

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000025	08/01/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	CC	9,512.65
000026	08/01/21	AFLAC	Columbus, GA 31999-0797	ADJUSTMENT	94.03
000026	08/01/21	Internal Revenue Service	Ogden, UT 84201-0039	BALANCE DUE	1,009.57
000026	08/01/21	PERSI	Boise, ID 83720	NCA ADJUSTMENTS	3,326.50
000026	08/01/21	****JOURNAL****	,	USDA LOAN PMT	7,275.00
				BANK SERVICE CHARGE	30.00
				BANK OF ID LOAN PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
011721	08/06/21	State Dept. of Education	Boise, ID 83720-0027	STUDENT TRANSPORTATION SUPPORT	415.00
011722	08/06/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	618.50
011723	08/06/21	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND INTERNET - AUG	595.00
011724	08/06/21	Motivating Systems, LLC	Evansville, IN 47708	PBIS REWARD CHARGES 21/22 SCHOOL YE/	2,215.00
011725	08/06/21	The Math Learning Center	Salem, OR 97309-0929	ELEMENTARY CURRICULUM	4,564.62
011726	08/06/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY & PAST DUE	3,656.31
				ELECTRICITY & PAST DUE	1,351.81
011727	08/06/21	First Street Plumbing, LLC	Idaho Falls, ID 83401	PLUMBING SERVICE CALL	85.00
				PLUMBING SERVICE CALL	127.50
011728	08/06/21	Stubbs, Geoff	IDAHO FALLS, ID 83401	Postage Reimbursement	11.80
011729	08/06/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL FEES	1,023.00
011730	08/06/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	MONTHLY SEO CAMPAIGN- AUGUST	1,075.00
				MONTHLY SEO CAMPAIGN	1,075.00
011731	08/06/21	R.S. Services, LLC.	Idaho Falls, ID 83401	LABOR AND MATERIALS	3,020.18
				BROADBAND MANAGEMENT & IT ADMIN SUF	2,500.00
011732	08/06/21	OETC	Salem, OR 97301	TECHNOLOGY SUPPLIES	641.04
				TECHNOLOGY SUPPLIES	393.66
				TECHNOLOGY- HARDWARE	11,424.54
				TECHNOLOGY SUPPLIES	160.14
011733	08/06/21	Sumo Moving	Rigby, ID 83442	KITCHEN EQUIPMENT REMOVAL	217.00
011734	08/06/21	Public Consulting Group, INC	Boston, MA 02284-5308	MEDICADE SCHOOL CLAIMS	2,500.00
011745	08/06/21	City of Ammon	Ammon, ID 83406-6855	WATER SERVICE-8/10	61.71
				WATER SERVICE- 8/10	811.17
				WATER SERVICE- 8/10	243.27
011746	08/06/21	Idaho School Dist. Council	Boise, ID 83705	MEMBERSHIP DUES	50.00
011747	08/06/21	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES	308.10
011748	08/06/21	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSES- SUMMER 21 FX	15.00
011749	08/06/21	Omni Security Systems Inc	Rigby, ID 83442	FIRE ALARM YEARLY MONITORING	396.00
011750	08/06/21	Staples	DALLAS, TX 75266-0409	OFFICE SUPPLIES	46.32
				OFFICE SUPPLIES	144.33
				OFFICE SUPPLIES	281.53
				OFFICE SUPPLIES	378.36
				OFFICE SUPPLIES	150.00
011751	08/06/21	Gayle Black	,	ELEMENTARY SUPPLIES REIMBURSEMENT	29.95
011752	08/06/21	NELSON, LIZ	,	TRAVEL REIMBURSEMENT	313.60
011753	08/06/21	State Dept. of Education	Boise, ID 83720-0027	ALTERNATE AUTHORIZATION	100.00
				ALTERNATE AUTHORIZATION	100.00
				ALTERNATE AUTHORIZATION	100.00
				ALTERNATE AUTHORIZATION	100.00
011754	08/06/21	2M DATA SYSTEMS	Orem, UT 84057	** VOID **	0.00
011755	08/06/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT SERVICES	2,250.00
011756	08/16/21	COMPanion	Salt Lake, UT 84121-3041	** VOID **	0.00
011757	08/16/21	Fire Services of Idaho	Chubbuck, ID 83202	ANNUAL TESTING	505.00
011758	08/16/21	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES-SEPT	572.16
				PHONE SERVICES- SEPT	536.07
011759	08/16/21	Post Register	Idaho Falls, ID 83403	ADVERTISE	166.05
011760	08/16/21	Scholastic	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS 3	163.63
				SCIENCEPIN 3-6	198.48
				SCHOLASTIC NEWS 5/6	190.86
011761	08/16/21	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	LAMINATING FILM	253.16
				CHAIRS	1,033.80
				DESKS/TABLES	554.80
				ADMIN DESKS	1,873.06
				LAMINATOR KIT	2,496.96
011762	08/16/21	Staples	DALLAS, TX 75266-0409	ADMIN OFFICE SUPPLIES/GARBAGE CANS	43.50
011763	08/16/21	Western Recycling	BOISE, ID 83709	RECYCLING	59.00
				RECYCLING SERVICES	81.00
				RECYCLING-JUNE	81.00
				RECYCLING SERVICES	59.00
011764	08/16/21	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT	69.78
				PAINT	51.39
011765	08/16/21	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	I-READY LICENSE	5,724.00
011766	08/16/21	Lexia Learning Systems	Concord, MA 01742	LICENSE RENEWAL	9,000.00
011767	08/16/21	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	COPIER LEASE PAYMENT	1,829.67
011768	08/16/21	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 LEASE PAYMENT-SEPT.	8,304.76
				2664 LEASE PAYMENT-OCT.	8,304.76
				2664 LEASE PAYMENT- NOV.	8,304.76
				2664 LEASE PAYMENT-AUGUST	8,304.76
				2664 LEASE PAYMENT- DEC	8,304.76
011769	08/16/21	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE REMOVAL- AUGUST	337.28
011770	08/16/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY	276.99
011771	08/16/21	T-MOBILE	CINCINNATI, OH 45274-2596	PHONES/ SUBSCRIPTION- AUGUST	19.99
011772	08/16/21	ULINE	Chicago, IL 60680-1741	ADMIN OFFICE RUGS	266.06
011773	08/17/21	Carolina Biological Supply	Charlotte, NC 28260-0232	SCIENCE SUPPLIES	476.18
011774	08/17/21	Staples	DALLAS, TX 75266-0409	DISTRICT SUPPLIES	74.84
				STEM SUPPLIES- STORAGE2	61.92
				STEM SUPPLIES-STORAGE	87.44
				DISTRICT SUPPLIES	679.12
011775	08/17/21	Fisher's Technology	Boise, ID 83714	COPIER CONTRACT	6,451.92
011776	08/17/21	Stubbs, Geoff	IDAHO FALLS, ID 83401	REIMBURSEMENT- TRAINING BREAKFAST	40.48
011777	08/17/21	Teacher Synergy, LLC	Chicago, IL 60675	COUNSELING SUPPLIES	176.19
011796	08/20/21	Blue Cross of Idaho	Boise, ID 83707	DENTAL BENEFIT - 082021	511.10
				HEALTH BENEFITS - 082021	6,055.11
				HEALTH BENEFITS - 082021	191.33

(Mo-Yr: 08-2021-08-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH BENEFITS - 082021	3,263.49
				HEALTH BENEFITS - 082021	472.25
				HEALTH BENEFITS - 082021	2,044.40
				HEALTH BENEFITS - 082021	430.77
				DENTAL BENEFIT - 082021	602.74
				DENTAL BENEFIT - 082021	38.85
				DENTAL BENEFIT - 082021	511.10
				DENTAL BENEFIT - 082021	9,594.87
				HEALTH BENEFITS - 082021	547.95CR
				HEALTH BENEFITS - 082021	1,029.60CR
				HEALTH BENEFITS - 082021	1,022.20
				HEALTH BENEFITS - 082021	1,162.95
				DENTAL BENEFIT - 082021	2,437.34
011797	08/20/21	Core Knowledge	Charlottesville, VA 22902	K-5 SCI CURRICULUM	25,548.55
011798	08/20/21	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 082021	51.09
				FICA - EMP. SHARE - 082021	232.70
				FICA BENEFIT - 082021	6,646.66
				M/CARE - EMP. SHARE - 082021	5,689.60
				M/CARE - EMP. SHARE - 082021	54.42
				M/CARE - EMP. SHARE - 082021	489.51
				M/CARE - EMP. SHARE - 082021	132.94
				M/CARE - EMP. SHARE - 082021	939.61
				M/CARE - EMP. SHARE - 082021	82.04
				M/CARE - EMP. SHARE - 082021	420.69
				FICA - EMP. SHARE - 082021	2,204.57
				FICA - EMP. SHARE - 082021	50.20
011799	08/20/21	PERSI	Boise, ID 83720	PERSI EMP - 082021	9,365.28
				PERSI EMP - 082021	94.32
				PERSI EMP - 082021	3,769.01
				PERSI EMP - 082021	81.19
				PERSI EMP - 082021	457.70
				PERSI EMP - 082021	699.26
				PERSI EMP - 082021	226.56
				PERSI EMP - 082021	128.06
				PERSI EMP - 082021	10,725.02
				PERSI EMP - 082021	721.13
				PERSI EMP - 082021	1,496.66
011800	08/20/21	WATERS, MICHELLE	SHELLEY, ID 83274	CARPET CLEANING	1,200.00
011801	08/20/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 082021	28.80
				VISION BENEFIT - 082021	2.26
				VISION BENEFIT - 082021	79.82
				VISION BENEFIT - 082021	38.57
				VISION BENEFIT - 082021	7.12
				VISION BENEFIT - 082021	6.04
				VISION BENEFIT - 082021	24.16
				VISION BENEFIT - 082021	6.04
				VISION BENEFIT - 082021	5.09
				VISION BENEFIT - 082021	113.34
				VISION BENEFIT - 082021	6.04
011802	08/20/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY- ELEM	1,628.80
				ELECTRICITY-STEM	1,048.66
011803	08/20/21	Scenario Learning, LLC	Tampa, FL 33609	SAFE SCHOOLS - ANNUAL CONTRACT	1,035.00
				SAFE SCHOOLS - ANNUAL CONTRACT- STUI	1,885.00
011804	08/20/21	CURTIS, REBECCA	MENAN, ID 83434	ADMIN OFFICE CONTRACTED	160.00
011805	08/20/21	Bonneville County	Idaho Falls, ID 83402-3582	GARNISHMENT REPRINT	665.69
011806	08/20/21	PowerSchool Group LLC	San Francisco, CA 94139-840	PS SIS ANNUAL LICENSE	6,938.05
011807	08/20/21	DIVERSIFIED CONTAINERS INC	IDAHO FALLS, ID 83402	RELOCATE STORAGE CONTAINER	300.00
011808	08/25/21	IDAHO CLEANING & MAINTENANCE	IONA, ID 83406	CLEAN/WAX BY MOVED CABINETS	150.00
011809	08/25/21	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	ELECTRICAL & LIGHTING REPLACE	126.02
				DISCONNECT/ RECONNECT KITCHEN EQUIP	270.00
011810	08/25/21	First Street Plumbing, LLC	Idaho Falls, ID 83401	LABOR/SERVICE	255.00
				LABOR-SERVICE CALL	127.50
011811	08/25/21	PRINCIPAL LIFE INSURANCE CO	DES MOINES, IA 50306-0372	GROUP LIFE INSURANCE- AUG	586.79
011812	08/25/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	WEB DEVELOPMENT AND HOSTING	2,744.43
011813	08/25/21	Underground Landscaping	Rexburg, ID 83440	LANDSCAPING-2660	900.00
				LANDSCAPING-2959	1,800.00
011814	08/25/21	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR RENT- AUGUST	2,545.01
				MODULAR RENT- 2664 AUGUST	2,545.01
011815	08/25/21	Angel Piedra	Idaho Falls, ID 83402	Gym & Kitchen Floors	4,503.60
011816	08/25/21	Christa Landon	Idaho Falls, ID 83401	REFINISH ON POTS	210.00
ELECT	08/20/21	**** JOURNAL ****	,	ADMIN CLASSIFIED - 082021	26,560.16
				BUILDING CARE - 082021	6,398.63
				TITLE I - 082021	1,897.50
				SPED IDEA - 082021	1,072.50
				FOOD SERVICE - 082021	6,039.58
				ELEM LIBRARY - 082021	470.25
				ELEM TEACHER - 082021	74,952.46
				ELEM CLASSIFIED - 082021	3,039.38
				MEDICAID - 082021	12,534.82
				ELEM LITERACY - 082021	790.01
				SECON TEACHER - 082021	30,452.41
				SECON TEACHER SUB - 082021	1,113.75
				SPED MOE - 082021	3,833.34
				SCHOOL ACTIVITIES - 082021	720.00
				ADMIN CERT - 082021	63,264.21

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/20/21	Anderson, Malinda	2,856.33	Rigby	ID	83442
drct-dpst	08/20/21	ATTEBURY, ANNA E	3,833.34	Idaho Falls	ID	83401
drct-dpst	08/20/21	Attebury, Kristin L	7,017.58	Ammon	ID	83406
drct-dpst	08/20/21	Bigler, Amber	4,000.00	Ammon	ID	83406
drct-dpst	08/20/21	BILLMAN, ZOANNA	1,207.80	Idaho Falls	ID	83402
drct-dpst	08/20/21	Black, Gayle	3,833.34	Idaho Falls	ID	83402
drct-dpst	08/20/21	Bostic, Rabecca	975.00	Idaho Falls	ID	83402
drct-dpst	08/20/21	Brizzee, Ben	2,531.38	Idaho Falls	ID	83401
drct-dpst	08/20/21	BRIZZEE, INGRID	1,272.50	Idaho Falls	ID	83401
drct-dpst	08/20/21	Brower, Elena M	1,708.34	Ammon	ID	83406
011778	08/20/21	Chinn, Haylie	542.16	Idaho Falls	ID	83401
011779	08/20/21	CHRISTENSEN, AMBERLY	1,916.67	Ammon	ID	83406
drct-dpst	08/20/21	COOK, SARAH A	3,708.34	Rigby	ID	83442
drct-dpst	08/20/21	Cote, Ronald	8,750.00	Rexburg	ID	83440
drct-dpst	08/20/21	Delgado, Wendy	400.00	Idaho Falls	ID	83401
drct-dpst	08/20/21	Dummer, Kaytlynn J	1,876.88	Idaho Falls	ID	83401
drct-dpst	08/20/21	FORD, CARRIE	4,708.34	Ammon	ID	83406
drct-dpst	08/20/21	Fritchen, Christina	3,375.00	Idaho Falls	ID	83404
drct-dpst	08/20/21	GOODRICH, ASHLEY	3,541.67	Idaho Falls	ID	83401
drct-dpst	08/21/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	08/22/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	08/20/21	Gray, Kaitlyn	1,113.75	Idaho Falls	ID	83401
drct-dpst	08/20/21	Hatfield, Megan	1,090.38	Idaho Falls	ID	83401
drct-dpst	08/20/21	HAWES, DIANA	3,708.34	Idaho Falls	ID	83401
drct-dpst	08/20/21	Horikami, Charles G	3,958.34	Saint Anthony	ID	83445
011780	08/20/21	Jenkins, Shannon	26.40	Ammon	ID	83406
drct-dpst	08/20/21	Johnston, Jana L	4,416.67	Ammon	ID	83406
drct-dpst	08/20/21	Jones, Destiny	2,368.67	Idaho Falls	ID	83401
drct-dpst	08/20/21	KENNEDY, HEIDI A	1,103.09	Ammon	ID	83406
drct-dpst	08/20/21	Kunz, Heather L	1,411.58	Ammon	ID	83406
drct-dpst	08/20/21	Larson, Shauna	2,614.67	Ammon	ID	83406
drct-dpst	08/20/21	Lindsay, Kelsey M	3,833.34	Ammon	ID	83406
drct-dpst	08/20/21	Nelson, Elizabeth	1,059.30	Ammon	ID	83406
drct-dpst	08/20/21	O'Rullian, Connie	1,090.38	Idaho Falls	ID	83401
drct-dpst	08/20/21	Olsen, Mark	7,708.34	Montross	VA	22520
drct-dpst	08/20/21	OLSEN, TODD	4,133.42	Idaho Falls	ID	83401
drct-dpst	08/20/21	ORME, LORI	4,005.28	Idaho Falls	ID	83401
drct-dpst	08/20/21	Ortega, Ashley	1,183.88	Idaho Falls	ID	83401
drct-dpst	08/20/21	Perrenoud, Nicholas	40.00	Rigby	ID	83442
drct-dpst	08/20/21	PETERSON, KARI M	4,145.84	Idaho Falls	ID	83401
drct-dpst	08/20/21	Poulter, Dallin	1,914.18	Rigby	ID	83442
drct-dpst	08/20/21	Rawson, Derek	2,671.47	Idaho Falls	ID	83402
drct-dpst	08/20/21	Rayner, Linda	3,541.67	Idaho Falls	ID	83401
drct-dpst	08/20/21	Reed, Marti	3,875.00	Idaho Falls	ID	83404
drct-dpst	08/20/21	Rich, Elise	3,375.00	Rexburg	ID	83440
drct-dpst	08/20/21	ROTH, BETH	1,219.97	Idaho Falls	ID	83402
drct-dpst	08/20/21	Russell, Lisa	9,958.34	Idaho Falls	ID	83401
drct-dpst	08/20/21	Scott, Curtis	3,583.34	Ammon	ID	83406
011781	08/20/21	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	08/20/21	Smith, Melissa	2,772.73	Rigby	ID	83442
drct-dpst	08/20/21	Smith, Paula	857.53	Rigby	ID	83442
011782	08/20/21	Smith, Tammie	3,035.72	Rigby	ID	83442
drct-dpst	08/20/21	Stubbs, Geoff	10,708.34	Ammon	ID	83406
drct-dpst	08/20/21	Swenson, Danielle	3,666.67	Pocatello	ID	83202
drct-dpst	08/20/21	Toop, Jamie	4,000.00	Idaho Falls	ID	83401
drct-dpst	08/20/21	Torgerson, Amanda L	4,125.00	Ammon	ID	83406
drct-dpst	08/21/21	Torgerson, Amanda L	625.00	Ammon	ID	83406
drct-dpst	08/20/21	TRACY, LAURA	4,916.67	Idaho Falls	ID	83401
drct-dpst	08/20/21	TRUST, ALYSA	9,291.67	Idaho Falls	ID	83401
drct-dpst	08/20/21	TYLER, DEVAN	7,500.00	Idaho Falls	ID	83401
drct-dpst	08/20/21	Van Leishout, James	1,787.50	Saint Anthony	ID	83445
drct-dpst	08/20/21	Vetch, Shantele	2,279.06	Idaho Falls	ID	83402
drct-dpst	08/20/21	Walker, Emi S	3,615.72	Ammon	ID	83406
drct-dpst	08/20/21	Walton, Joel	3,958.34	Idaho Falls	ID	83401
drct-dpst	08/20/21	Waters, Michelle R	3,185.00	Shelley	ID	83274
drct-dpst	08/20/21	Webster, Amy	3,416.67	Iona	ID	83427
drct-dpst	08/20/21	WHITWORTH, ALAYSHA	4,541.67	Idaho Falls	ID	83404
011783	08/20/21	WILLIAMSON, ALENA	1,090.38	Idaho Falls	ID	83401
drct-dpst	08/20/21	Wilson, Melony	3,833.34	Ririe	ID	83443