

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000015	03/01/21	Sams Club/Synchrony Bank	Atlanta, GA 30353-0981	SALT PELLETS	63.76
				GAS FOR CAFE VAN	29.95
				FOOD FOR KITCHEN	27.16
				CRISIS FUND SUPPLIES	59.32
				ELEMENTARY SUPPLIES	145.31
000016	03/01/21	ADP Lemco Inc.	West Jordan, UT 84088-620	PAYROLL SERVICES	175.11
000016	03/01/21	****JOURNAL****	,	USDA LOAN PMT	7,275.00
				PAYROLL DD ADJUST	608.84
				US BANK LOAN PMT	9,634.83
				US BANK LOAN PMT	3,973.40
000016	03/01/21	BANK OF IDAHO	ST. LOUIS, MO 63179-0408	BANK SERVICE CHARGE	20.00
011410	03/03/21	Gem State Paper & Supply	Twin Falls, ID 83303	BAGS/FOOD TRAYS-NON FOOD	52.71
				BAGS-NON FOOD	36.36
				BAGS-NON FOOD	49.80
011411	03/03/21	Ideacom	Idaho Falls, ID 83403	SERVICE CALL 12/14/2020 - WPSA	110.00
011412	03/03/21	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA COURSES FEB.21	630.00
011413	03/03/21	Omni Security Systems Inc	Rigby, ID 83442	ANNUAL FIRE ALARM TEST/TRUCK SUR CH/	415.00
011414	03/03/21	Post Register	Idaho Falls, ID 83403	ENROLLMENT CLOSED	57.65
011415	03/03/21	Ship Pro	Ammon, ID 83406	POSTAGE	54.92
011416	03/03/21	Staples	DALLAS, TX 75266-0409	COPY PAPER	101.97
				MASKING TAPE	6.60
				COPY PAPER	135.96
011417	03/03/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES-WPES	825.07
				CUSTODIAL SUPPLIES-WPES	30.00
				CUSTODIAL SUPPLIES-WPSA	95.55
				CUSTODIAL SUPPLIES-WPSA	665.64
				CUSTODIAL SUPPLIES-WPES	133.94
011418	03/03/21	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	MONTHLY CHEMICAL AGREEMENT	120.00
011419	03/03/21	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	ELECTRICAL & LIGHTING STEAMER-WPES	152.50
				HEATING & COOLING GAS LINE-WPES	162.50
				ELECTRICAL & LIGHTING-WPSA	153.08
011420	03/03/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	NON FOOD PURCHASES	71.34
				FOOD PURCHASES	132.96
				NON FOOD PURCHASES	47.56
				FOOD PURCHASES	158.72
				NON FOOD PURCHASES	47.56
				FOOD PURCHASES	1,030.80
				NON FOOD PURCHASES	65.29
				FOOD PURCHASES	379.92
011421	03/03/21	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES FEB	636.20
				FOOD PURCHASES FEB	578.07
				FOOD PURCHASES FEB	314.88
				FOOD PURCHASES FEB	849.37
				FOOD PURCHASES FEB	423.30
				FOOD PURCHASES FEB	300.36
				FOOD PURCHASES FEB	186.88
				FOOD PURCHASES FEB	1,324.09
				FOOD PURCHASES FEB	302.07
				FOOD PURCHASES	6.02CR
011422	03/03/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASES-JAN 2021	249.56
				FOOD PURCHASES-JAN 2021	242.14
				FOOD PURCHASES-JAN 2021	81.05
				FOOD PURCHASES-FEB 2021	338.38
				FOOD PURCHASES-FEB 2021	44.37
				FOOD PURCHASES-FEB 2021	251.17
				FOOD PURCHASES-FEB 2021	103.40
				FOOD PURCHASES-FEB 2021	339.85
				FOOD PURCHASES-FEB 2021	280.88
				FOOD PURCHASES-FEB 2021	206.67
				FOOD PURCHASES-FEB 2021	310.27
				FOOD PURCHASES-FEB 2021	137.38
				FOOD PURCHASES-FEB 2021	339.85
				FOOD PURCHASES-FEB 2021	206.80
				FOOD PURCHASES-FEB 2021	103.69
011423	03/03/21	Grasmick Produce	Boise, ID 83711	CRDT FOOD PURCHASES JAN	184.75CR
				FOOD PURCHASES-FEB	113.00
				FOOD PURCHASES-FEB	140.95
				FOOD PURCHASES-MARCH	64.67
011424	03/03/21	SNA	Baltimore, MD 21275-9279	SNA MEMBERSHIP DUES- LORI ORME	139.50
				SNA MEMBERSHIP DUES- LIZ NELSON	45.50
011425	03/03/21	Blackfoot Communication	Seattle, WA 98124-5130	INTERNET SERVICES-MAR - APR	983.24
				INTERNET SERVICES-FEB	135.66
011426	03/03/21	First Street Plumbing, LLC	Idaho Falls, ID 83401	AUGER TOILET IN TRAILER-WPSA	85.00
011427	03/03/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	NON FOOD PURCHASES	259.73
				FOOD PURCHASES	541.31
				FOOD PURCHASES	408.16
				FOOD PURCHASES	896.39
				FOOD PURCHASES	474.22
011428	03/03/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICES	29.25
				LAUNDRY SERVICES	56.55
				LAUNDRY SERVICES	46.80
				LAUNDRY SERVICES	66.30
				LAUNDRY SERVICES	54.60
011429	03/03/21	WeVideo Inc.	Mountain View, CA 95054	SUBSCRIPTION-CLASSROOM LICENSE SET	299.00
011430	03/03/21	Institute for Multi-Sensory Education	Southfield, MI 48033	IMSE PHONOLOGICAL AWARENESS TRAININ	550.00
011431	03/03/21	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	WOODCOCK-JOHNSON IV COGNITIVE SCOR	338.31
011432	03/03/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIOR CONSULTANT SERVICES JAN-FE	2,250.00
011433	03/03/21	UNCOMMON SCHOOLS	GLENMONT, NY 12077	TECHNIQUES/PRINCIPLES TRAINING & REG	156.84
011434	03/12/21	Idaho Assoc of School Admin	Boise, ID 83705	NAESP DUES-KEN GRAHAM	235.00
011435	03/12/21	Johnston, Jana	Idaho Falls, ID 83402	REISSUE CH 10589 : REIMB CLASS SUPPLIE	143.28
011436	03/12/21	Staples	DALLAS, TX 75266-0409	COPY PAPER	135.96
				ELEMENTARY SUPPLIES	6.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011437	03/12/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION CONTRACT- FEB 2021	16,500.56
				VANDALISM CHARGE	25.00
011438	03/12/21	Valor, Inc	Idaho Falls, ID 83401	GENERAL IT SERVICES - JAN 2021	956.25
011439	03/12/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	209.43
				CUSTODIAL SUPPLIES	648.63
011440	03/12/21	BIRDS EYE LLC	AMMON, ID 83406	SNOW REMOVAL - STEM 12/14/20-01/05/21	540.00
				SNOW REMOVAL - WPES 1/22- 03/1/2021	960.00
				SNOW REMOVAL - STEM 1/22-3/01/21	720.00
011441	03/12/21	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND SERVICES JAN-APR	2,380.00
011442	03/12/21	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	DISHWASHER DETERGENT - WPSA	122.40
				DISHWASHER DETERGENT - WPE	122.40
011443	03/12/21	ETC, LLC	SAN ANTONIO, TX 78232	1095 PRINT/DELIVER	97.35
011444	03/12/21	BIGLER, AMBER	,	REIMBURSEMENT FOR SQUIDS	10.60
011445	03/12/21	River Valley Properties, LLC	Ammon, ID 83401-4500	LEASE - 2660 1ST ST - APR	2,345.08
				LEASE - 2660 1ST ST - MAY	2,345.08
				LEASE - 2664 1ST ST - MAY	5,959.68
				LEASE - 2664 1ST ST - APR	5,959.68
011446	03/12/21	First Street Plumbing, LLC	Idaho Falls, ID 83401	INSTALL EYEWASH STATION - WPSA	85.00
				FIXED CLOGGED TOILET	225.00
				INSTALL EYEWASH STATION - WPSA	104.00
011447	03/12/21	ELITE SURVEILLANCE LLC	IDAHO FALLS, ID 83404	CAMERAS/ INTERCOM 50% DOWN	1,098.00
011448	03/12/21	ORME, LORI	IDAHO FALLS, ID 83401	REIMB: CAFE FOOD PURCHASES	108.19
011449	03/12/21	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - DEC	210.00
				LEGAL SERVICES - FEB	315.00
011469	03/17/21	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 032021	8,235.09
				DENTAL BENEFIT - 032021	511.10
				HEALTH BENEFITS - 032021	5,444.03
				DENTAL BENEFIT - 032021	1,440.07
				HEALTH BENEFITS - 032021	322.96
				HEALTH BENEFITS - 032021	5,111.00
				HEALTH BENEFITS - 032021	1,022.20
				DENTAL BENEFIT - 032021	511.10
				DENTAL BENEFIT - 032021	511.10
				HEALTH BENEFITS - 032021	2,747.75
011470	03/17/21	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 032021	1,210.12
				M/CARE - EMP. SHARE - 032021	241.58
				M/CARE - EMP. SHARE - 032021	2,863.52
				FICA - EMP. SHARE - 032021	1,086.19
				FICA - EMP. SHARE - 032021	491.21
				FICA - EMP. SHARE - 032021	1,768.27
				FICA - EMP. SHARE - 032021	6,123.99
				FICA - EMP. SHARE - 032021	188.45
				FICA - EMP. SHARE - 032021	266.11
				M/CARE - EMP. SHARE - 032021	90.74
				M/CARE - EMP. SHARE - 032021	356.89
011471	03/17/21	PERSI	Boise, ID 83720	PERSI EMP - 032021	2,720.62
				PERSI EMP - 032021	414.55
				PERSI EMP - 032021	4,472.55
				PERSI EMP - 032021	1,502.26
				PERSI EMP - 032021	128.06
				PERSI EMP - 032021	353.44
				PERSI EMP - 032021	470.37
				PERSI EMP - 032021	1,683.43
				PERSI EMP - 032021	226.56
				PERSI EMP - 032021	9,748.34
011472	03/17/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 032021	6.04
				VISION BENEFIT - 032021	60.40
				VISION BENEFIT - 032021	6.04
				VISION BENEFIT - 032021	3.80
				VISION BENEFIT ADJ - FEB	18.32CR
				VISION BENEFIT - 032021	17.02
				VISION BENEFIT - 032021	66.19
				VISION BENEFIT - 032021	12.08
				VISION BENEFIT - 032021	32.49
				VISION BENEFIT - 032021	105.58
				VISION BENEFIT - 032021	6.04
011473	03/17/21	LAMINATOR.COM	LAKE FOREST, IL 60045	LAMINATING FILM-WPES	102.46
011474	03/17/21	BANK OF IDAHO	ST. LOUIS, MO 63179-0408	LITERACY SUPPLIES	76.99
				FOOD TEMP	94.09
				GAS FOR CAFE VAN	35.00
				WPSA MASTERY GRANT	287.87
				WPSA SUPPLIES	39.18
				WPE PBIS SUPPLIES	116.80
				TESTING SUPPLIES	66.50
				SNOW BLOWER REPAIRED	51.05
				ELEMENTARY SUPPLIES	222.54
				RISE BROADBAND	10.00
				EYE WASH STATION	103.98
011475	03/17/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICE - FEB	66.30
011476	03/17/21	EVOLLVE, INC	REDONDO BEACH, CA 90277	OZOBOT - AFTER SCHOOL CLUB	99.00
011477	03/17/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	WEB PAGE PROJECT - 50% DOWN PMT	2,000.00
ELECT	03/17/21	****JOURNAL****	,	MEDICAID SUB - 032021	1,385.76
				MEDICAID - 032021	14,758.33
				MASTERY GRANT - PD - 032021	3,300.00
				CSP SECON CERTIFIED - 032021	11,500.01
				CSP SECON CLASSIFIED - 032021	3,663.60
				FOOD SERVICE - 032021	5,205.75
				FLEX TRANSACTIONS	75.00
				ELEM TEACHER - 032021	78,160.80
				ELEM CLASSIFIED - 032021	4,504.72
				ELEM CLASSIFIED SUB - 032021	495.52
				ELEM LIBRARY - 032021	470.25

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEM TEACHER SUB - 032021	1,263.48
				ELEM LITERACY - 032021	2,463.28
				SECON TEACHER - 032021	22,785.74
				SECON CLASSIFIED - 032021	804.05
				SECON TEACHER SUB - 032021	2,079.62
				ADMIN CERT - 032021	23,711.80
				ADMIN CLASSIFIED - 032021	14,785.65
				BUILDING CARE - 032021	6,474.89
				TITLE I - 032021	3,638.51
				SPED IDEA - 032021	1,186.18

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/19/21	Allen, Maxwell	279.36	Rexburg	ID	83440
drct-dpst	03/19/21	Armstrong, Jessica	371.50	Idaho Falls	ID	83401
drct-dpst	03/19/21	ATTEBURY, ANNA E	3,833.34	Idaho Falls	ID	83401
drct-dpst	03/19/21	Attebury, Kristin L	3,082.00	Ammon	ID	83406
drct-dpst	03/19/21	Beers, Kenneth	169.20	Idaho Falls	ID	83402
drct-dpst	03/19/21	Bigler, Amber	4,340.00	Ammon	ID	83406
drct-dpst	03/19/21	BILLMAN, ZOANNA	1,207.80	Idaho Falls	ID	83402
drct-dpst	03/19/21	Black, Gayle	3,833.34	Idaho Falls	ID	83402
drct-dpst	03/19/21	Blackburn, Whitney	789.04	Rexburg	ID	83440
drct-dpst	03/19/21	Bostic, Rabecca	975.00	Idaho Falls	ID	83402
drct-dpst	03/19/21	Brizzee, Ben	2,531.38	Idaho Falls	ID	83401
drct-dpst	03/19/21	BRIZZEE, INGRID	1,072.50	Idaho Falls	ID	83401
drct-dpst	03/19/21	BROOKS, ROBERT	804.05	Idaho Falls	ID	83402
drct-dpst	03/19/21	Brower, Elena M	1,708.34	Ammon	ID	83406
drct-dpst	03/19/21	Caballero, Catherine	706.44	Ammon	ID	83406
drct-dpst	03/19/21	Carrigan, Linda	107.70	Shelley	ID	83274
drct-dpst	03/19/21	COOK, SARAH A	3,708.34	Rigby	ID	83442
drct-dpst	03/19/21	Croft, Jennifer	4,173.34	Idaho Falls	ID	83401
drct-dpst	03/19/21	Daniel, Kailyn	468.72	Idaho Falls	ID	83401
drct-dpst	03/19/21	Delgado, Wendy	1,292.51	Idaho Falls	ID	83401
drct-dpst	03/19/21	Dummer, Kaytlynn J	1,876.88	Idaho Falls	ID	83401
drct-dpst	03/19/21	FORD, CARRIE	4,708.34	Ammon	ID	83406
drct-dpst	03/19/21	Fritchen, Christina	3,375.00	Idaho Falls	ID	83404
drct-dpst	03/19/21	Gardiner, Anna	277.38	Rexburg	ID	83440
drct-dpst	03/19/21	GOODRICH, ASHLEY	3,541.67	Idaho Falls	ID	83401
drct-dpst	03/19/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	03/19/21	Gray, Kaitlyn	1,345.45	Idaho Falls	ID	83401
drct-dpst	03/19/21	Grigsby, Elizabeth	152.75	Idaho Falls	ID	83402
drct-dpst	03/19/21	Hatfield, Megan	1,090.38	Idaho Falls	ID	83401
drct-dpst	03/19/21	HAWES, DIANA	3,708.34	Idaho Falls	ID	83401
drct-dpst	03/19/21	Hewlett, Katy	1,679.31	Idaho Falls	ID	83401
drct-dpst	03/19/21	Hewlett, Marianne	897.84	Idaho Falls	ID	83401
drct-dpst	03/19/21	Horikami, Charles G	4,358.34	Ammon	ID	83406
drct-dpst	03/19/21	Johnston, Jana L	4,416.67	Ammon	ID	83406
drct-dpst	03/19/21	Jolley, Tamara J	3,333.33	Idaho Falls	ID	83402
drct-dpst	03/19/21	KENNEDY, HEIDI A	1,103.09	Ammon	ID	83406
drct-dpst	03/19/21	Kunz, Heather L	1,411.58	Ammon	ID	83406
drct-dpst	03/19/21	Lamb, Adam	1,420.90	Idaho Falls	ID	83402
drct-dpst	03/19/21	Lindsay, Kelsey M	4,173.34	Ammon	ID	83406
drct-dpst	03/19/21	Loertscher, Cade	38.07	Ammon	ID	83406
drct-dpst	03/19/21	Manwill, Kelly E	1,741.34	Ammon	ID	83406
drct-dpst	03/19/21	Marchant, Kayla	141.57	Idaho Falls	ID	83401
drct-dpst	03/19/21	Mastin, Erica	862.80	Idaho Falls	ID	83402
drct-dpst	03/19/21	Mayberry, James	359.82	Idaho Falls	ID	83401
drct-dpst	03/19/21	Nelson, Elizabeth	1,059.30	Ammon	ID	83406
drct-dpst	03/19/21	O'Rullian, Connie	1,090.38	Idaho Falls	ID	83401
drct-dpst	03/19/21	OLSEN, TODD	3,541.67	Idaho Falls	ID	83401
drct-dpst	03/19/21	ORME, LORI	1,905.11	Idaho Falls	ID	83401
drct-dpst	03/19/21	Ortega, Ashley	1,183.88	Idaho Falls	ID	83401
drct-dpst	03/19/21	Parsons, Jennifer	2,757.13	Ammon	ID	83406
drct-dpst	03/19/21	Perrenoud, Nicholas	829.92	Rigby	ID	83442
drct-dpst	03/19/21	PETERSON, KARI M	4,291.67	Idaho Falls	ID	83401
drct-dpst	03/19/21	Phillips, Emma	1,081.70	Rexburg	ID	83440
drct-dpst	03/19/21	Rayner, Linda	3,941.67	Idaho Falls	ID	83401
drct-dpst	03/19/21	Reed, Marti	4,215.00	Idaho Falls	ID	83404
drct-dpst	03/19/21	Rich, Elise	3,375.00	Rexburg	ID	83440
drct-dpst	03/19/21	Rorden, Jacqueline	620.46	Idaho Falls	ID	83401
drct-dpst	03/19/21	ROTH, BETH	1,219.97	Idaho Falls	ID	83402
drct-dpst	03/19/21	Russell, Lisa	4,541.67	Idaho Falls	ID	83401
drct-dpst	03/19/21	Scott, Curtis	3,583.34	Ammon	ID	83406
drct-dpst	03/19/21	Smith, Heather	840.56	Ammon	ID	83406
drct-dpst	03/19/21	Smith, Paula	659.27	Rigby	ID	83442
drct-dpst	03/19/21	Smith, Tammie	3,435.72	Rigby	ID	83442
drct-dpst	03/19/21	Smith, Tiffany	811.44	Rexburg	ID	83440
drct-dpst	03/19/21	Spanbauer, Regan	437.93	Rexburg	ID	83440
drct-dpst	03/19/21	Stoddard, Benjamin	349.47	Idaho Falls	ID	83401
drct-dpst	03/19/21	Stubbs, Geoff	4,996.22	Ammon	ID	83406
drct-dpst	03/19/21	Swenson, Danielle	3,666.67	Pocatello	ID	83202
drct-dpst	03/19/21	Swofford, Jason	931.00	Idaho Falls	ID	83401
drct-dpst	03/19/21	Toop, Jamie	3,958.33	Idaho Falls	ID	83401
drct-dpst	03/19/21	Torgerson, Amanda L	4,125.00	Ammon	ID	83406
drct-dpst	03/19/21	TRACY, LAURA	4,916.67	Idaho Falls	ID	83401
drct-dpst	03/19/21	TRUST, ALYSA	4,125.00	Idaho Falls	ID	83401
drct-dpst	03/19/21	TYLER, DEVAN	7,718.90	Idaho Falls	ID	83401
drct-dpst	03/19/21	Tyler, Keridwen	19.96	Idaho Falls	ID	83401
drct-dpst	03/19/21	Van Leishout, James	1,787.50	Saint Anthony	ID	83445
drct-dpst	03/19/21	Vetch, Shantele	2,279.06	Idaho Falls	ID	83402
drct-dpst	03/19/21	Waldron, Faye	173.41	Idaho Falls	ID	83401
drct-dpst	03/19/21	Walker, Emi S	3,535.72	Ammon	ID	83406

(Date Rng: 03/01/21 - 03/31/21)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/19/21	Walker, Jacinda	239.70	Rigby	ID	83442
drct-dpst	03/19/21	Walton, Joel	3,958.34	Idaho Falls	ID	83401
drct-dpst	03/19/21	Ward, Shannon	797.33	Iona	ID	83427
drct-dpst	03/19/21	Warmann, Christina	668.83	Idaho Falls	ID	83402
drct-dpst	03/19/21	Waters, Michelle R	3,302.78	Shelley	ID	83274
drct-dpst	03/19/21	Webster, Amy	3,416.67	Iona	ID	83427
drct-dpst	03/19/21	WHITWORTH, ALAYSHA	4,941.67	Idaho Falls	ID	83404
drct-dpst	03/19/21	Whitworth, Robyn	81.00	Idaho Falls	ID	83404
drct-dpst	03/19/21	Wilkins, Capri	25.60	Idaho Falls	ID	83404
drct-dpst	03/19/21	Wilson, Melony	3,833.34	Ririe	ID	83443
011450	03/19/21	Bigler, Jacob	225.74	Ammon	ID	83406
011451	03/19/21	CHRISTENSEN, AMBERLY	1,916.67	Ammon	ID	83406
011452	03/19/21	Gunderson, Nicole	329.69	Idaho Falls	ID	83401
011453	03/19/21	Jenkins, Shannon	460.28	Ammon	ID	83406
011454	03/19/21	Johnson, Erika	712.79	Idaho Falls	ID	83401
011455	03/19/21	WILLIAMSON, ALENA	1,090.38	Idaho Falls	ID	83401