

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000024	07/01/21	PERSI	Boise, ID 83720	PERSI ADJUST	0.04
000024	07/01/21	****JOURNAL****	,	BANK OF ID LOAN PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
				INTEREST ON LGIP	182.97
				BANK ACH FEE	15.00
				CREDIT CARD ACCRUAL	17,680.34
				USDA LOAN PMT	7,275.00
011700	07/06/21	2M DATA SYSTEMS	Orem, UT 84057	ANNUAL BUDGET SOFTWARE	595.00
011701	07/06/21	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICE - JUL-SEPT	726.45
011702	07/06/21	Idaho School Boards Association, INC.	BOISE , ID 83707-4797	ANNUAL MEMBERSHIP - 21-22	2,044.58
011703	07/06/21	COGNIA INC	ATLANTA, GA 31193-3823	ANNUAL MEMBERSHIP 21-22	1,200.00
011704	07/06/21	ETECHCO, INC.	Santa Fe, NM 87501	E-RATE CONSULTANT	500.00
011735	07/15/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 072021	1,080.08
				HEALTH BENEFITS - 072021	321.44
				HEALTH BENEFITS - 072021	451.58
				DENTAL BENEFIT - 072021	26.44
				HEALTH BENEFITS - 072021	442.42
				DENTAL BENEFIT - 072021	511.10
				HEALTH BENEFITS - 072021	3,488.24
				HEALTH BENEFITS - 072021	6,933.71
				HEALTH BENEFITS - 072021	2,752.39
				HEALTH BENEFITS - 072021	511.10
				DENTAL BENEFIT - 072021	39.98
				DENTAL BENEFIT - 072021	1,533.30
				DENTAL BENEFIT - 072021	8,136.12
011736	07/15/21	COMPanion	Salt Lake, UT 84121-3041	LIBRARY SOFTWARE	1,580.00
011737	07/15/21	Design Space Modular Buildings	Pasadena, CA 91110-1566	WPSA MODULAR LEASE - JUL	2,545.00
				WPSA MODULAR LEASE - JUL	2,545.00
011738	07/15/21	Ideacom	Idaho Falls, ID 83403	PHONE SERVICES FOR AUGUST- ELEMENT/	572.16
				PHONE SERVICES FOR AUGUST- STEM	486.97
011739	07/15/21	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 072021	390.10
				FICA - EMP. SHARE - 072021	936.76
				M/CARE - EMP. SHARE - 072021	259.58
				FICA - EMP. SHARE - 072021	315.63
				FICA - EMP. SHARE - 072021	234.29
				M/CARE - EMP. SHARE - 072021	54.79
				FICA - EMP. SHARE - 072021	1,715.65
				FICA BENEFIT - 072021	4,711.90
				M/CARE - EMP. SHARE - 072021	5,639.77
				M/CARE - EMP. SHARE - 072021	83.81
				M/CARE - EMP. SHARE - 072021	805.01
				FICA - EMP. SHARE - 072021	134.56
				FICA - EMP. SHARE - 072021	82.05
011740	07/15/21	PERSI	Boise, ID 83720	PERSI EMP - 072021	7,700.80
				PERSI EMP - 072021	601.56
				PERSI EMP - 072021	113.43
				PERSI EMP - 072021	2,853.60
				PERSI EMP - 072021	226.56
				PERSI EMP - 072021	469.68
				PERSI EMP - 072021	477.69
				PERSI EMP - 072021	9,290.62
				PERSI EMP - 072021	128.05
				PERSI EMP - 072021	457.70
				PERSI EMP - 072021	1,496.66
				PERSI EMP - 072021	1,373.11
011741	07/15/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 072021	5.34
				VISION BENEFIT - 072021	12.77
				VISION BENEFIT - 072021	4.11
				VISION BENEFIT - 072021	90.19
				VISION BENEFIT - 072021	32.53
				VISION BENEFIT - 072021	0.47
				VISION BENEFIT - 072021	6.04
				VISION BENEFIT - 072021	97.44
				VISION BENEFIT - 072021	18.12
				VISION BENEFIT - 072021	5.23
				VISION BENEFIT - 072021	41.22
				VISION BENEFIT - 072021	6.04
011742	07/15/21	SYRINGA NETWORKS	BOISE, ID 83713	INTERNET SERVICE- JULY	595.00
011743	07/15/21	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	ANNUAL CLOCKABLE LICENSES- JULY '21- J	2,828.70
011744	07/15/21	R.S. Services, LLC.	Idaho Falls, ID 83401	Technology/Hardware Purchase	7,841.07
ELECT	07/15/21	**** JOURNAL ****	,	ELEM LIBRARY - 072021	470.25
				ELEM LITERACY - 072021	4,418.67
				SECON TEACHER - 072021	22,785.74
				SECON TEACHER SUB - 072021	1,113.75
				SPED MOE - 072021	3,833.34
				SCHOOL ACTIVITIES - 072021	1,150.00
				ADMIN CERT - 072021	48,937.53
				ADMIN CLASSIFIED - 072021	15,558.32
				BUILDING CARE - 072021	5,099.39
				TITLE I - 072021	1,897.50
				SPED IDEA - 072021	1,072.50
				MEDICAID - 072021	12,534.82
				CSP SECON CERTIFIED - 072021	11,500.01
				FOOD SERVICE - 072021	3,933.63
				NUESYNERGY MONTHLY FEE	75.00
				ELEM TEACHER - 072021	74,327.46
				ELEM CLASSIFIED - 072021	3,012.98

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/19/21	Alexander, Crystal	135.09	Ammon	ID	83406
drct-dpst	07/19/21	ATTEBURY, ANNA E	4,033.34	Idaho Falls	ID	83401
drct-dpst	07/19/21	Attebury, Kristin L	3,082.00	Ammon	ID	83406
drct-dpst	07/19/21	Bigler, Amber	4,000.00	Ammon	ID	83406
drct-dpst	07/19/21	BILLMAN, ZOANNA	1,395.31	Idaho Falls	ID	83402
drct-dpst	07/19/21	Black, Gayle	3,833.34	Idaho Falls	ID	83402
drct-dpst	07/19/21	Bostic, Rabecca	975.00	Idaho Falls	ID	83402
drct-dpst	07/19/21	Brizzee, Ben	2,531.38	Idaho Falls	ID	83401
drct-dpst	07/19/21	BRIZZEE, INGRID	1,213.86	Idaho Falls	ID	83401
drct-dpst	07/19/21	Brower, Elena M	1,708.34	Ammon	ID	83406
011709	07/19/21	Chinn, Haylie	61.20	Idaho Falls	ID	83401
011705	07/19/21	CHRISTENSEN, AMBERLY	1,916.67	Ammon	ID	83406
drct-dpst	07/19/21	COOK, SARAH A	3,708.34	Rigby	ID	83442
drct-dpst	07/19/21	Cote, Ronald	8,750.00	Rexburg	ID	83440
drct-dpst	07/19/21	Croft, Jennifer	3,833.34	Idaho Falls	ID	83401
drct-dpst	07/19/21	Delgado, Wendy	120.08	Idaho Falls	ID	83401
drct-dpst	07/19/21	Dummer, Kaytlynn J	1,876.88	Idaho Falls	ID	83401
drct-dpst	07/19/21	FORD, CARRIE	5,086.59	Ammon	ID	83406
drct-dpst	07/19/21	Fritchen, Christina	3,375.00	Idaho Falls	ID	83404
drct-dpst	07/19/21	GOODRICH, ASHLEY	3,980.92	Idaho Falls	ID	83401
drct-dpst	07/19/21	Gray, Kaitlyn	1,113.75	Idaho Falls	ID	83401
drct-dpst	07/19/21	Hatfield, Megan	1,090.38	Idaho Falls	ID	83401
drct-dpst	07/19/21	HAWES, DIANA	3,708.34	Idaho Falls	ID	83401
drct-dpst	07/19/21	Hewlett, Katy	153.36	Idaho Falls	ID	83401
drct-dpst	07/19/21	Horikami, Charles G	3,958.34	Saint Anthony	ID	83445
drct-dpst	07/19/21	Johnston, Jana L	4,822.42	Ammon	ID	83406
drct-dpst	07/19/21	KENNEDY, HEIDI A	1,303.09	Ammon	ID	83406
drct-dpst	07/19/21	Kunz, Heather L	1,661.58	Ammon	ID	83406
drct-dpst	07/19/21	Larson, Shauna	2,614.67	Ammon	ID	83406
drct-dpst	07/19/21	Lindsay, Kelsey M	3,833.34	Ammon	ID	83406
drct-dpst	07/19/21	Manwill, Kelly E	611.30	Ammon	ID	83406
drct-dpst	07/19/21	Nelson, Elizabeth	1,059.30	Ammon	ID	83406
drct-dpst	07/19/21	O'Rullian, Connie	1,090.38	Idaho Falls	ID	83401
drct-dpst	07/19/21	Olsen, Mark	7,708.34	Montross	VA	22520
drct-dpst	07/19/21	OLSEN, TODD	3,931.67	Idaho Falls	ID	83401
drct-dpst	07/19/21	ORME, LORI	1,899.33	Idaho Falls	ID	83401
drct-dpst	07/19/21	Ortega, Ashley	1,183.88	Idaho Falls	ID	83401
drct-dpst	07/19/21	Perrenoud, Nicholas	329.60	Rigby	ID	83442
drct-dpst	07/19/21	PETERSON, KARI M	4,145.84	Idaho Falls	ID	83401
drct-dpst	07/19/21	Poulter, Dallin	2,234.35	Rigby	ID	83442
drct-dpst	07/19/21	Rawson, Derek	2,656.50	Idaho Falls	ID	83402
drct-dpst	07/19/21	Rayner, Linda	3,541.67	Idaho Falls	ID	83401
drct-dpst	07/19/21	Reed, Marti	3,875.00	Idaho Falls	ID	83404
drct-dpst	07/19/21	Rich, Elise	3,375.00	Rexburg	ID	83440
drct-dpst	07/19/21	ROTH, BETH	1,219.97	Idaho Falls	ID	83402
drct-dpst	07/19/21	Russell, Lisa	9,958.34	Idaho Falls	ID	83401
drct-dpst	07/19/21	Scott, Curtis	3,583.34	Ammon	ID	83406
011708	07/19/21	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	07/19/21	Smith, Paula	799.14	Rigby	ID	83442
011706	07/19/21	Smith, Tammie	3,035.72	Rigby	ID	83442
drct-dpst	07/19/21	Stubbs, Geoff	10,708.34	Ammon	ID	83406
drct-dpst	07/19/21	Swenson, Danielle	3,666.67	Pocatello	ID	83202
drct-dpst	07/19/21	Toop, Jamie	4,000.00	Idaho Falls	ID	83401
drct-dpst	07/19/21	Torgerson, Amanda L	4,125.00	Ammon	ID	83406
drct-dpst	07/19/21	TRACY, LAURA	4,916.67	Idaho Falls	ID	83401
drct-dpst	07/19/21	TRUST, ALYSA	9,291.67	Idaho Falls	ID	83401
drct-dpst	07/19/21	TYLER, DEVAN	7,500.00	Idaho Falls	ID	83401
drct-dpst	07/19/21	Van Leishout, James	1,787.50	Saint Anthony	ID	83445
drct-dpst	07/19/21	Vetch, Shantele	2,279.06	Idaho Falls	ID	83402
drct-dpst	07/19/21	Walker, Emi S	3,835.72	Ammon	ID	83406
drct-dpst	07/19/21	Walton, Joel	3,958.34	Idaho Falls	ID	83401
drct-dpst	07/19/21	Waters, Michelle R	2,381.69	Shelley	ID	83274
drct-dpst	07/19/21	Webster, Amy	3,416.67	Iona	ID	83427
drct-dpst	07/19/21	WHITWORTH, ALAYSHA	4,541.67	Idaho Falls	ID	83404
011707	07/19/21	WILLIAMSON, ALENA	1,090.38	Idaho Falls	ID	83401
drct-dpst	07/19/21	Wilson, Melony	5,631.89	Ririe	ID	83443