

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000029	10/01/21	AFLAC	Columbus, GA 31999-0797	EMPLOYEE PAID BENEFITS	203.06CR
000029	10/01/21	Internal Revenue Service	Ogden, UT 84201-0039	LATE PMT PENALTY	4,130.02
000029	10/01/21	PERSI	Boise, ID 83720	RETIREMENT REFUND	4,301.22CR
000029	10/01/21	****JOURNAL****	,	BANK OF ID LOAN PMT	3,973.40
				BANK SERVICE CHARGE	15.00
				EMP ADVANCE PAYBACK	172.73CR
				VOID PAYROLL CHECK - DD	2,376.46CR
				USDA LOAN PMT	7,275.00
				BANK OF ID LOAN PMT	9,634.83
000030	10/01/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	DOMAIN	16.00
				ABCTE - TEACHER CERTIFICATION	1,900.00
				NAME PLATES - BLDG	229.47
				INDEED: JOB ADVERTISE	188.13
				CAFE FOOD PURCHASES - SHORTAGE	457.75
				CAFE - FUEL/SERVICE FOR VAN	113.38
				CLUB: GREENT DOT	13.64
				CLUB: AFTERSCHOOL	912.60
				RUG GRIPPERS/LIGHTS/BATTERIES/PAINT	299.90
				HDMI ADAPTERS	79.95
				STEM: CLASS/SCIENCE/EASEL/STORAGE/NC	1,263.41
				STUDENT FILES/POSTAGE	263.79
				PBIS STORE	155.50
				MINDSET TRAINING	310.23
				OPEN HOUSE	333.52
				FACEBOOK ADS	390.09
				ELEM: CLASS/OFFICE PAPER NOTEBOOKS	995.42
				CLUB: STEM SUNSHINE	82.77
011897	10/02/21	City of Ammon	Ammon, ID 83406-6855	UTILITIES-OCT	550.00
				UTILITIES-OCT	65.00
				UTILITIES-SEPT	61.71
				UTILITIES-SEPT	530.91
				UTILITIES-OCT	250.00
				UTILITIES-SEPT	243.27
011898	10/02/21	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	FOOD PURCHASE-SEPT	670.02
				FOOD PURCHASE-SEPT	61.48
				FOOD PURCHASE- SEPT	594.06
011899	10/02/21	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	MONTHLY CHEMICAL AGREEMENT	150.00
011900	10/02/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASES - SEPT	547.53
				FOOD PURCHASES - SEPT	513.99
				FOOD PURCHASE-AUG	337.64
				FOOD PURCHASE-SEPT	221.69
				FOOD PURCHASE-SEPT	367.16
				FOOD PURCHASES - SEPT	428.40
				FOOD PURCHASES - SEPT	5.00
011901	10/02/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE- SEPT	51.74
				FOOD PURCHASE-SEPT	35.82
				FOOD PURCHASE- SEPT	7.96
				FOOD PURCHASE- SEPT	15.92
				FOOD PURCHASE-SEPT	657.32
				FOOD PURCHASE- SEPT	1,915.47
011902	10/02/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASE- SEPT	90.24
				FOOD PURCHASES - SEPT	103.79
				FOOD PURCHASES - SEPT	240.67
				FOOD PURCHASES - SEPT	240.67
				FOOD PURCHASES - SEPT	270.77
				FOOD PURCHASES - SEPT	90.24
				FOOD PURCHASE- SEPT	300.87
				FOOD PURCHASE-SEPT	308.36
				FOOD PURCHASE-SEPT	263.21
				FOOD PURCHASE- SEPT	80.02
011903	10/02/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - SEPT	742.50
011904	10/02/21	QUEST CPAS, LLC	PAYETTE, ID 83661	ACCOUNT SERVICES	7,812.00
011905	10/02/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- SEPT	833.79
				FOOD PURCHASE-SEPT	1,044.44
				FOOD PURCHASE- SEPT	351.45
011906	10/02/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICES	50.70
				LAUNDRY SERVICES	27.30
				LAUNDRY SERVICES	31.20
011907	10/02/21	R.S. Services, LLC.	Idaho Falls, ID 83401	FIBER TO STEM BUILDING	2,576.67
				BROADBAND MANAGEMENT	2,500.00
011908	10/02/21	Idaho Falls Youth Arts Centre, Inc.	Idaho Falls, ID 83405	Field Trip: Use of Arts Centre	2.00
011909	10/02/21	TROX CDI Dallas LLC	Phoenix, AZ 85040	chrome management console	6,310.00
011910	10/02/21	Signature Star Homes	Idaho Falls, ID 83403	RAMP DEMO & REBUILD	26,500.00
011911	10/02/21	INTERVENTION SUPPORT SERVICES	DILLARD, GA 30537	MINDSET TRAINING	450.00
011912	10/02/21	WALKER, EMI	IDAHO FALLS, ID 83401	REIMB: PD CREDITS - GATE	135.00
011913	10/04/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- OCT	194.07
				FOOD PURCHASE- SEPT	153.60
				FOOD PURCHASE- SEPT	118.34
011914	10/04/21	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	LATE FEES	182.97
				COPIER LEASE-JULY	1,829.97
				COPIER LEASE-OCTOBER	1,829.97
011915	10/04/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT SERVICES- SEP	4,235.00
011916	10/04/21	OLSEN, MARK	,	REIMBURSE FOR AIR HORN	18.01
				PFA DONATION - TEACHER	78.30
011917	10/13/21	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	FOOD PURCHASE- OCT	24.62
				FOOD PURCHASE- OCT	193.13
				FOOD PURCHASE- OCT	73.53
				FOOD PURCHASE- OCT	73.53
				FRUIT CUPS- K SNACKS	34.24
				FOOD PURCHASE- SEPT	391.48
				FOOD PURCHASE- SEPT	15.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011918	10/13/21	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICES-OCT	248.24
011919	10/13/21	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAIDE MATCH	10,000.00
011920	10/13/21	Ideacom	Idaho Falls, ID 83403	PHONES + TROUBLESHOOTING	700.00
011921	10/13/21	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSES	75.00
011922	10/13/21	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS-OCT	65.85
				NATURAL GAS- OCT	1.93
011923	10/13/21	Omni Security Systems Inc	Rigby, ID 83442	SERVICE CALL TO ELEM	100.00
				SERVICE CALL- DOOR LOCK	125.00
				FIRE ALARM YEARLY MONITORING	396.00
011924	10/13/21	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES	390.00
011925	10/13/21	CENTURY LINK	Phoenix, AZ 85062-2956	CenturyLink	252.60
011926	10/13/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	CONTRACTED BUS SERVICES	22,041.25
011927	10/13/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	775.72
011928	10/13/21	BIO CORPORATION	ALEXANDRIA, MN 56308	BULK SPECIMEN KIT- ORDER-271893	619.37
011929	10/13/21	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND-PREVIOUS	595.00
				BROADBAND-OCT	595.00
011930	10/13/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	POPARTS + FRUIT CUPS FOR K-SNACKS	56.28
				FOOD PURCHASE- OCT	870.67
				FOOD PURCHASE-OCT	1,264.58
				FOOD PURCHASE- SEPT	18.00
				FOOD PURCHASE- OCT	1,628.17
011931	10/13/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE-SEPT	15.92
				Rice Krispies/applesauce. K Snacks	53.82
				FOOD PURCHASE-SEPT	1,620.97
				FOOD PURCHASE-SEPT	15.92
				FOOD PURCHASE-SEPT	31.84
				FOOD PURCHASE-SEPT	419.62
				FOOD PURCHASE- OCT	23.88
				FOOD PURCHASE- OCT	171.23
				FOOD PURCHASE- OCT	745.97
011932	10/13/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASE-OCT	241.66
				FOOD PURCHASE- SEPT	330.91
				FOOD PURCHASE- OCT	120.83
				FOOD PURCHASE-OCT	225.34
				FOOD PURCHASE- OCT	231.71
				FOOD PURCHASE- OCT	211.49
				FOOD PURCHASE- OCT	102.09
				FOOD PURCHASE- SEPT	96.53
011933	10/13/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE-SEPT	194.07
				FOOD PURCHASE-OCT	110.08
011934	10/13/21	Fisher's Technology	Boise, ID 83714	COPIER CONTRACT	32.34
011935	10/13/21	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE SERVICED- OCT	252.97
011936	10/13/21	Wilson, Melony	Ririe, ID 83443	REIMBURSE FOR OFFICE SUPPLIES	135.00
011937	10/13/21	Blackfoot Communication	Seattle, WA 98124-5130	INTERNET SERVICE	368.68
011938	10/13/21	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	TCP SUB OVERAGE CHARGE	8.40
011939	10/13/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE-SEPT	359.47
				FOOD PURCHASE-OCT	102.63
				FOOD PURCHASE-SEPT	380.60
				CHEESE STICK/FRUIT FOR K-SNACKS	127.11
011940	10/13/21	T-MOBILE	CINCINNATI, OH 45274-2596	PHONE SERVICES	200.00
011941	10/13/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICED	39.00
				LAUNDRY SERVICED	37.05
011942	10/13/21	Institute for Multi-Sensory Education	Southfield, MI 48033	LITERACY SUPPLIES	133.73
011943	10/13/21	SWENSON, DANIELLE	CHUBBUCK, ID 83202	REIMBURSE FOR ASCA CONFERENCE	394.39
011944	10/13/21	PEST CONTROL SERVICES, INC.	IDAHO FALLS, ID 83401-4500	INSECT CONTROL 2959 LOCATION	423.00
				INSECT CONTROL LATE FEE	15.00
011945	10/13/21	Idaho Falls Youth Arts Centre, Inc.	Idaho Falls, ID 83405	Field Trip: Use of Arts Centre	198.00
011946	10/15/21	Ideacom	Idaho Falls, ID 83403	INTERCOM SERVICES	410.00
				PHONES- MONTHLY BILLING FOR NOV- ELEI	700.66
				PHONES- MONTHLY BILLING FOR NOV- STEI	538.87
011947	10/15/21	State Dept. of Education	Boise, ID 83720-0027	ALTERNATE AUTHORIZATION	100.00
011948	10/15/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY- STEM	1,102.87
				ELECTRICITY- ELEMENTARY	2,817.30
011949	10/15/21	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	ANNUAL CLOCKABLE EMPLOYEE OVERAGE	173.25
011950	10/15/21	ARBOR SCIENTIFIC	Ann Arbor, MI 48106-2750	SCI SUPPLIES- FAN CARTS	128.96
011951	10/15/21	IMPERIAL SUPPLY CENTER	ROWLAND HEIGHTS, CA 91748	Toner -MINOLTA BIZ-HUB	1,064.27
011952	10/15/21	EAST IDAHO AQUARIUM	IDAHO FALLS, ID 83401	WHITE PINE FIELD TRIP	50.00
011953	10/15/21	State Dept. of Education	Boise, ID 83720-0027	ALTERNATE AUTHORIZATION	100.00
011954	10/15/21	Kendall Hunt Publishing Compan	Dubuque, IA 52002-1840	GR 6 ILLUSTRATIVE MATH	1,489.60
011973	10/19/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 102021	5,816.82
				HEALTH BENEFITS - 102021	486.42
				HEALTH BENEFITS - 102021	10,098.48
				DENTAL BENEFIT - 102021	525.27
				DENTAL BENEFIT - 102021	38.85
				DENTAL BENEFIT - 102021	1,050.54
				HEALTH BENEFITS - 102021	804.32CR
				DENTAL BENEFIT - 102021	4,727.43
				DENTAL BENEFIT - 102021	1,050.54
				DENTAL BENEFIT - 102021	525.27
				HEALTH BENEFITS - 102021	9,357.82
				DENTAL BENEFIT - 102021	1,504.33
011974	10/19/21	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 102021	256.21
				M/CARE - EMP. SHARE - 102021	111.52
				FICA - EMP. SHARE - 102021	313.32
				FICA - EMP. SHARE - 102021	1,133.32
				FICA - EMP. SHARE - 102021	232.91
				M/CARE - EMP. SHARE - 102021	54.47
				M/CARE - EMP. SHARE - 102021	3,378.35
				FICA BENEFIT - 102021	5,461.45
				FICA - EMP. SHARE - 102021	684.71
				FICA - EMP. SHARE - 102021	5,809.58
				FICA - EMP. SHARE - 102021	653.08

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011975	10/19/21	PERSI	Boise, ID 83720	FICA - EMP. SHARE - 102021	130.21
				PERSI EMP - 102021	8,937.83
				PERSI EMP - 102021	1,723.50
				PERSI EMP - 102021	161.30
				PERSI EMP - 102021	525.69
				PERSI EMP - 102021	174.06
				PERSI EMP - 102021	780.08
				PERSI EMP - 102021	487.55
				PERSI EMP - 102021	776.55
				PERSI EMP - 102021	5,112.63
				PERSI EMP - 102021	196.52
				PERSI EMP - 102021	9,054.82
011976	10/19/21	CENTURY LINK	Phoenix, AZ 85062-2956	LATE FEES	95.60
011977	10/19/21	State Dept. of Education	Boise, ID 83720-0027	FINGERPRINTING	186.25
011978	10/19/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	340.55
				CUSTODIAL SUPPLIES	340.55
011979	10/19/21	Western Recycling	BOISE, ID 83709	RECYCLING SERVICES- ELEM	59.00
				RECYCLING SERVICE-STEM	81.00
011980	10/19/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 102021	20.45
				VISION BENEFIT - 102021	55.98
				VISION BENEFIT - 102021	12.44
				VISION BENEFIT - 102021	122.61
				VISION BENEFIT - 102021	74.64
				VISION BENEFIT - 102021	6.22
				VISION BENEFIT - 102021	12.44
				VISION BENEFIT - 102021	117.56
				VISION BENEFIT - 102021	6.22
				VISION BENEFIT - 102021	6.22
011981	10/19/21	HEARTLAND SCHOOL SOLUTIONS	Atlanta, GA 31193-6565	HEARTLAND PAYMENT	2,850.00
011982	10/19/21	EAST IDAHO AQUARIUM	IDAHO FALLS, ID 83401	WHITE PINE FIELD TRIP	50.00
011983	10/19/21	Blue Cross of Idaho	Boise, ID 83707	BLUE CROSS PREMIUM - NOV	205.96
011984	10/19/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASE- OCT	905.91
011985	10/19/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE	27.86
				FOOD PURCHASE	671.46
				FOOD PURCHASE- OCT	25.18
				FOOD PURCHASE- OCT	248.26
				FOOD PURCHASE	96.36
011986	10/19/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASE- OCT	324.69
				FOOD PURCHASE- OCT	241.66
011987	10/19/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- OCT	183.92
011988	10/19/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- OCT	358.21
011989	10/19/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICES	33.15
ELECT	10/19/21	****JOURNAL****	,	ELEM TEACHER - 102021	70,520.90
				ELEM CLASSIFIED - 102021	5,812.65
				ELEM TEACHER SUB - 102021	3,839.39
				ELEM LITERACY - 102021	1,701.85
				SECON TEACHER - 102021	39,325.67
				SECON CLASSIFIED - 102021	3,362.55
				SECON TEACHER SUB - 102021	3,939.19
				SPED MOE - 102021	4,083.34
				FLEX MONTHLY FEE	60.00
				ADMIN CLASSIFIED - 102021	24,046.98
				BUILDING CARE - 102021	8,988.63
				ESSER III ARPA - 102021	1,457.75
				TITLE I - 102021	4,402.81
				SPED IDEA - 102021	3,349.01
				FOOD SERVICE - 102021	9,191.21
				MEDICAID - 102021	15,078.31
				ADMIN CERT - 102021	50,809.20

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/21	Alexander, Crystal	804.70	Ammon	ID	83406
drct-dpst	10/20/21	Allen, Maxwell	428.81	Rexburg	ID	83440
drct-dpst	10/20/21	Anderson, Breanna	1,314.67	Rigby	ID	83442
drct-dpst	10/20/21	Anderson, Jenna	543.22	Idaho Falls	ID	83401
drct-dpst	10/20/21	Anderson, Malinda	2,856.33	Rigby	ID	83442
drct-dpst	10/20/21	ATTEBURY, ANNA E	4,083.34	Idaho Falls	ID	83401
drct-dpst	10/20/21	Attebury, Kristin L	3,240.67	Ammon	ID	83406
drct-dpst	10/20/21	Bigler, Amber	2,348.96	Ammon	ID	83406
drct-dpst	10/20/21	BILLMAN, ZOANNA	1,913.21	Idaho Falls	ID	83402
drct-dpst	10/20/21	Bixler, Nicole	161.70	Idaho Falls	ID	83401
drct-dpst	10/20/21	Black, Gayle	4,166.67	Idaho Falls	ID	83402
drct-dpst	10/20/21	Blackburn, Whitney	1,891.17	Rexburg	ID	83440
drct-dpst	10/20/21	Brizzee, Ben	2,533.57	Idaho Falls	ID	83401
drct-dpst	10/20/21	BRIZZEE, INGRID	1,350.93	Idaho Falls	ID	83401
drct-dpst	10/20/21	BROOKS, ROBERT	933.57	Idaho Falls	ID	83402
drct-dpst	10/20/21	Brower, Elena M	1,833.34	Ammon	ID	83406
drct-dpst	10/20/21	Buyea, Michael	1,065.30	Idaho Falls	ID	83402
drct-dpst	10/20/21	Caldwell, Dylan	370.44	Idaho Falls	ID	83401
drct-dpst	10/20/21	Cote, Ronald	8,750.00	Rexburg	ID	83440
drct-dpst	10/20/21	Crume, Sarah	886.24	Ammon	ID	83406
drct-dpst	10/20/21	Cushman, Haley	2,200.00	Idaho Falls	ID	83402
drct-dpst	10/20/21	Davis, Marni	1,694.59	Idaho Falls	ID	83401
drct-dpst	10/20/21	DeKock, Soren	207.94	Rexburg	ID	83440
drct-dpst	10/20/21	Del Prado, Carmen	3,458.34	Ammon	ID	83406
drct-dpst	10/20/21	Delgado, Wendy	1,387.20	Idaho Falls	ID	83401
drct-dpst	10/20/21	Dey, Chelsey	3,458.34	Idaho Falls	ID	83404
drct-dpst	10/20/21	Fitzpatrick, Amanda	117.02	Idaho Falls	ID	83402
drct-dpst	10/20/21	Fray, Allan	3,458.34	Idaho Falls	ID	83404
drct-dpst	10/20/21	Fritchen, Christina	3,500.00	Idaho Falls	ID	83404
drct-dpst	10/20/21	Garcia, Megan	950.18	Idaho Falls	ID	83401
drct-dpst	10/20/21	Georgeson, Daretta	3,000.00	Idaho Falls	ID	83404
drct-dpst	10/20/21	GOODRICH, ASHLEY	3,812.50	Idaho Falls	ID	83401
drct-dpst	10/20/21	Goodwin, Connie	1,020.89	Rigby	ID	83442
drct-dpst	10/20/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	10/20/21	Gray, Kaitlyn	3,458.34	Idaho Falls	ID	83401
drct-dpst	10/20/21	Greene, Madilyn	3,458.34	Pocatello	ID	83202
drct-dpst	10/20/21	Grigsby, Elizabeth	1,457.75	Idaho Falls	ID	83402
drct-dpst	10/20/21	Hatfield, Megan	1,414.40	Idaho Falls	ID	83401
drct-dpst	10/20/21	HAWES, DIANA	3,979.17	Idaho Falls	ID	83401
drct-dpst	10/20/21	Hoagland, Angel	2,916.67	Rexburg	ID	83440
drct-dpst	10/20/21	Jackson, Kimberly	5,166.67	Montross	VA	22520
drct-dpst	10/20/21	Johnston, Jana L	4,875.00	Ammon	ID	83406
drct-dpst	10/20/21	Jones, Destiny	2,368.67	Idaho Falls	ID	83401
drct-dpst	10/20/21	Kunz, Heather L	1,622.36	Ammon	ID	83406
drct-dpst	10/20/21	Lamb, Adam	1,332.80	Idaho Falls	ID	83402
drct-dpst	10/20/21	Larson, Shauna	2,614.67	Ammon	ID	83406
drct-dpst	10/20/21	Lindsay, Kelsey M	3,979.17	Ammon	ID	83406
drct-dpst	10/20/21	Mackenzie, Stacy	4,458.34	Shelley	ID	83274
drct-dpst	10/20/21	Nelson, Elizabeth	1,303.75	Ammon	ID	83406
drct-dpst	10/20/21	Olsen, Mark	7,708.34	Ammon	ID	83406
drct-dpst	10/20/21	Olsen, Shannon	2,100.00	Ammon	ID	83406
drct-dpst	10/20/21	OLSEN, TODD	3,812.50	Idaho Falls	ID	83401
drct-dpst	10/20/21	Ortega, Ashley	1,593.12	Idaho Falls	ID	83401
drct-dpst	10/20/21	Otis, Elizabeth	3,979.17	Idaho Falls	ID	83404
drct-dpst	10/20/21	Pack, Jennifer	4,270.84	Idaho Falls	ID	83401
drct-dpst	10/20/21	Perrenoud, Nicholas	1,614.78	Rigby	ID	83442
drct-dpst	10/20/21	PETERSON, KARI M	4,145.84	Idaho Falls	ID	83401
drct-dpst	10/20/21	Peterson, Laura	1,019.55	Ammon	ID	83406
drct-dpst	10/20/21	Pizinger, Travis	3,458.34	Idaho Falls	ID	83402
drct-dpst	10/20/21	Poulter, Dallin	877.24	Rigby	ID	83442
drct-dpst	10/20/21	Rawson, Derek	3,021.67	Idaho Falls	ID	83402
drct-dpst	10/20/21	Rayner, Linda	3,812.50	Idaho Falls	ID	83401
drct-dpst	10/20/21	Rich, Elise	3,500.00	Rexburg	ID	83440
drct-dpst	10/20/21	Rorden, Jacqueline	716.39	Idaho Falls	ID	83401
drct-dpst	10/20/21	ROTH, BETH	1,496.00	Idaho Falls	ID	83402
drct-dpst	10/20/21	Scott, Curtis	3,833.34	Ammon	ID	83406
drct-dpst	10/20/21	Serr, Jennifer	3,458.34	Iona	ID	83427
drct-dpst	10/20/21	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	10/20/21	Smith, Heather	1,021.38	Ammon	ID	83406

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/21	Smith, Melissa	2,772.73	Rigby	ID	83442
drct-dpst	10/20/21	Smith, Paula	1,369.07	Rigby	ID	83442
drct-dpst	10/20/21	Smith, Tammie	1,407.60	Rigby	ID	83442
drct-dpst	10/20/21	Stubbs, Geoff	6,583.34	Ammon	ID	83406
drct-dpst	10/20/21	Swenson, Danielle	3,791.67	Pocatello	ID	83202
drct-dpst	10/20/21	Toop, Jamie	4,000.00	Idaho Falls	ID	83401
drct-dpst	10/20/21	Torgerson, Amanda L	4,750.00	Ammon	ID	83406
drct-dpst	10/20/21	TRUST, ALYSA	5,166.67	Idaho Falls	ID	83401
drct-dpst	10/20/21	TYLER, DEVAN	7,500.00	Idaho Falls	ID	83401
drct-dpst	10/20/21	Van Leishout, James	1,904.00	Saint Anthony	ID	83445
drct-dpst	10/20/21	Vetch, Shantele	2,312.00	Idaho Falls	ID	83402
drct-dpst	10/20/21	Walker, Emi S	4,375.00	Ammon	ID	83406
drct-dpst	10/20/21	Walton, Joel	4,145.84	Idaho Falls	ID	83401
drct-dpst	10/20/21	Warmann, Christina	506.78	Idaho Falls	ID	83402
drct-dpst	10/20/21	Waters, Michelle R	3,511.67	Shelley	ID	83274
drct-dpst	10/20/21	Webster, Amy	3,541.67	Iona	ID	83427
drct-dpst	10/20/21	Whitworth, Robyn	112.94	Idaho Falls	ID	83404
drct-dpst	10/20/21	Wilkins, Capri	100.49	Idaho Falls	ID	83404
drct-dpst	10/20/21	Wilson, Adam	3,458.34	Ammon	ID	83406
drct-dpst	10/20/21	Wilson, Melony	4,083.34	Ririe	ID	83443
011955	10/20/21	CHRISTENSEN, AMBERLY	2,041.67	Ammon	ID	83406
011956	10/20/21	Gunderson, Nicole	111.28	Idaho Falls	ID	83401
011957	10/20/21	Jenkins, Shannon	546.49	Ammon	ID	83406
011958	10/20/21	Johnson, Erika	1,293.39	Idaho Falls	ID	83401
011959	10/20/21	Walker, Anthony D	1,372.50	Ammon	ID	83406