

(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000020	06/01/21	PERSI	Boise, ID 83720	PERSI STIPEND PAYROLL	3,460.94
000020	06/01/21	****JOURNAL****		BANK OF ID PMT	3,973.40
				X-FER TO FLEX	1,352.76
				BANK SERVICE CHARGE	89.00
				USDA LOAN PMT	7,275.00
				UNCLEARED CHECKS	2,929.02
				BANK OF ID LOAN PMT	9,634.83
000022	06/01/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	WEB CAM - ZOOM MTGS	21.11
				PBIS REWARDS - ELEMENTARY	151.92
				MASTERY: CRICUT/HSN	886.17
				NEW KEYS	28.82
				INDEED JOB ADVERTISE	931.36
				REPLACED BROKEN WINDOW	256.18
				PBIS REWARDS - WPSA	163.71
				CLUB SUPPLIES - WPSA	221.45
				CLUB STUDENT COUNCIL SUPPLIES	22.14
				TOILET REPAIR PARTS	13.04
				CTS HIRING PROFILES	1,885.00
				CLASS SUPPLIES - ELEMENTARY	28.91
				ISAT EOY REWARD	196.39
				ISAT EOY REWARD	33.56
				8TH GR CLUB SUPPLIES	194.36
				MASTERY GRANT SUPPLIES	100.00
				ADMIN MTG	174.16
				CEI MARKETING COURSE	495.00
				FACEBOOK ADVERTISE	46.69
				CLUB: TOWERGARDEN	2,930.95
				DOMAIN FEE	16.00
				TOOLS4READING - LITERACY	450.00
				FT- IF ARTS COUNCIL	138.00
				FT-IF ZOO	397.00
				MEAL ACCOMODATION	19.90
				GAS FOR VAN	30.10
				GATE FIELD TRIP	305.28
				GUEST SPEAKER THANK YOU	25.88
000023	06/30/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	FACEBOOK ADVERTISE	100.00
				ISNA CONFERENCE	785.82
				POSTAGE	3.40
				BOARD THANK YOU CARDS	1.06
				CTS PROFILES	870.00
				DOMAIN FEE	16.00
				BOARD BINDERS	129.02
				MASTERY: VR GOGGLES	1,735.92
				STORAGE BOXES/COPY PAPER	163.96
				E-SPORTS MEMBERSHIP	2,250.00
				MASTERY: CABINETS	1,829.99
				MASTERY: SCI PIPETTES/TIPS	1,042.52
				MASTERY: NNU PD	300.00
				MASTERY: EXPRESSIONS VINYL	1,023.58
				CLUB ACCT: WPSA DANCE DJ	265.00
				CLUB ACCT: HOBBY LOBBY-ART SUPPLIES	40.22
				MASTERY: CRICUT	624.89
				MASTERY GRANT: DESKS.FILAMENT	2,380.83
				AMAZON: HEADPHONES.CARDSTOCK.LAMIN	1,644.38
				PD COURSE - IMPROVING BEHAVIOR	149.00
				INDEED ADVERTISE	2,347.31
011598	06/07/21	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID MATCH REQUIRED	23,423.97
011599	06/07/21	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES - MAY-JUN	1,144.32
				PHONE SERVICES - MAY-JUN	973.94
011600	06/07/21	Peaks to Plains Therapy Svc	AMMON, ID 83406	Consulting Services	1,035.00
011601	06/07/21	Staples	DALLAS, TX 75266-0409	Elementary Supplies	180.33
011602	06/07/21	State Dept. of Education	Boise, ID 83720-0027	Background Check Fees	600.00
011603	06/07/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	3RD GR FIELD TRIP - TAUTPHAUS PARK	440.00
				EVAC DRILLS	220.00
				Transportation Contract-May	16,217.14
011604	06/07/21	Valor, Inc	Idaho Falls, ID 83401	PC Support Services	262.50
011605	06/07/21	Western Recycling	BOISE, ID 83709	Recycling Services- May	81.00
				Recycling Services- May	59.00
011606	06/07/21	BIRDS EYE LLC	AMMON, ID 83406	LAWN SERVICES - MAY	200.00
011607	06/07/21	SYRINGA NETWORKS	BOISE, ID 83713	Broadband Internet- APR-MAY	1,190.00
011608	06/07/21	SCHMITT, ASHLEY	Idaho Falls, ID 83401	School Supplies	44.88
011609	06/07/21	Discovery Education	Atlanta, GA 30374-4954	Education Tools - ANNUAL SUBSCRIPTION	2,866.00
011610	06/07/21	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Fees- May	600.00
011611	06/07/21	QUEST CPAS, LLC	PAYETTE, ID 83661	Account Services	1,938.00
011612	06/07/21	DILIGENT CORPORATION	BOSTON, MA 02241-9874	Subscription Package	3,150.00
011613	06/07/21	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	School Technology System- April	2.00
011614	06/07/21	BREAKOUT, INC	OLD BETHPAGE, NY 11804	Mastery- Academic Supplies	773.00
011615	06/07/21	BANK OF IDAHO	ST. LOUIS, MO 63179-0408	Bank Statement- May	122.85
011616	06/07/21	T-MOBILE	CINCINNATI, OH 45274-2596	Subscription- May	200.00
011617	06/07/21	MATTERHACKERS, INC.	LAKE FOREST, CA 92630	Mastery- STEM learning supplies	1,616.97
011618	06/07/21	Institute for Multi-Sensory Education	Southfield, MI 48033	Literacy Supplies	79.90
011619	06/07/21	Seamans, Adrienne	Idaho Falls, ID 83401	Behavioral Consultant Services- May	1,800.00
011620	06/07/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	Marketing Subscription-May	1,075.00
011621	06/07/21	HobbyTown USA- Happy Valley	Happy Valley, OR 97086	Mastery- STEM supplies	1,178.90
011622	06/07/21	Mustang Transportation, LLC	Idaho Falls, ID 83404	Mastery- Trip/Transportation- May	1,004.00
011623	06/07/21	CHRISTENSEN, AMBERLY		REIMB: PBIS PIZZA ORDER	56.00
011624	06/07/21	SCHMITT, ASHLEY	Idaho Falls, ID 83401	REIMB: PBIS PIZZA ORDER	46.98
011625	06/07/21	Mustang Transportation, LLC	Idaho Falls, ID 83404	MASTERY GRANT - FIELD TRIP	2,008.00
011626	06/07/21	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID	HPAC RENTAL - VETERAN'S PROGRAM - DEI	75.00
011627	06/07/21	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	MATH NINJA SHIRTS	346.70
011628	06/14/21	City of Ammon	Ammon, ID 83406-6855	WATER USAGE	491.54

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011629	06/14/21	Gem State Paper & Supply	Twin Falls, ID 83303	** VOID **	0.00
011630	06/14/21	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Therapy Services	1,005.00
011631	06/14/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Janitorial Supplies	103.52
011632	06/14/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food	3,343.19
011633	06/14/21	Grasmick Produce	Boise, ID 83711	Food Purchase- May	94.95
				Food Purchase-May	72.64
				Food Purchase- May	179.25
011634	06/14/21	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 1st LEASE PMT	5,959.68
				2664 1st LEASE PMT	5,959.68
				2660 1ST LEASE PMT	2,345.08
				2660 1ST LEASE PMT	2,345.08
011635	06/14/21	PRINCIPAL LIFE INSURANCE CO	DES MOINES, IA 50306-0372	EE Group Life Insurance	300.00
				EE Group Life Insurance-MAY	28.86
011636	06/14/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	Food	2,143.38
011643	06/18/21	2M DATA SYSTEMS	Orem, UT 84057	** VOID **	0.00
011655	06/18/21	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
011656	06/18/21	City of Ammon	Ammon, ID 83406-6855	WATER USAGE	128.42
011657	06/18/21	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 062021	334.30
				FICA - EMP. SHARE - 062021	477.94
				FICA - EMP. SHARE - 062021	233.47
				M/CARE - EMP. SHARE - 062021	54.60
				FICA - EMP. SHARE - 062021	5,867.37
				FICA - EMP. SHARE - 062021	551.06
				FICA BENEFIT - 062021	5,166.33
				M/CARE - EMP. SHARE - 062021	1,852.33
				M/CARE - EMP. SHARE - 062021	2,218.49
				M/CARE - EMP. SHARE - 062021	804.99
				FICA - EMP. SHARE - 062021	281.73
				M/CARE - EMP. SHARE - 062021	90.37
				M/CARE - EMP. SHARE - 062021	1,025.46
011658	06/18/21	PERSI	Boise, ID 83720	PERSI EMP - 062021	128.06
				PERSI EMP - 062021	296.09
				PERSI EMP - 062021	1,561.55
				PERSI EMP - 062021	473.13
				PERSI EMP - 062021	1,373.11
				PERSI EMP - 062021	8,072.07
				PERSI EMP - 062021	729.19
				PERSI EMP - 062021	3,462.58
				PERSI EMP - 062021	2,962.96
				PERSI EMP - 062021	9,393.96
				PERSI EMP - 062021	457.70
				PERSI EMP - 062021	512.36
011659	06/18/21	CENTURY LINK	Phoenix, AZ 85062-2956	FAX LINE	83.27
				FAX LINE	3.71
011660	06/18/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 062021	41.23
				VISION BENEFIT - 062021	110.81
				VISION BENEFIT - 062021	6.04
				VISION BENEFIT - 062021	46.38
				VISION BENEFIT - 062021	100.61
				VISION BENEFIT - 062021	18.12
				VISION BENEFIT - 062021	5.10
				VISION BENEFIT - 062021	8.65
				VISION BENEFIT - 062021	6.04
				VISION BENEFIT - 062021	5.07
				VISION BENEFIT - 062021	4.73
				VISION BENEFIT - 062021	93.56
011661	06/18/21	Stubbs, Geoff	IDAHO FALLS, ID 83401	REIMB: PD CREDIT	2,271.00
011662	06/18/21	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	LICENSE OVERAGE	37.80
011663	06/18/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICED - JUN	50.70
011664	06/18/21	DIFFERENT PROPERTY MANAGEMENT	IDAHO FALLS, ID 83401	FIXED BACK FLOW	500.00
011665	06/18/21	SCHWARZE, CHERYL	RIGBY, ID 83442	ADMIN CLASSIFIED SUB	264.82
011666	06/18/21	RUSSELL, LISA	IDAHO FALLS, ID 83401	REIMB: PD CREDIT	1,842.50
011667	06/18/21	2M DATA SYSTEMS	Orem, UT 84057	** VOID **	0.00
011668	06/18/21	STARK, JAXSON	IDAHO FALLS, ID 83401	BB COACHING	500.00
011671	06/18/21	Anderson Julian & Hull LLP	Boise, ID 83707-7426	LEGAL FEES	19.50
011672	06/18/21	Blue Cross of Idaho	Boise, ID 83707	** VOID **	0.00
011673	06/18/21	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 062021	25.82
011674	06/18/21	PERSI	Boise, ID 83720	PERSI EMP - 062021	40.30
011675	06/18/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	2ND GR FIELD TRIP	330.00
				6TH GR FIELD TRIP	195.00
				** VOID **	0.00
011676	06/18/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	PSYCH TESTING	375.35
011677	06/18/21	DAVID VAUGHN	ABERDEEN, ID 83210	UTILITIES - JUNE	2,071.75
011678	06/18/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	WATER SERVICE	140.32
011679	06/21/21	City of Ammon	Ammon, ID 83406-6855	WATER SERVICE	100.00
011680	06/21/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASES- MAY	796.56
				FOOD PURCHASE- MAY	455.38
011681	06/21/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASE- MAY	123.60
				FOOD PURCHASE- MAY	32.02
				FOOD REFUND-MAY	33.83CR
				FOOD PURCHASE- MAY	269.34
				FOOD PURCHASE- MAY	104.75
				FOOD PURCHASE- MAY	254.41
				FOOD PURCHASE- MAY	142.20
				FOOD PURCHASE- MAY	97.29
				FOOD PURCHASE-MAY	123.30
				FOOD PURCHASE- MAY	117.29
				FOOD PURCHASE- MAY	254.41
				FOOD PURCHASE- MAY	269.34
				FOOD PURCHASE MAY	231.94
011682	06/21/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICED- MAY	44.85
				LAUNDRY SERVICED- MAY	33.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LAUNDRY SERVICED- MAY	27.30
				LAUNDRY SERVICED- MAY	48.75
011683	06/21/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	MONTHLY SEO CAMPAIGN- JUNE	1,075.00
				MONTHLY SEO CAMPAIGN- JULY	1,075.00
011684	06/30/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 062021	2,833.50
				HEALTH BENEFITS - 062021	46.38
				HEALTH BENEFITS - 062021	3,626.36
				HEALTH BENEFITS - 062021	374.47
				HEALTH BENEFITS - 062021	401.19
				HEALTH BENEFITS - 062021	1,045.58
				HEALTH BENEFITS - 062021	6.04
				HEALTH BENEFITS - 062021	59.35
				HEALTH BENEFITS - 062021	93.56
				HEALTH BENEFITS - 062021	1,416.75
				HEALTH BENEFITS - 062021	3,627.45
				HEALTH BENEFITS - 062021	472.25
				HEALTH BENEFITS - 062021	944.50
				HEALTH BENEFITS - 062021	2,278.90
				HEALTH BENEFITS - 062021	472.25
				HEALTH BENEFITS - 062021	6,251.53
				HEALTH BENEFITS - 062021	5.10
				HEALTH BENEFITS - 062021	8.65
				HEALTH BENEFITS - 062021	398.74
				HEALTH BENEFITS - 062021	676.76
				HEALTH BENEFITS - 062021	478.29
011685	06/30/21	City of Ammon	Ammon, ID 83406-6855	WATER SERVICE	86.71
				WATER SERVICE	270.64
				WATER SERVICE	729.33
011686	06/30/21	Staples	DALLAS, TX 75266-0409	HANGING FOLDERS	74.90
011687	06/30/21	IDAHO CLEANING & MAINTENANCE	IONA, ID 83406	REFINISH FLOORS	1,850.00
011688	06/30/21	ORME, LORI	IDAHO FALLS, ID 83401	Reimb: TRAVEL	204.07
011689	06/30/21	eLuma, LLC	LEHI, UT 84043	** VOID **	0.00
011690	06/30/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - JUN	973.50
				POLICY MANUAL WORK	1,800.00
011691	06/30/21	BANK OF IDAHO	ST. LOUIS, MO 63179-0408	June Statement 5/1/21 to 6/8/21	85.85
011692	06/30/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT	2,362.50
011693	06/30/21	ETECHCO, INC.	Santa Fe, NM 87501	** VOID **	0.00
011694	06/30/21	SE Idaho Investigative and Legal Service	Idaho Falls, ID 83406	SECURITY SERVICES	200.00
011695	06/30/21	Silver Crest Corp.	Idaho Falls, ID 83405	GYM AND KITCHEN FLOOR REPAIR	30,300.00
011696	06/30/21	Underground Landscaping	Rexburg, ID 83440	Maintenance & snow removal	14,940.00
011697	06/30/21	RS SERVICES, LLC	IDAHO FALLS, ID 83401	IT SERVICES - JUNE	1,000.00
011698	06/30/21	ORME, LORI	IDAHO FALLS, ID 83401	REIMB TRAVEL: ISNA CONFERENCE	119.61
011699	06/30/21	Underground Landscaping	Rexburg, ID 83440	INSTALL AND REPAIR FENCE	12,200.00
ELECT	06/30/21	****JOURNAL****		LEADERSHIP STIPENDS	3,052.92CR
				LEADERSHIP STIPENDS	1,761.30
				X-FER FROM ELEM SALARY	21,250.00
				X-FER FROM ELEM SALARY	21,250.00CR
				X-FER FROM 246 TO 100667	471.00CR
				X-FER FROM 246 TO 100667	471.00
				X-FER TO PBIS	2,800.00
				X-FER TO PBIS	561.68
				X-FER TO PBIS	2,800.00CR
				X-FER TO PBIS	561.68CR
				X-FER TO LITERACY	19,602.32
				X-FER TO LITERACY	19,602.32CR
				X-FER TO SPED-NON-MEDICAID PARA	11,435.80
				X-FER TO SPED-NON-MEDICAID PARA	2,102.08
				X-FER TO SPED-NON-MEDICAID PARA	11,435.80CR
				X-FER TO SPED-NON-MEDICAID PARA	2,102.08CR
				X-FER TO SPED-NON-MEDICAID PARA	2,424.28
				X-FER TO FED PROGRAM LEAD TO TITLE I	2,424.28CR
				X-FER TO FED PROGRAM LEAD TO TITLE I	474.44
				X-FER TO FED PROGRAM LEAD TO TITLE I	474.44CR
				ELEM LITERACY - 062021	337.53
				ELEM TEACHER - 062021	74,327.46
				ELEM CLASSIFIED - 062021	4,260.46
				ELEM LIBRARY - 062021	470.25
				ELEM CLASSIFIED SUB - 062021	670.80
				ELEM TEACHER SUB - 062021	1,295.54
				ELEM LITERACY - 062021	6,647.50
				SECON TEACHER - 062021	22,785.74
				SECON CLASSIFIED - 062021	1,608.86
				SECON CLASSIFIED SUB - 062021	90.74
				SECON TEACHER SUB - 062021	1,778.68
				SPED MOE - 062021	3,833.34
				SCHOOL ACTIVITIES - 062021	29,000.00
				ADMIN CERT - 062021	48,753.30
				ADMIN CLASSIFIED - 062021	20,885.75
				BUILDING CARE - 062021	7,203.53
				TITLE I - 062021	3,816.88
				SPED IDEA - 062021	1,181.34
				MEDICAID - 062021	10,812.11
				CSP SECON CERTIFIED - 062021	11,500.01
				FOOD SERVICE - 062021	4,909.99
				TUTORING SALARIES	2,431.05
				TUTORING SALARIES	475.76
				FLEX MONTHLY FEE	75.00
				ACC: CHOOOL SPECIALITY - LAMINATOR	253.16
				ACC: SCHOOL SPECIALITY - LAMINATOR	2,496.96
				ACCRUED SALARIES	172,201.21
				ACCRUED SALARIES	62,696.48
				ACCRUED SALARIES	7,916.68

(Mo-Yr: 06-2021-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ACCRUED SALARIES	56,107.51
				PERSI ACCRUED	20,560.82
				PERSI ACCRUED	7,485.96
				PERSI ACCRUED	945.25
				PERSI ACCRUED	6,699.24
				FICA ACCRUED	13,173.39
				FICA ACCRUED	4,796.28
				FICA ACCRUED	605.63
				FICA ACCRUED	4,292.22
				INSURANCE ACCRUED	15,514.50
				INSURANCE ACCRUED	8,274.40
				INSURANCE ACCRUED	1,034.30
				INSURANCE ACCRUED	24,823.20CR
				ACCRUED SALARIES	4,568.51
				ACCRUED BENEFITS	3,400.87
				ACCRUED SALARIES	20,261.31
				ACCRUED SALARIES	5,062.75
				ACCRUED BENEFITS	2,419.20
				ACCRUED BENEFITS	1,549.99
				ACCRUED BENEFITS	4,137.20
				ACCRUED BENEFITS	604.49
				ACCRUED BENEFITS	387.30
				ACCRUED BENEFITS	1,034.30
				X-FER FROM BLDG CARE	17,100.00
				X-FER FROM BLDG CARE	5,000.00
				X-FER FROM BLDG CARE	17,100.00CR
				X-FER FROM BLDG CARE	5,000.00CR
				MASTERY GRANT STIPENDS	9,000.00
				LEADERSHIP STIPENDS	4,200.00
				LEADERSHIP STIPENDS	821.94
				LEADERSHIP STIPENDS	2,400.00
				LEADERSHIP STIPENDS	469.68
				LEADERSHIP STIPENDS	15,600.00CR

(Date Rng: 06/01/21 - 06/30/21)

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	06/18/21	Alexander, Crystal	405.03
drct-dpst	06/18/21	Allen, Maxwell	90.00
drct-dpst	06/18/21	Armstrong, Jessica	358.00
drct-dpst	06/18/21	ATTEBURY, ANNA E	3,833.34
drct-dpst	06/18/21	Attebury, Kristin L	3,082.00
drct-dpst	06/18/21	Bigler, Amber	4,000.00
drct-dpst	06/18/21	BILLMAN, ZOANNA	2,134.19
drct-dpst	06/18/21	Black, Gayle	3,833.34
drct-dpst	06/18/21	Blackburn, Whitney	769.20
drct-dpst	06/18/21	Bostic, Rabecca	975.00
drct-dpst	06/18/21	Brizzee, Ben	2,531.38
drct-dpst	06/18/21	BROOKE, INGRID	1,369.86
drct-dpst	06/18/21	BROOKS, ROBERT	481.91
drct-dpst	06/18/21	Brower, Elena M	1,708.34
drct-dpst	06/18/21	Caballero, Catherine	976.20
drct-dpst	06/18/21	Caldwell, Dylan	298.00
drct-dpst	06/18/21	Chase, Maxlin	521.65
drct-dpst	06/18/21	COOK, SARAH A	3,708.34
drct-dpst	06/18/21	Cote, Ronald	5,000.00
drct-dpst	06/18/21	Croft, Jennifer	3,833.34
drct-dpst	06/18/21	Daniel, Kailyn	445.70
drct-dpst	06/18/21	Delgado, Wendy	800.48
drct-dpst	06/18/21	Dummer, Kaytlynn J	1,876.88
drct-dpst	06/18/21	FORD, CARRIE	5,206.34
drct-dpst	06/18/21	Fritchen, Christina	3,375.00
drct-dpst	06/18/21	Garcia, Megan	93.00
drct-dpst	06/18/21	GOODRICH, ASHLEY	4,248.42
drct-dpst	06/18/21	Graham, Kenneth L	7,163.34
drct-dpst	06/18/21	Gray, Kaitlyn	1,307.82
drct-dpst	06/18/21	Grigsby, Elizabeth	496.95
drct-dpst	06/18/21	Hanson, Benton	1,961.28
drct-dpst	06/18/21	Hatfield, Megan	1,955.86
drct-dpst	06/18/21	HAWES, DIANA	3,708.34
drct-dpst	06/18/21	Hewlett, Katy	889.35
drct-dpst	06/18/21	Hewlett, Marianne	494.97
drct-dpst	06/18/21	Horikami, Charles G	3,958.34
drct-dpst	06/18/21	Johnston, Jana L	5,131.67
drct-dpst	06/18/21	KENNEDY, HEIDI A	1,103.09
drct-dpst	06/18/21	Kunz, Heather L	1,411.58
drct-dpst	06/18/21	Lamb, Adam	950.82
drct-dpst	06/18/21	Larson, Shauna	2,614.67
drct-dpst	06/18/21	Lindsay, Kelsey M	3,833.34
drct-dpst	06/18/21	Loertscher, Cade	144.80
drct-dpst	06/18/21	Manwill, Kelly E	2,529.16
drct-dpst	06/18/21	Mastin, Erica	410.16
drct-dpst	06/18/21	Nelson, Elizabeth	1,059.30
drct-dpst	06/18/21	O'Rullian, Connie	1,090.38
drct-dpst	06/18/21	OLSEN, TODD	4,237.92
drct-dpst	06/18/21	ORME, LORI	1,928.21
drct-dpst	06/18/21	Ortega, Ashley	2,263.43
drct-dpst	06/18/21	Perrenoud, Nicholas	302.18
drct-dpst	06/18/21	PETERSON, KARI M	4,291.67
drct-dpst	06/18/21	Phillips, Emma	721.87
drct-dpst	06/18/21	Poulter, Dallin	2,572.27
drct-dpst	06/18/21	Rayner, Linda	3,541.67
drct-dpst	06/18/21	Reed, Marti	3,875.00
drct-dpst	06/18/21	Rich, Elise	3,375.00
drct-dpst	06/18/21	Rorden, Jacqueline	496.48
drct-dpst	06/18/21	ROTH, BETH	1,219.97
drct-dpst	06/18/21	Russell, Lisa	5,653.17
drct-dpst	06/18/21	Scott, Curtis	3,583.34
drct-dpst	06/18/21	Smith, Heather	405.08
drct-dpst	06/18/21	Smith, Paula	659.27
drct-dpst	06/18/21	Smith, Tammie	3,035.72
drct-dpst	06/18/21	Smith, Tiffany	358.80
drct-dpst	06/18/21	Stubbs, Geoff	4,996.22
drct-dpst	06/18/21	Swenson, Danielle	3,666.67
drct-dpst	06/18/21	Toop, Jamie	3,958.33
drct-dpst	06/18/21	Torgerson, Amanda L	4,125.00
drct-dpst	06/18/21	TRACY, LAURA	4,916.67
drct-dpst	06/18/21	TRUST, ALYSA	4,125.00
drct-dpst	06/18/21	TYLER, DEVAN	7,718.90
drct-dpst	06/18/21	Van Leishout, James	1,787.50
drct-dpst	06/18/21	Vetch, Shantele	2,279.06
drct-dpst	06/18/21	Walker, Emi S	3,535.72
drct-dpst	06/18/21	Walker, Jacinda	203.80
drct-dpst	06/18/21	Walker, Luke	183.30
drct-dpst	06/18/21	Walton, Joel	3,958.34
drct-dpst	06/18/21	Ward, Shannon	642.16

(Date Rng: 06/01/21 - 06/30/21)

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	06/18/21	Warmann, Christina	1,014.02
drct-dpst	06/18/21	Waters, Michelle R	4,145.85
drct-dpst	06/18/21	Webster, Amy	3,416.67
drct-dpst	06/18/21	WHITWORTH, ALAYSHA	4,541.67
drct-dpst	06/18/21	Wilkins, Capri	108.56
drct-dpst	06/18/21	Wilson, Melony	4,540.09
drct-dpst	06/21/21	ATTEBURY, ANNA E	1,700.00
drct-dpst	06/21/21	Bigler, Amber	1,950.00
drct-dpst	06/21/21	Black, Gayle	600.00
drct-dpst	06/21/21	COOK, SARAH A	600.00
drct-dpst	06/21/21	Cote, Ronald	10,000.00
drct-dpst	06/21/21	Croft, Jennifer	3,050.00
drct-dpst	06/21/21	GOODRICH, ASHLEY	600.00
drct-dpst	06/21/21	Graham, Kenneth L	1,360.00
drct-dpst	06/21/21	Horikami, Charles G	750.00
drct-dpst	06/21/21	Johnston, Jana L	600.00
drct-dpst	06/21/21	KENNEDY, HEIDI A	500.00
drct-dpst	06/21/21	OLSEN, TODD	1,500.00
drct-dpst	06/21/21	Ortega, Ashley	1,500.00
drct-dpst	06/21/21	PETERSON, KARI M	600.00
drct-dpst	06/21/21	Rayner, Linda	600.00
drct-dpst	06/21/21	Reed, Marti	1,360.00
drct-dpst	06/21/21	Russell, Lisa	4,960.00
drct-dpst	06/21/21	Scott, Curtis	500.00
drct-dpst	06/21/21	Stubbs, Geoff	3,000.00
drct-dpst	06/21/21	Swenson, Danielle	600.00
drct-dpst	06/21/21	Torgerson, Amanda L	1,360.00
drct-dpst	06/21/21	TRUST, ALYSA	4,400.00
drct-dpst	06/21/21	Walker, Emi S	2,460.00
drct-dpst	06/21/21	Walton, Joel	1,500.00
drct-dpst	06/21/21	WHITWORTH, ALAYSHA	1,350.00
drct-dpst	06/21/21	Wilson, Melony	600.00
drct-dpst	06/22/21	Smith, Paula	337.53
011637	06/18/21	CHRISTENSEN, AMBERLY	1,916.67
011638	06/18/21	Gunderson, Nicole	292.10
011639	06/18/21	Jenkins, Shannon	178.20
011640	06/18/21	Johnson, Erika	307.00
011641	06/18/21	Shelman, Launie	2,400.00
011642	06/18/21	WILLIAMSON, ALENA	1,090.38