

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000019	05/01/21	PERSI	Boise, ID 83720	PERSI ADJUST	347.39
000019	05/01/21	Sams Club/Synchrony Bank	Atlanta, GA 30353-0981	ELEMENTARY SUPPLIES	53.87
000019	05/01/21	**** JOURNAL ****	,	BANK SERVICE CHARGE	15.00
				BANK OF ID LOAN PMT	3,973.40
				BANK OF IF LOAN PMT	9,634.83
				VSP ADJUST	16.52
				USDA LOAN PMT	7,275.00
000021	05/01/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	ADMIN MTG	38.72
				MAINTENANCE SUPPLIES	5.49
				SALT PELLETS	77.46
				WPSA PBIS SUPPLIES	173.51
				POSTAGE	179.85
				WPSA PBIS REWARDS	31.00
				ELEM PBIS REWARDS	57.94
				ORG CHART SOFTWARE	95.40
				INDEED JOB ADVERTISE	1,011.25
				ISAT SNACKS	192.36
				CLASSROOM SUPPLIES	274.51
				COUNSELOR PD CONFERENCE	1,464.80
				WALLY'S AUTO REPAIR- CAFE VAN	2,271.46
				FACEBOOK ADVERTISE	170.70
				ELEM BEHAVIOR PD	279.00
				DOMAIN	14.00
				FIELD TRIP FEE	40.00
011542	05/05/21	Gem State Paper & Supply	Twin Falls, ID 83303	NON-FOOD PURCHASES - APR	12.58
011543	05/05/21	Graham, Ken	Idaho Falls, ID 83401	REIMB: TETHERBOLL	21.99
				REIMB: ISAT SNACKS	25.12
				REIMB: PBIS STORE	68.70
011544	05/05/21	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSES	90.00
011545	05/05/21	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS - APR	10.68
				NATURAL GAS - APR	225.30
				NATURAL GAS - APR	436.44
011546	05/05/21	Staples	DALLAS, TX 75266-0409	OFFICE SUPPLIES	20.95
				COPY PAPER/OFFICE SUPPLIES	175.88
011547	05/05/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	643.60
011548	05/05/21	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASHER CMEMICAL	30.00
				DISHWASHER CMEMICAL	150.00
011549	05/05/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASES - APR	463.56
				FOOD PURCHASES - APR	258.02
				FOOD PURCHASES - MAY	483.62
				FOOD PURCHASES - APR	173.60
				FOOD PURCHASES - APR	774.57
011550	05/05/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES - APR	110.46
				FOOD PURCHASES - APR	1,349.63
				FOOD PURCHASES - APR	78.84
				FOOD PURCHASES - APR	770.35
				FOOD PURCHASES - APR	489.08
				FOOD PURCHASES - APR	238.20
				FOOD PURCHASES - APR	192.72
				FOOD PURCHASES - APR	487.06
				FOOD PURCHASES - APR	358.04
				FOOD PURCHASES - APR	240.00
				FOOD PURCHASES - APR	191.36
011551	05/05/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASES - APR	2,791.89
011552	05/05/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASES - APR	223.25
				FOOD PURCHASES - APR	209.45
				FOOD PURCHASES - APR	229.50
011553	05/05/21	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE REMOVAL - MAY	168.64
				GARBAGE REMOVAL - APR	168.64
011554	05/05/21	First Street Plumbing, LLC	Idaho Falls, ID 83401	TOILET REPAIRED	85.00
011555	05/05/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - APR	285.00
011556	05/05/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASES - APR	402.88
				FOOD PURCHASES - APR	773.09
				FOOD PURCHASES - APR	618.17
				FOOD PURCHASES - APR	891.23
011557	05/05/21	T-MOBILE	CINCINNATI, OH 45274-2596	MONTHLY HOTSPOTS - MAY	100.00
				MONTHLY HOTSPOTS - JUN	100.00
011558	05/05/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICED	44.85
				LAUNDRY SERVICED	31.20
				LAUNDRY SERVICED	68.25
				LAUNDRY SERVICED	58.50
				LAUNDRY SERVICED	31.20
				LAUNDRY SERVICED	40.95
011559	05/17/21	3-D FIRE PROTECTION	CHICAGO, IL 60674-8409	SPRINKLER SERVICED	236.11
011560	05/17/21	Design Space Modular Buildings	Pasadena, CA 91110-1566	WPSA MODULAR - JUNE	2,440.01
				WPSA MODULAR - JUNE	2,440.01
011561	05/17/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION CONTRACT - APR	20,265.70
				4TH GRADE FIELD TRIP	440.00
				TAUTPHAUS FIELD TRIP	440.00
				ARTITORIUM FIELD TRIP	220.00
011562	05/17/21	ISNA	BOISE, ID 83716	ISNA CONFERENCE	165.00
				ISNA CONFERENCE	165.00
011563	05/17/21	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	REPAIRED MILK COOLER	110.00
011564	05/17/21	ORME, LORI	IDAHO FALLS, ID 83401	REIMB: FOO ACCOMODATIONS	25.30
				REIMB: GAS FOR VAN	20.00
011565	05/17/21	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES - APR	375.35
011566	05/17/21	PSUG Events	Ann Arbor, MI 48106	POWERSCHOOL CONFERENCE	349.00
				POWERSCHOOL CONFERENCE	349.00
011567	05/17/21	eLuma, LLC	LEHI, UT 84043	SPEECH SERVICES - MAY	900.00
011568	05/17/21	EDUNOMICS LAB, GEORGETOWN UNIVEF	SEATTLE, WA 98102	FINANCE FEDERAL GUIDANCE PD	850.00
011569	05/17/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIOR CONSULTANT - APR	1,800.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011570	05/17/21	FT. HENRY'S BUCKSKINNER	ST. ANTHONY, ID 83445	4TH GRADE RENDEZVOUS	232.50
011571	05/17/21	RUSSELL, LISA	IDAHO FALLS, ID 83401	REIMB: EGG INCUBATOR	149.99
011590	05/19/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 052021	511.10
				DENTAL BENEFIT - 052021	511.10
				HEALTH BENEFITS - 052021	5,622.10
				DENTAL BENEFIT - 052021	511.10
				DENTAL BENEFIT - 052021	2,118.10
				HEALTH BENEFITS - 052021	1,533.30
				HEALTH BENEFITS - 052021	5,030.42
				HEALTH BENEFITS - 052021	2,977.48
				HEALTH BENEFITS - 052021	8,137.60
011591	05/19/21	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 052021	6,174.88
				M/CARE - EMP. SHARE - 052021	804.98
				FICA - EMP. SHARE - 052021	1,227.38
				M/CARE - EMP. SHARE - 052021	299.84
				M/CARE - EMP. SHARE - 052021	82.05
				FICA - EMP. SHARE - 052021	183.21
				FICA - EMP. SHARE - 052021	1,992.09
				FICA BENEFIT - 052021	2,947.92
				M/CARE - EMP. SHARE - 052021	561.07
				M/CARE - EMP. SHARE - 052021	342.29
011592	05/19/21	PERSI	Boise, ID 83720	PERSI EMP - 052021	480.58
				PERSI EMP - 052021	1,683.03
				PERSI EMP - 052021	128.06
				PERSI EMP - 052021	226.56
				PERSI EMP - 052021	1,373.11
				PERSI EMP - 052021	4,289.59
				PERSI EMP - 052021	677.60
				PERSI EMP - 052021	2,818.17
				PERSI EMP - 052021	9,748.33
011593	05/19/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 052021	6.04
				VISION BENEFIT - 052021	6.04
				VISION BENEFIT - 052021	66.44
				VISION BENEFIT - 052021	104.11
				VISION BENEFIT - 052021	35.19
				VISION BENEFIT - 052021	24.16
				VISION BENEFIT - 052021	61.62
				VISION BENEFIT - 052021	18.12
				VISION BENEFIT - 052021	6.04
011594	05/21/21	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSES	15.00
				ONLINE COURSES	45.00
				ONLINE COURSES	750.00
011595	05/21/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUN	2,200.00
				POWER BILL - MAY	2,116.76
011596	05/21/21	COTE, RON	MANCHESTER, NH 03104	TRAVEL STIPEND	1,600.00
011597	05/21/21	SWENSON, DANIELLE	CHUBBUCK, ID 83202	REIMB: SOURCES OF STRENGTH GRANT EX	69.60
ELECT	05/19/21	****JOURNAL****	,	MEDICAID - 052021	14,754.15
				SPED SUB - 052021	1,616.68
				CSP SECON CERTIFIED - 052021	11,500.01
				FLEX ADMIN FEE	75.00
				FOOD SERVICE - 052021	5,014.50
				ELEM TEACHER - 052021	78,160.80
				ELEM CLASSIFIED - 052021	4,459.13
				ELEM LIBRARY - 052021	470.25
				ELEM CLASSIFIED SUB - 052021	204.83
				ELEM TEACHER SUB - 052021	2,195.43
				ELEM LITERACY - 052021	2,476.44
				SECON TEACHER - 052021	22,785.74
				SECON CLASSIFIED - 052021	2,401.87
				SECON CLASSIFIED SUB - 052021	104.76
				SECON TEACHER SUB - 052021	3,442.61
				ADMIN CERT - 052021	24,753.30
				ADMIN CLASSIFIED - 052021	15,796.06
				BUILDING CARE - 052021	7,371.23
				TITLE I - 052021	4,079.48
				SPED IDEA - 052021	1,072.50

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/21	Alexander, Crystal	261.74	Ammon	ID	83406
drct-dpst	05/20/21	Allen, Maxwell	530.72	Rexburg	ID	83440
drct-dpst	05/20/21	Armstrong, Jessica	360.30	Idaho Falls	ID	83401
drct-dpst	05/20/21	ATTEBURY, ANNA E	3,833.34	Idaho Falls	ID	83401
drct-dpst	05/20/21	Attebury, Kristin L	3,082.00	Ammon	ID	83406
drct-dpst	05/20/21	Bigler, Amber	4,000.00	Ammon	ID	83406
drct-dpst	05/20/21	BILLMAN, ZOANNA	1,207.80	Idaho Falls	ID	83402
drct-dpst	05/20/21	Black, Gayle	3,833.34	Idaho Falls	ID	83402
drct-dpst	05/20/21	Blackburn, Whitney	876.36	Rexburg	ID	83440
drct-dpst	05/20/21	Bostic, Rabecca	975.00	Idaho Falls	ID	83402
drct-dpst	05/20/21	Brizzee, Ben	2,531.38	Idaho Falls	ID	83401
drct-dpst	05/20/21	BRIZZEE, INGRID	1,072.50	Idaho Falls	ID	83401
drct-dpst	05/20/21	BROOKS, ROBERT	878.54	Idaho Falls	ID	83402
drct-dpst	05/20/21	Brower, Elena M	1,708.34	Ammon	ID	83406
drct-dpst	05/20/21	Caballero, Catherine	1,214.04	Ammon	ID	83406
drct-dpst	05/20/21	Caldwell, Dylan	342.80	Idaho Falls	ID	83401
drct-dpst	05/20/21	Chase, Maxlin	562.25	Rexburg	ID	83440
drct-dpst	05/20/21	COOK, SARAH A	3,708.34	Rigby	ID	83442
drct-dpst	05/20/21	Croft, Jennifer	3,833.34	Idaho Falls	ID	83401
drct-dpst	05/20/21	Daniel, Kailyn	329.50	Idaho Falls	ID	83401
drct-dpst	05/20/21	Delgado, Wendy	1,560.89	Idaho Falls	ID	83401
drct-dpst	05/20/21	Dummer, Kaytlynn J	1,876.88	Idaho Falls	ID	83401
drct-dpst	05/20/21	FORD, CARRIE	4,708.34	Ammon	ID	83406
drct-dpst	05/20/21	Fritchen, Christina	3,375.00	Idaho Falls	ID	83404
drct-dpst	05/20/21	GOODRICH, ASHLEY	3,541.67	Idaho Falls	ID	83401
drct-dpst	05/20/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	05/20/21	Gray, Kaitlyn	1,113.75	Idaho Falls	ID	83401
drct-dpst	05/20/21	Grigsby, Elizabeth	1,096.16	Idaho Falls	ID	83402
drct-dpst	05/20/21	Hanson, Benton	2,454.20	Idaho Falls	ID	83401
drct-dpst	05/20/21	Hatfield, Megan	1,090.38	Idaho Falls	ID	83401
drct-dpst	05/20/21	HAWES, DIANA	3,708.34	Idaho Falls	ID	83401
drct-dpst	05/20/21	Hewlett, Katy	1,102.22	Idaho Falls	ID	83401
drct-dpst	05/20/21	Hewlett, Marianne	866.52	Idaho Falls	ID	83401
drct-dpst	05/20/21	Horikami, Charles G	3,958.34	Ammon	ID	83406
drct-dpst	05/20/21	John, Susan	20.74	Idaho Falls	ID	83402
drct-dpst	05/20/21	Johnston, Jana L	4,416.67	Ammon	ID	83406
drct-dpst	05/20/21	KENNEDY, HEIDI A	1,103.09	Ammon	ID	83406
drct-dpst	05/20/21	Kunz, Heather L	1,411.58	Ammon	ID	83406
drct-dpst	05/20/21	Lamb, Adam	1,593.80	Idaho Falls	ID	83402
drct-dpst	05/20/21	Lindsay, Kelsey M	3,833.34	Ammon	ID	83406
drct-dpst	05/20/21	Loertscher, Cade	158.30	Ammon	ID	83406
drct-dpst	05/20/21	Manwill, Kelly E	1,819.16	Ammon	ID	83406
drct-dpst	05/20/21	Mastin, Erica	986.64	Idaho Falls	ID	83402
drct-dpst	05/20/21	Mayberry, James	133.30	Idaho Falls	ID	83401
drct-dpst	05/20/21	Nelson, Elizabeth	1,059.30	Ammon	ID	83406
drct-dpst	05/20/21	O'Rullian, Connie	1,090.38	Idaho Falls	ID	83401
drct-dpst	05/20/21	OLSEN, TODD	3,541.67	Idaho Falls	ID	83401
drct-dpst	05/20/21	ORME, LORI	1,990.58	Idaho Falls	ID	83401
drct-dpst	05/20/21	Ortega, Ashley	1,337.65	Idaho Falls	ID	83401
drct-dpst	05/20/21	Perronoud, Nicholas	856.90	Rigby	ID	83442
drct-dpst	05/20/21	PETERSON, KARI M	4,291.67	Idaho Falls	ID	83401
drct-dpst	05/20/21	Phillips, Emma	816.99	Rexburg	ID	83440
drct-dpst	05/20/21	Poulter, Dallin	962.78	Rigby	ID	83442
drct-dpst	05/20/21	Rayner, Linda	3,541.67	Idaho Falls	ID	83401
drct-dpst	05/20/21	Reed, Marti	3,875.00	Idaho Falls	ID	83404
drct-dpst	05/20/21	Rich, Elise	3,375.00	Rexburg	ID	83440
drct-dpst	05/20/21	Rorden, Jacqueline	629.32	Idaho Falls	ID	83401
drct-dpst	05/20/21	ROTH, BETH	1,219.97	Idaho Falls	ID	83402
drct-dpst	05/20/21	Russell, Lisa	5,583.17	Idaho Falls	ID	83401
drct-dpst	05/20/21	Scott, Curtis	3,583.34	Ammon	ID	83406
drct-dpst	05/20/21	Smith, Heather	706.34	Ammon	ID	83406
drct-dpst	05/20/21	Smith, Paula	659.27	Rigby	ID	83442
drct-dpst	05/20/21	Smith, Tammie	3,035.72	Rigby	ID	83442
drct-dpst	05/20/21	Smith, Tiffany	856.50	Rexburg	ID	83440
drct-dpst	05/20/21	Stoddard, Benjamin	154.50	Idaho Falls	ID	83401
drct-dpst	05/20/21	Stubbs, Geoff	4,996.22	Ammon	ID	83406
drct-dpst	05/20/21	Swenson, Danielle	3,666.67	Pocatello	ID	83202
drct-dpst	05/20/21	Toop, Jamie	3,958.33	Idaho Falls	ID	83401
drct-dpst	05/20/21	Torgerson, Amanda L	4,125.00	Ammon	ID	83406
drct-dpst	05/20/21	TRACY, LAURA	4,916.67	Idaho Falls	ID	83401
drct-dpst	05/20/21	TRUST, ALYSA	4,125.00	Idaho Falls	ID	83401
drct-dpst	05/20/21	TYLER, DEVAN	7,718.90	Idaho Falls	ID	83401
drct-dpst	05/20/21	Tyler, Keridwen	344.25	Idaho Falls	ID	83401
drct-dpst	05/20/21	TYLER, SCOTT	898.10	Idaho Falls	ID	83401
drct-dpst	05/20/21	Van Leishout, James	1,787.50	Saint Anthony	ID	83445
drct-dpst	05/20/21	Vetch, Shantele	2,279.06	Idaho Falls	ID	83402
drct-dpst	05/20/21	Waldron, Faye	107.71	Idaho Falls	ID	83401
drct-dpst	05/20/21	Walker, Emi S	3,535.72	Ammon	ID	83406
drct-dpst	05/20/21	Walker, Jacinda	257.55	Rigby	ID	83442

(Date Rng: 05/01/21 - 05/31/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/21	Walker, Luke	233.50	Ammon	ID	83406
drct-dpst	05/20/21	Walton, Joel	3,958.34	Idaho Falls	ID	83401
drct-dpst	05/20/21	Ward, Shannon	1,315.46	Iona	ID	83427
drct-dpst	05/20/21	Warmann, Christina	1,214.08	Idaho Falls	ID	83402
drct-dpst	05/20/21	Waters, Michelle R	3,220.88	Shelley	ID	83274
drct-dpst	05/20/21	Webster, Amy	3,416.67	Iona	ID	83427
drct-dpst	05/20/21	WHITWORTH, ALAYSHA	4,541.67	Idaho Falls	ID	83404
drct-dpst	05/20/21	Whitworth, Robyn	36.04	Idaho Falls	ID	83404
drct-dpst	05/20/21	Wilkins, Capri	114.81	Idaho Falls	ID	83404
drct-dpst	05/20/21	Wilson, Melony	3,833.34	Ririe	ID	83443
011572	05/20/21	CHRISTENSEN, AMBERLY	1,916.67	Ammon	ID	83406
011573	05/20/21	Gunderson, Nicole	556.79	Idaho Falls	ID	83401
011574	05/20/21	Jenkins, Shannon	383.06	Ammon	ID	83406
011575	05/20/21	Johnson, Erika	309.40	Idaho Falls	ID	83401
011576	05/20/21	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
011577	05/20/21	WILLIAMSON, ALENA	1,090.38	Idaho Falls	ID	83401