

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000017	04/01/21	AFLAC	Columbus, GA 31999-0797	AFLAC ADJUST	69.03
000017	04/01/21	PERSI	Boise, ID 83720	PERSI ADJUST	81.63
000017	04/01/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VSP ADJUST	6.04
000017	04/01/21	****JOURNAL****	,	USDA LOAN PMT	7,275.00
				BANK SERVICE CHARGE	15.00
				BANK OF ID LOAN	9,634.83
				BANK OF ID LOAN	3,973.40
000018	04/15/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	FOOD FOR CAFETERIA	135.35
				ELEM SUPPLIES	262.09
				WPSA SUPPLIES	215.53
				FACEBOOK ADVERTISE	122.85
				STAFF LUNCHEON	972.16
				DOMAIN FEE	14.00
011478	04/05/21	3-D FIRE PROTECTION	CHICAGO, IL 60674-8409	FIRE SPRINKLER SERVICE	573.00
011479	04/05/21	City of Ammon	Ammon, ID 83406-6855	WATER SERVICES STEM ACADEMY APRIL 21	233.27
				WATER SERVICES-TECH CENTER APRIL 202	61.71
011480	04/05/21	Gem State Paper & Supply	Twin Falls, ID 83303	BAGS NON-FOOD	49.80
				PAN LINER/PLASTIC CUPS NON FOOD	54.61
011481	04/05/21	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICES-WPES-APRIL-JUNE 2021	726.45
011482	04/05/21	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSES - SPRING	405.00
011483	04/05/21	Post Register	Idaho Falls, ID 83403	LOTTERY ADVERTISE	57.65
011484	04/05/21	CENTURY LINK	Phoenix, AZ 85062-2956	FAX LINE	80.00
				FAX LINE	80.00
				FAX LINE	80.00
				FAX LINE	2.09
011485	04/05/21	Staples	DALLAS, TX 75266-0409	ELEMENTARY CLASS/OFFICE SUPPLIES	25.34
				ELEMENTARY CLASS/OFFICE SUPPLIES	169.95
				ELEMENTARY CLASS/OFFICE SUPPLIES	8.52
				ELEMENTARY CLASS/OFFICE SUPPLIES	6.30
				ELEMENTARY CLASS/OFFICE SUPPLIES	98.18
				WPSA CLASS/OFFICE SUPPLIES	194.27
				CREDIT ON ACCT	6.60CR
011486	04/05/21	State Dept. of Education	Boise, ID 83720-0027	BACKGROUND CHECK FEES	200.00
011487	04/05/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	209.43
				CUSTODIAL SUPPLIES	648.63
				CUSTODIAL SUPPLIES	327.00
				CUSTODIAL SUPPLIES	92.58
011488	04/05/21	Western Recycling	BOISE, ID 83709	RECYCLING PICKUP APRIL-JUNE WPSA	243.00
				RECYCLING PICKUP APRIL-JUNE WPES	177.00
011489	04/05/21	MANWILL, KELLY	AMMON, ID 83406	REIMB: POSTAGE	9.38
011490	04/05/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	NON FOOD PURCHASES-MARCH	47.56
				FOOD PURCHASES-MARCH	299.68
				FOOD PURCHASES-MARCH	501.08
				NON FOOD PURCHASES-MARCH	47.56
				NON FOOD PURCHASES-MARCH	47.56
				FOOD PURCHASES-MARCH	274.70
				FOOD PURCHASES-MARCH	77.70
				NON FOOD PURCHASES-MARCH	47.56
011491	04/05/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES-MARCH	221.29
				FOOD PURCHASES-MARCH	462.24
				FOOD PURCHASES-MARCH	82.66
				FOOD PURCHASES-MARCH	341.34
				FOOD PURCHASES-MARCH	52.56
				FOOD PURCHASES-MARCH	47.61
				FOOD PURCHASES-MARCH	70.98
				FOOD PURCHASES-MARCH	241.80
				FOOD PURCHASES-MARCH	226.82
				FOOD PURCHASES-MARCH	873.90
				FOOD PURCHASES-MARCH	371.12
011492	04/05/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASES-MARCH	59.30
				FOOD PURCHASES-MARCH	136.85
				FOOD PURCHASES-MARCH	282.02
				FOOD PURCHASES-MARCH	148.65
				FOOD PURCHASES-MARCH	117.88
				FOOD PURCHASES-MARCH	267.24
				FOOD PURCHASES-MARCH	59.30
				FOOD PURCHASES-MARCH	296.97
				FOOD PURCHASES-MARCH	207.86
				FOOD PURCHASES-MARCH	267.32
				FOOD PURCHASES-MARCH	140.09
				FOOD PURCHASES-MARCH	259.73
011493	04/05/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASES-MARCH	174.70
				FOOD PURCHASES-MARCH	247.25
				FOOD PURCHASES-MARCH	114.25
011494	04/05/21	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	COPIER LEASE PAYMENT MARCH 2021	1,829.67
011495	04/05/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC SERVICES-WPES-APRIL 2021	90.62
011496	04/05/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - MARCH	270.00
011497	04/05/21	PRINCIPAL LIFE INSURANCE CO	DES MOINES, IA 50306-0372	EE GROUP LIFE INSURANCE	299.19
				EE GROUP LIFE INSURANCE	300.00
				EE GROUP LIFE INSURANCE	300.00
011498	04/05/21	TIMECLOCK PLUS LLC	DENVER, CO 80291-3377	ADDITIONAL LICENSES	2.40
				ADDITIONAL LICENSES	1.00
011499	04/05/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASES MARCH	977.30
				FOOD PURCHASES MARCH	550.32
				FOOD PURCHASES MARCH	453.56
				NON FOOD PURCHASES MARCH	420.93
011500	04/05/21	SAFEGUARD	CINCINNATI, OH 45264-5624	LOGO ENVELOPES	182.81
011501	04/05/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICES-MARCH	40.95
				LAUNDRY SERVICES-MARCH	29.25
				LAUNDRY SERVICES-MARCH	62.40
				LAUNDRY SERVICES-MARCH	58.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011502	04/05/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	MONTHLY SEO CAMPAIGN - MAR	1,075.00
				MONTHLY SEO CAMPAIGN - APR	1,075.00
011503	04/07/21	ELITE SURVEILLANCE LLC	IDAHO FALLS, ID 83404	CAMERAS/INTERCOM-FINAL 50%	1,098.00
011504	04/07/21	ELITE SURVEILLANCE LLC	IDAHO FALLS, ID 83404	** VOID **	0.00
011524	04/19/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 042021	1,533.30
				HEALTH BENEFITS - 042021	3,577.70
				DENTAL BENEFIT - 042021	511.10
				DENTAL BENEFIT - 042021	511.10
				DENTAL BENEFIT - 042021	511.10
				HEALTH BENEFITS - 042021	4,932.93
				HEALTH BENEFITS - 042021	2,977.48
				HEALTH BENEFITS - 042021	8,235.09
				DENTAL BENEFIT - 042021	511.10
011525	04/19/21	Design Space Modular Buildings	Pasadena, CA 91110-1566	WPSA MODULAR - MAY	2,440.01
				WPSA MODULAR - MAY	2,440.01
011526	04/19/21	Graham, Ken	Idaho Falls, ID 83401	REIMB: ISAT SNACKS	71.64
011527	04/19/21	Ideacom	Idaho Falls, ID 83403	PHONE SERVICE WPE - MAY	572.16
				PHONE SERVICE WPSA - MAY	486.97
011528	04/19/21	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSES - SPRING FLEX	105.00
011529	04/19/21	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 042021	252.03
				FICA - EMP. SHARE - 042021	314.08
				M/CARE - EMP. SHARE - 042021	506.65
				FICA - EMP. SHARE - 042021	204.70
				FICA BENEFIT - 042021	2,824.62
				FICA - EMP. SHARE - 042021	1,897.80
				FICA - EMP. SHARE - 042021	6,069.50
				FICA - EMP. SHARE - 042021	1,206.08
				M/CARE - EMP. SHARE - 042021	82.06
				FICA - EMP. SHARE - 042021	804.99
011530	04/19/21	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICES - MAR	705.00
011531	04/19/21	PERSI	Boise, ID 83720	PERSI EMP - 042021	128.06
				PERSI EMP - 042021	1,676.17
				PERSI EMP - 042021	594.24
				PERSI EMP - 042021	50.99
				PERSI EMP - 042021	1,373.11
				PERSI EMP - 042021	9,748.34
				PERSI EMP - 042021	4,317.92
				PERSI EMP - 042021	226.56
				PERSI EMP - 042021	475.75
				PERSI EMP - 042021	2,805.56
011532	04/19/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION CONTRACT - MAR	15,739.34
011533	04/19/21	Valor, Inc	Idaho Falls, ID 83401	IT SERVICES - FEB	37.50
011534	04/19/21	BIRDS EYE LLC	AMMON, ID 83406	SNOW REMOVAL - APR	120.00
011535	04/19/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 042021	35.19
				VISION BENEFIT - 042021	105.58
				VISION BENEFIT - 042021	42.28
				VISION BENEFIT - 042021	6.04
				VISION BENEFIT - 042021	6.04
				VISION BENEFIT - 042021	6.04
				VISION BENEFIT - 042021	6.04
				VISION BENEFIT - 042021	18.12
				VISION BENEFIT - 042021	60.15
				VISION BENEFIT - 042021	6.04
011536	04/19/21	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	ALARM PANEL REPAIRED	320.00
011537	04/19/21	Staples Business Advantage Tec	Chicago, IL 60694	ELEMENTARY SUPPLIES	265.42
011538	04/19/21	eLuma, LLC	LEHI, UT 84043	SPEECH SERVICES - LICENSE OVRAGE	600.00
011539	04/19/21	SAFEGUARD	CINCINNATI, OH 45264-5624	** VOID **	0.00
011540	04/19/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT - MARCH	2,250.00
011541	04/30/21	BANK OF IDAHO	ST. LOUIS, MO 63179-0408	LATE FEE	51.73
				REPLACE CH 11474	1,104.00
ELECT	04/19/21	****JOURNAL****	,	ELEM LITERACY - 042021	2,676.05
				SECON TEACHER - 042021	22,785.74
				SECON CLASSIFIED - 042021	2,920.97
				SECON TEACHER SUB - 042021	1,795.43
				ADMIN CERT - 042021	23,711.80
				ADMIN CLASSIFIED - 042021	14,994.34
				BUILDING CARE - 042021	6,622.51
				MEDICAID SUB - 042021	1,313.94
				TITLE I - 042021	3,454.61
				FOOD SERVICE - 042021	4,645.93
				MEDICAID - 042021	14,778.38
				CSP SECON CERTIFIED - 042021	11,500.01
				SPED IDEA - 042021	1,072.50
				ELEM TEACHER - 042021	78,160.80
				ELEM CLASSIFIED - 042021	4,147.89
				ELEM CLASSIFIED SUB - 042021	254.83
				ELEM LIBRARY - 042021	470.25
				ELEM TEACHER SUB - 042021	1,256.28

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/21	Alexander, Crystal	427.07	Ammon	ID	83406
drct-dpst	04/20/21	Allen, Maxwell	183.84	Rexburg	ID	83440
drct-dpst	04/20/21	Armstrong, Jessica	441.70	Idaho Falls	ID	83401
drct-dpst	04/20/21	ATTEBURY, ANNA E	3,833.34	Idaho Falls	ID	83401
drct-dpst	04/20/21	Attebury, Kristin L	3,082.00	Ammon	ID	83406
drct-dpst	04/20/21	Bigler, Amber	4,000.00	Ammon	ID	83406
drct-dpst	04/20/21	BILLMAN, ZOANNA	1,207.80	Idaho Falls	ID	83402
drct-dpst	04/20/21	Black, Gayle	3,833.34	Idaho Falls	ID	83402
drct-dpst	04/20/21	Blackburn, Whitney	790.16	Rexburg	ID	83440
drct-dpst	04/20/21	Bostic, Rabecca	975.00	Idaho Falls	ID	83402
drct-dpst	04/20/21	Brizzee, Ben	2,531.38	Idaho Falls	ID	83401
drct-dpst	04/20/21	BRIZZEE, INGRID	1,072.50	Idaho Falls	ID	83401
drct-dpst	04/20/21	BROOKS, ROBERT	699.79	Idaho Falls	ID	83402
drct-dpst	04/20/21	Brower, Elena M	1,708.34	Ammon	ID	83406
drct-dpst	04/20/21	Caballero, Catherine	896.76	Ammon	ID	83406
drct-dpst	04/20/21	Caldwell, Dylan	185.22	Idaho Falls	ID	83401
drct-dpst	04/20/21	Carrigan, Linda	346.50	Shelley	ID	83274
011505	04/20/21	CHRISTENSEN, AMBERLY	1,916.67	Ammon	ID	83406
drct-dpst	04/20/21	COOK, SARAH A	3,708.34	Rigby	ID	83442
drct-dpst	04/20/21	Croft, Jennifer	3,833.34	Idaho Falls	ID	83401
drct-dpst	04/20/21	Daniel, Kailyn	264.42	Idaho Falls	ID	83401
drct-dpst	04/20/21	Delgado, Wendy	1,183.39	Idaho Falls	ID	83401
drct-dpst	04/20/21	Dummer, Kaytlynn J	1,876.88	Idaho Falls	ID	83401
drct-dpst	04/20/21	FORD, CARRIE	4,708.34	Ammon	ID	83406
drct-dpst	04/20/21	Fritchen, Christina	3,375.00	Idaho Falls	ID	83404
drct-dpst	04/20/21	Gardiner, Anna	80.86	Rexburg	ID	83440
drct-dpst	04/20/21	GOODRICH, ASHLEY	3,541.67	Idaho Falls	ID	83401
drct-dpst	04/20/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	04/20/21	Gray, Kaitlyn	933.64	Idaho Falls	ID	83401
011506	04/20/21	Gunderson, Nicole	188.89	Idaho Falls	ID	83401
drct-dpst	04/20/21	Hanson, Benton	1,903.43	Idaho Falls	ID	83401
drct-dpst	04/20/21	Hatfield, Megan	1,090.38	Idaho Falls	ID	83401
drct-dpst	04/20/21	HAWES, DIANA	3,708.34	Idaho Falls	ID	83401
drct-dpst	04/20/21	Hewlett, Katy	811.11	Idaho Falls	ID	83401
drct-dpst	04/20/21	Hewlett, Marianne	607.84	Idaho Falls	ID	83401
drct-dpst	04/20/21	Horikami, Charles G	3,958.34	Ammon	ID	83406
011507	04/20/21	Jenkins, Shannon	199.98	Ammon	ID	83406
drct-dpst	04/20/21	John, Susan	99.84	Idaho Falls	ID	83402
011508	04/20/21	Johnson, Erika	474.08	Idaho Falls	ID	83401
drct-dpst	04/20/21	Johnston, Jana L	4,416.67	Ammon	ID	83406
drct-dpst	04/20/21	Jolley, Tamara J	2,395.38	Idaho Falls	ID	83402
drct-dpst	04/20/21	KENNEDY, HEIDI A	1,103.09	Ammon	ID	83406
drct-dpst	04/20/21	Kunz, Heather L	1,411.58	Ammon	ID	83406
drct-dpst	04/20/21	Lamb, Adam	1,278.94	Idaho Falls	ID	83402
drct-dpst	04/20/21	Lindsay, Kelsey M	3,833.34	Ammon	ID	83406
drct-dpst	04/20/21	Loertscher, Cade	180.90	Ammon	ID	83406
drct-dpst	04/20/21	Manwill, Kelly E	1,126.83	Ammon	ID	83406
drct-dpst	04/20/21	Mastin, Erica	764.04	Idaho Falls	ID	83402
drct-dpst	04/20/21	Mayberry, James	232.65	Idaho Falls	ID	83401
drct-dpst	04/20/21	Nelson, Elizabeth	1,059.30	Ammon	ID	83406
drct-dpst	04/20/21	O'Rullian, Connie	1,090.38	Idaho Falls	ID	83401
drct-dpst	04/20/21	OLSEN, TODD	3,541.67	Idaho Falls	ID	83401
drct-dpst	04/20/21	ORME, LORI	1,950.15	Idaho Falls	ID	83401
drct-dpst	04/20/21	Ortega, Ashley	1,183.88	Idaho Falls	ID	83401
drct-dpst	04/20/21	Perronoud, Nicholas	611.04	Rigby	ID	83442
drct-dpst	04/20/21	PETERSON, KARI M	4,291.67	Idaho Falls	ID	83401
drct-dpst	04/20/21	Phillips, Emma	711.43	Rexburg	ID	83440
drct-dpst	04/20/21	Rayner, Linda	3,541.67	Idaho Falls	ID	83401
drct-dpst	04/20/21	Reed, Marti	3,875.00	Idaho Falls	ID	83404
drct-dpst	04/20/21	Rich, Elise	3,375.00	Rexburg	ID	83440
drct-dpst	04/20/21	Rorden, Jacqueline	219.78	Idaho Falls	ID	83401
drct-dpst	04/20/21	ROTH, BETH	1,219.97	Idaho Falls	ID	83402
drct-dpst	04/20/21	Russell, Lisa	4,541.67	Idaho Falls	ID	83401
drct-dpst	04/20/21	Scott, Curtis	3,583.34	Ammon	ID	83406
011509	04/20/21	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	04/20/21	Smith, Heather	1,025.24	Ammon	ID	83406
drct-dpst	04/20/21	Smith, Paula	659.27	Rigby	ID	83442
drct-dpst	04/20/21	Smith, Tammie	3,035.72	Rigby	ID	83442
drct-dpst	04/20/21	Smith, Tiffany	766.80	Rexburg	ID	83440
drct-dpst	04/20/21	Spanbauer, Regan	208.14	Rexburg	ID	83440
drct-dpst	04/20/21	Stoddard, Benjamin	236.43	Idaho Falls	ID	83401
drct-dpst	04/20/21	Stubbs, Geoff	4,996.22	Ammon	ID	83406
drct-dpst	04/20/21	Swenson, Danielle	3,666.67	Pocatello	ID	83202
drct-dpst	04/20/21	Swofford, Jason	979.31	Idaho Falls	ID	83401
drct-dpst	04/20/21	Toop, Jamie	3,958.33	Idaho Falls	ID	83401
drct-dpst	04/20/21	Torgerson, Amanda L	4,125.00	Ammon	ID	83406
drct-dpst	04/20/21	TRACY, LAURA	4,916.67	Idaho Falls	ID	83401
drct-dpst	04/20/21	TRUST, ALYSA	4,125.00	Idaho Falls	ID	83401
drct-dpst	04/20/21	TYLER, DEVAN	7,718.90	Idaho Falls	ID	83401

(Date Rng: 04/01/21 - 04/30/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/20/21	Tyler, Keridwen	225.86	Idaho Falls	ID	83401
drct-dpst	04/20/21	TYLER, SCOTT	512.51	Idaho Falls	ID	83401
drct-dpst	04/20/21	Van Leishout, James	1,787.50	Saint Anthony	ID	83445
drct-dpst	04/20/21	Vetch, Shantele	2,279.06	Idaho Falls	ID	83402
drct-dpst	04/20/21	Waldron, Faye	283.75	Idaho Falls	ID	83401
drct-dpst	04/20/21	Walker, Emi S	3,535.72	Ammon	ID	83406
drct-dpst	04/20/21	Walker, Jacinda	223.07	Rigby	ID	83442
drct-dpst	04/20/21	Walton, Joel	3,958.34	Idaho Falls	ID	83401
drct-dpst	04/20/21	Ward, Shannon	435.66	Iona	ID	83427
drct-dpst	04/20/21	Warmann, Christina	944.76	Idaho Falls	ID	83402
drct-dpst	04/20/21	Waters, Michelle R	3,073.44	Shelley	ID	83274
drct-dpst	04/20/21	Webster, Amy	3,416.67	Iona	ID	83427
drct-dpst	04/20/21	WHITWORTH, ALAYSHA	4,541.67	Idaho Falls	ID	83404
drct-dpst	04/20/21	Whitworth, Robyn	90.68	Idaho Falls	ID	83404
drct-dpst	04/20/21	Wilkins, Capri	129.92	Idaho Falls	ID	83404
011510	04/20/21	WILLIAMSON, ALENA	1,090.38	Idaho Falls	ID	83401
drct-dpst	04/20/21	Wilson, Melony	3,833.34	Ririe	ID	83443