

(Mo-Yr: 01-2022-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000035	01/01/22	PERSI	Boise, ID 83720	ADJUSTMENT	0.06CR
000035	01/01/22	****JOURNAL****		BANK OF ID LOAN PMT	9,634.83
				BANK OF ID LOAN PMT	3,973.40
				USDA LOAN PMT	7,275.00
				BANK SERVICE CHARGE	15.00
000036	01/01/22	****JOURNAL****		STAFF HOLIDAY/CALENDAR BOARDS	892.98
				DOMAIN	16.00
				DESK/POPCORN	549.24
				EXPLORATORY COMMITTEE	171.33
				INDEED JOB POSTING	146.86
				CAFE FOOD SUPPLIES	187.61
				SOURCES OF STRENGTH SUPPLIES	386.66
				PBIS - COUGAR STORE	87.75
				CLASS SUPPLIES/POPCORN	240.00
				CABLES/ADAPTERS	413.40
				CAFE NON-FOOD SUPPLIES	62.43
				NAME PLATES	5.95
				MARKETING SUPPLIES/FACEBOOK	316.57
				TRAVEL: MASTERY TRIP	709.28
				CLUB EXPENSES	857.87
012133	01/07/22	2M DATA SYSTEMS	Orem, UT 84057	PAYROLL MANAGER ANNUAL UPDATE	615.00
012134	01/07/22	Gem State Paper & Supply	Twin Falls, ID 83303	REPAIRED FLOOR SCRUBBER	1,468.63
012135	01/07/22	Intermountain Gas Co	Bismark, ND 58506-5600	2660 1ST ST. NATURAL GAS	113.67
				2959 JOHN ADAMS- NATURAL GAS	1,780.54
				2664 1ST ST. NATURAL GAS	132.33
012136	01/07/22	Staples	DALLAS, TX 75266-0409	COPY PAPER	170.70
012137	01/07/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	CONTRACTED BUS SERVICES- DECEMBER	15,957.50
012138	01/07/22	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	NATURAL TOWELS	401.70
				MONTHLY CHEMICAL AGREEMENT	150.00
012139	01/07/22	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095 PRINT/DELIVER	122.10
012140	01/07/22	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASE- DECEMBER	13.16
				FOOD PURCHASE- NOVEMBER	479.56
				FOOD PURCHASE- NOVEMBER	603.95
				FOOD PURCHASE- DECEMBER	416.88
				FOOD PURCHASE- DECEMBER	1,232.70
				FOOD PURCHASE- DECEMBER	282.08
				FOOD PURCHASE- DECEMBER	505.97
				FOOD PURCHASE- DECEMBER	1,212.48
				FOOD PURCHASE- NOVEMBER	72.30
				FOOD PURCHASE- DECEMBER	89.54
				FOOD PURCHASE- DECEMBER	13.16
012141	01/07/22	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE- DEC	1,108.85
				FOOD PURCHASE- DEC	584.05
				FOOD PURCHASE- DEC	3.98
				FOOD PURCHASE- NOV	7.96
				FOOD PURCHASE- DEC	11.94
				FOOD PURCHASE- DEC	39.80
				FOOD PURCHASE- DEC	15.92
				FOOD PURCHASE- DEC	547.23
				FOOD PURCHASE- DEC	1,569.12
012142	01/07/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	FOOD PURCHASE- NOVEMBER	385.45
				FOOD PURCHASE- DECEMBER	142.32
				FOOD PURCHASE- NOVEMBER	127.65
				FOOD PURCHASE- DECEMBER	95.19
				FOOD PURCHASE- DECEMBER	173.95
				FOOD PURCHASE- DECEMBER	221.37
				FOOD PURCHASE- DECEMBER	72.11
				FOOD PURCHASE- DECEMBER	419.03
				FOOD PURCHASE- DECEMBER	395.30
				ACCOUNT CREDIT	23.40CR
012143	01/07/22	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- DEC	249.32
				FOOD PURCHASE- DEC	185.32
012144	01/07/22	Fisher's Technology	Boise, ID 83714	COPIER LEASE - STEM BLDG	86.43
012145	01/07/22	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES- DEC	231.00
012146	01/07/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- DECEMBER	238.20
012147	01/07/22	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICED	21.45
				LAUNDRY SERVICED	17.55
012148	01/07/22	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT	2,420.00
				BEHAVIORAL CONSULTANT	3,685.00
012149	01/07/22	RS Services, LLC.	Idaho Falls, ID 83401	BROADBAND & IT ADMINISTRATION	2,500.00
012150	01/07/22	OETC	Salem, OR 97301	SURFACE PRO & KEYBOARD	594.90
012151	01/07/22	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR RENT	2,440.01
				MODULAR RENT	2,545.01
012152	01/07/22	Signature Star Homes	Idaho Falls, ID 83403	NEW DOOR INSTALL	685.00
012170	01/19/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 012022	3,750.39
				DENTAL BENEFIT - 012022	525.27
				DENTAL BENEFIT - 012022	1,575.81
				HEALTH BENEFITS - 012022	8,083.84
				HEALTH BENEFITS - 012022	525.27
				HEALTH BENEFITS - 012022	1,050.54
				HEALTH BENEFITS - 012022	5,369.44
				HEALTH BENEFITS - 012022	525.27
				HEALTH BENEFITS - 012022	1,050.54
				HEALTH BENEFITS - 012022	858.66
				DENTAL BENEFIT - 012022	9,082.43
012171	01/19/22	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	FOOD PURCHASE	68.79
012172	01/19/22	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES- STEM	438.87
				PHONE SERVICES- ELEM	701.66
012173	01/19/22	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE CLASSES- FALL 2021	75.00
012174	01/19/22	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 012022	188.02
				FICA - EMP. SHARE - 012022	5,760.19
				FICA - EMP. SHARE - 012022	2,789.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 012022	675.18
				FICA BENEFIT - 012022	4,484.75
				M/CARE - EMP. SHARE - 012022	301.50
				FICA - EMP. SHARE - 012022	594.72
				M/CARE - EMP. SHARE - 012022	219.52
				FICA - EMP. SHARE - 012022	232.98
				M/CARE - EMP. SHARE - 012022	997.84
				FICA - EMP. SHARE - 012022	563.68
012175	01/19/22	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES	300.00
012176	01/19/22	PERSI	Boise, ID 83720	PERSI EMP - 012022	780.08
				PERSI EMP - 012022	776.55
				PERSI EMP - 012022	234.16
				PERSI EMP - 012022	7,370.49
				PERSI EMP - 012022	1,648.99
				PERSI EMP - 012022	161.30
				PERSI EMP - 012022	4,533.06
				PERSI EMP - 012022	487.55
				PERSI EMP - 012022	361.84
				PERSI EMP - 012022	9,221.91
				PERSI EMP - 012022	932.75
012177	01/19/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	ICE MELT SUPPLIES- STEM	278.00
012178	01/19/22	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 012022	94.96
				VISION BENEFIT - 012022	37.32
				VISION BENEFIT - 012022	6.22
				VISION BENEFIT - 012022	6.22
				VISION BENEFIT - 012022	12.44
				VISION BENEFIT - 012022	18.66
				VISION BENEFIT - 012022	6.22
				VISION BENEFIT - 012022	12.44
				VISION BENEFIT - 012022	111.96
				VISION BENEFIT - 012022	68.42
012179	01/19/22	Idaho School Boards Association, INC.	BOISE , ID 83707-4797	POLICY UPDATE SERVICE	695.00
012180	01/19/22	BSR Equipment Inc.	TWIN FALLS, ID 83301	MILK COOLER	3,109.27
012181	01/19/22	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	COPIER LEASE	53.28
012182	01/19/22	eLuma, LLC	LEHI, UT 84043	SPEECH/LANGUAGE THERAPY	20,000.00
				SPEECH/LANGUAGE THERAPY	300.00
				SPEECH/LANGUAGE THERAPY	40,340.19
				SPEECH/LANGUAGE THERAPY	4,500.00
012183	01/19/22	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE INSURANCE PREMIUM- FEB	251.64
				LIFE INSURANCE PREMIUM- MARCH	300.00
012184	01/19/22	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR RENT-OCT	2,545.01
				MODULAR RENT- NOV	2,440.01
				MODULAR RENT- NOV	2,545.01
				MODULAR RENT-OCT	2,440.01
012185	01/19/22	DLT	HERNDON, VA 20171	3 YEAR DESKTOP AUTHORITY	6,856.00
012186	01/19/22	EDNETICS INC.	POST FALLS, ID 83854	LIGHTSPEED FILTER SOFTWARE SUBSCRIP	659.00
012187	01/19/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH PREMIUMS - FEB	4.00
ELECT	01/19/22	****JOURNAL****	,	ADMIN CLASSIFIED - 012022	23,273.66
				BUILDING CARE - 012022	8,864.04
				ESSER III ARPA - 012022	7,811.92
				TITLE I - 012022	3,030.47
				SPED IDEA - 012022	3,045.52
				MEDICAID - 012022	14,176.82
				MEDICAID SUB - 012022	374.19
				FOOD SERVICE - 012022	8,022.35
				MOVED FROM SUB TO TEACHER	19,519.20
				MOVED FROM SUB TO TEACHER	19,519.20CR
				MOVED FROM SECON TO ELEM	19,895.85CR
				MOVED FROM SECON TO ELEM	37,604.20
				MOVED FROM SECON TO ELEM	4,489.00
				MOVED FROM SECON TO ELEM	2,876.00
				MOVED FROM SECON TO ELEM	4,489.00CR
				MOVED FROM SECON TO ELEM	17,708.35CR
				MOVED FROM SECON TO ELEM	2,876.00CR
				ELEM TEACHER - 012022	73,425.90
				ELEM CLASSIFIED - 012022	4,106.33
				ELEM CLASSIFIED SUB - 012022	325.24
				ELEM TEACHER SUB - 012022	977.81
				ELEM LITERACY - 012022	2,519.81
				SECON TEACHER - 012022	32,786.50
				SECON CLASSIFIED - 012022	2,674.78
				SECON CLASSIFIED SUB - 012022	307.57
				SECON TEACHER SUB - 012022	3,958.24
				SPED MOE - 012022	4,083.34
				ADMIN CERT - 012022	38,629.19

(Date Rng: 01/01/22 - 01/31/22)

DATE	NAME	GROSS PAY
01/20/22	Alexander, Crystal	502.24
01/20/22	Allen, Maxwell	121.66
01/20/22	Anderson, Jenna	142.56
01/20/22	Anderson, Malinda	2,856.33
01/20/22	ATTEBURY, ANNA E	4,083.34
01/20/22	Attebury, Kristin L	3,240.67
01/20/22	Bickham, Seth	374.19
01/20/22	Biggs, Alyssa	1,120.99
01/20/22	Bigler, Amber	2,348.96
01/20/22	BILLMAN, ZOANNA	1,913.21
01/20/22	Black, Gayle	4,166.67
01/20/22	Bohn, Ilah	1,270.90
01/20/22	Brizzee, Ben	2,533.57
01/20/22	BRIZZEE, INGRID	1,350.93
01/20/22	BROOKS, ROBERT	607.20
01/20/22	Brower, Elena M	1,833.34
01/20/22	Buyea, Michael	939.75
01/20/22	Caldwell, Dylan	338.64
01/20/22	CHRISTENSEN, AMBERLY	2,041.67
01/20/22	Cote, Ronald	8,750.00
01/20/22	Crume, Sarah	1,222.83
01/20/22	Cushman, Haley	2,200.00
01/20/22	Davis, Marni	1,694.59
01/20/22	Del Prado, Carmen	3,458.34
01/20/22	Delgado, Wendy	1,387.20
01/20/22	Dey, Chelsey	3,458.34
01/20/22	Felix, Tausha	57.60
01/20/22	Fray, Allan	3,458.34
01/20/22	Fritchen, Christina	3,500.00
01/20/22	Garcia, Megan	257.60
01/20/22	Georgeson, Daretta	3,000.00
01/20/22	GOODRICH, ASHLEY	3,812.50
01/20/22	Goodwin, Connie	422.89
01/20/22	Gray, Kaitlyn	3,458.34
01/20/22	Greene, Madilyn	3,458.34
01/20/22	Grigsby, Elizabeth	1,457.75
01/20/22	Groberg, Heily	319.50
01/20/22	Hatfield, Megan	1,414.40
01/20/22	Hawes-Resendiz, Diana	3,979.17
01/20/22	Hoagland, Angel	2,916.67
01/20/22	Jenkins, Shannon	296.78
01/20/22	Johnson, Erika	246.45
01/20/22	Johnston, Jana L	4,875.00
01/20/22	Jones, Destiny	2,368.67
01/20/22	Kunz, Heather L	1,622.36
01/20/22	Lamb, Adam	1,332.80
01/20/22	Larson, Shauna	2,614.67
01/20/22	Lindsay, Kelsey M	3,979.17
01/20/22	Loertscher, Cade	218.16
01/20/22	Mackenzie, Stacy	4,458.34
01/20/22	Miller, Milan	122.60
01/20/22	Neal, Samuel W.	344.40
01/20/22	Nelson, Elizabeth	1,303.75
01/20/22	Olsen, Mark	7,858.34
01/20/22	Olsen, Shannon	2,100.00
01/20/22	OLSEN, TODD	3,812.50
01/20/22	Otis, Elizabeth	3,979.17
01/20/22	Pack, Jennifer	4,270.84
01/20/22	Perrenoud, Nicholas	3,043.34
01/20/22	PETERSON, KARI M	4,145.84
01/20/22	Peterson, Laura	489.75
01/20/22	Pizinger, Travis	3,458.34
01/20/22	Rawson, Derek	3,021.67
01/20/22	Rayner, Linda	3,812.50
01/20/22	Rich, Elise	3,500.00
01/20/22	Rorden, Jacqueline	467.46
01/20/22	ROTH, BETH	1,496.00
01/20/22	Scott, Curtis	3,833.34
01/20/22	Shelman, Launie	2,400.00
01/20/22	Smith, Devin	191.39
01/20/22	Smith, Heather	659.98
01/20/22	Smith, Melissa	2,703.08
01/20/22	Smith, Paula	1,369.07
01/20/22	Smith, Tammie	1,637.10
01/20/22	Stubbs, Geoff	6,583.34
01/20/22	Swenson, Danielle	3,791.67
01/20/22	Toop, Jamie	4,000.00
01/20/22	Torgerson, Amanda L	4,750.00
01/20/22	TRUST, ALYSA	6,354.17
01/20/22	Turner, Shannon W.	558.76
01/20/22	TYLER, DEVAN	7,500.00
01/20/22	Van Leishout, James	3,320.00
01/20/22	Vetch, Shantele	2,312.00
01/20/22	Walker, Emi S	4,375.00
01/20/22	Walton, Joel	4,145.84
01/20/22	Warmann, Christina	540.71
01/20/22	Waters, Michelle R	3,511.67
01/20/22	Webster, Amy	3,541.67
01/20/22	Widmer, Summer Lee	783.09
01/20/22	Wilkinson, Ryan James	1,280.00
01/20/22	Wilson, Adam	3,458.34

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01/20/22	Wilson, Melony	4,083.34