22	Stokes, Reagan Mitchell	969.25	Idaho Falls	ID	83401
drct-dpst	04/20/22	Stubbs, Geoff	6,583.34	Ammon	ID	83406
drct-dpst	04/20/22	Swenson, Danielle	3,791.67	Pocatello	ID	83202
drct-dpst	04/20/22	Toop, Jamie	4,000.00	Idaho Falls	ID	83401
drct-dpst	04/20/22	Torgerson, Amanda L	4,750.00	Ammon	ID	83406
drct-dpst	04/20/22	TRUST, ALYSA	6,354.17	Idaho Falls	ID	83402
drct-dpst	04/20/22	TYLER, DEVAN	7,500.00	Idaho Falls	ID	83401
drct-dpst	04/20/22	Van Leishout, James	3,320.00	Saint Anthony	ID	83445
drct-dpst	04/20/22	Vetch, Shantele	2,312.00	Idaho Falls	ID	83402
drct-dpst	04/20/22	Walker, Emi S	4,375.00	Ammon	ID	83406
drct-dpst	04/20/22	Walker, Mia	1,283.31	Idaho Falls	ID	83401
drct-dpst	04/20/22	Walton, Joel	4,145.84	Idaho Falls	ID	83401
drct-dpst	04/20/22	Warmann, Christina	382.80	Idaho Falls	ID	83402
drct-dpst	04/20/22	Warner, Stanley	243.71	Idaho Falls	ID	83404
drct-dpst	04/20/22	Waters, Michelle R	3,511.67	Shelley	ID	83274
drct-dpst	04/20/22	Webster, Amy	3,541.67	Iona	ID	83427
drct-dpst	04/20/22	Widmer, Summer Lee	484.29	Idaho Falls	ID	83404
drct-dpst	04/20/22	Wilkinson, Ryan James	1,280.00	Rexburg	ID	83440
drct-dpst	04/20/22	Wilson, Adam	3,458.34	Ammon	ID	83406

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drct-dpst	04/20/22	Wilson, Melony	4,083.34	Ririe	ID	83443
drct-dpst	04/20/22	Zambarano, Theresa Lyn	225.00	Idaho Falls	ID	83404
drct-dpst	04/21/22	Buyea, Michael	750.00	Idaho Falls	ID	83402
012355	04/20/22	CHRISTENSEN, AMBERLY	2,041.67	Ammon	ID	83406
012356	04/20/22	Jenkins, Shannon	639.92	Ammon	ID	83406
012357	04/20/22	Johnson, Erika	762.09	Idaho Falls	ID	83401
012358	04/20/22	Jones, Susan	78.38	Idaho Falls	ID	83401