

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000027	09/01/21	City of Ammon	Ammon, ID 83406-6855	WATER/SEWER USAGE	846.66
000027	09/01/21	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	CLASS SUPPLIES/PAPER/NOTEBOOKS/FOL	322.67
				FACEBOOKS ADVERTISE	97.40
				DOMAIN FEE	16.00
				ALL STAFF PD MEETING	328.66
				CLUB: GAMING HEADSETS	159.36
				INDEED JOB ADVERTISE	2,500.02
				MAINTENANCE SUPPLIES/LIGHT BULBS	200.94
				CAFE FOOD PURCHASES	24.81
				POSTAGE	123.67
				KEYBOARDS/MICE/DOCKING/MONITORS	2,900.83
				CLASSROOM SUPPLIES/CHAIR/NOVELS	5,281.49
				SURGE PROTECTOR/MOUNTING BRACKETS	98.76
000028	09/01/21	PERSI	Boise, ID 83720	PERSI ADJUSTMENT	278.46CR
000028	09/01/21	****JOURNAL****	,	BANK SERVICE CHARGE	15.00
				BANK OF ID LOAN PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
				USDA LOAN PMT	7,275.00
				EBAY - CHROMEBOOKS KEYBOARDS	1,192.24
				EBAY - CHROMEBOOKS KEYBOARDS	762.78
				PAYROLL ADVANCE - RUN IN PAYROLL	1,200.00CR
				EBAY - CHROMEBOOK MOUSE PADS	190.71
011817	09/09/21	Alphagraphics	Idaho Falls, ID 83401	LEARNING BOOKLETS	2,464.41
011818	09/09/21	City of Ammon	Ammon, ID 83406-6855	UTILITIES- AUG	61.71
				UTILITIES- AUG	243.27
				UTILITIES- AUG	1,426.24
011819	09/09/21	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	FOOD PURCHASE	657.09
011820	09/09/21	Gem State Paper & Supply	Twin Falls, ID 83303	GEM STATE PAPER & SUPPLY	23.70
011821	09/09/21	Monte's Lock & Key	Idaho Falls, ID 83402	LOCK REPAIR	166.63
011822	09/09/21	State Insurance Fund	Boise, ID 83799-0002	21-22 Premium	33,339.00
011823	09/09/21	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,043.45
				CUSTODIAL SUPPLIES	381.93
				CUSTODIAL SUPPLIES	416.15
011824	09/09/21	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT AND SUPPLIES	115.62
011825	09/09/21	BIO CORPORATION	ALEXANDRIA, MN 56308	SCIENCE DISSECTING KITS	161.13
011826	09/09/21	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	MONTHLY CHEMICAL AGREEMENT	150.00
011827	09/09/21	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	A/C REPAIR 1ST STREET	169.50
011828	09/09/21	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASE- AUG	201.65
				FOOD PURCHASE-AUG	463.91
011829	09/09/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASE- AUG	253.43
				FOOD PURCHASE- AUG	297.10
				FOOD PURCHASE- AUG	794.90
				FOOD PURCHASE- AUG	411.79
				FOOD PURCHASE- AUG	43.78
011830	09/09/21	MEADOW GOLD DAIRY OF BOISE	ATLANTA, GA 30374-6496	FOOD PURCHASE- AUG	120.51
				FOOD PURCHASE- AUG	308.78
				FOOD PURCHASE- AUG	203.36
				FOOD PURCHASE- AUG	45.16
011831	09/09/21	PBISApps	Eugene, OR 97403-1235	ANNUAL LICENSES & BUNDLED APP	460.00
011832	09/09/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- AUG	58.67
				FOOD PURCHASE- SEPT	132.12
				FOOD PURCHASE- AUG	275.22
011833	09/09/21	First Street Plumbing, LLC	Idaho Falls, ID 83401	PARTS & LABOR SERVICE CALL	268.33
011834	09/09/21	Yorgason Law Offices, PLLC	Boise, ID 83713	ADDITIONAL LEGAL SERVICES	2,128.50
				LEGAL SERVICES- AUG	2,704.33
011835	09/09/21	SYSCO IDAHO, INC	BOISE, ID 83717-0007	FOOD PURCHASE- AUG	1,192.69
011836	09/09/21	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	LAUNDRY SERVICE	19.50
011837	09/09/21	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT- AUG	5,060.00
011838	09/09/21	Underground Landscaping	Rexburg, ID 83440	MOVING FENCE/SPRINKLERS & LANDSCAPE	19,000.00
011839	09/09/21	R.S. Services, LLC.	Idaho Falls, ID 83401	HDMI TO USB CONVERTERS	124.98
				BROADBAND MANAGEMENT	2,500.00
011840	09/09/21	OETC	Salem, OR 97301	SUBSCRIPTION LICENSE	3,432.14
011841	09/09/21	Dareta Georgeson	,	REIMBURSE FOR FOOD	17.02
011862	09/18/21	Archibald Insurance	Idaho Falls, ID 83401	POLICY RENEW	19,669.00
011863	09/18/21	Blue Cross of Idaho	Boise, ID 83707	DENTAL BENEFIT - 092021	271.95
				HEALTH BENEFITS - 092021	11,312.52
				HEALTH BENEFITS - 092021	1,356.37
				HEALTH BENEFITS - 092021	8,968.44
				HEALTH BENEFITS - 092021	486.42
				HEALTH BENEFITS - 092021	13,250.10
				DENTAL BENEFIT - 092021	38.85
				DENTAL BENEFIT - 092021	1,050.54
				DENTAL BENEFIT - 092021	1,050.54
				DENTAL BENEFIT - 092021	988.13
				DENTAL BENEFIT - 092021	525.27
				DENTAL BENEFIT - 092021	1,575.81
				HEALTH BENEFITS - 092021	3,404.94
011864	09/18/21	Ideacom	Idaho Falls, ID 83403	PHONES- ELEM	662.11
				PHONES- STEM	491.12
011865	09/18/21	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS- SEPT	23.22
011866	09/18/21	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 092021	131.58
				M/CARE - EMP. SHARE - 092021	218.14
				FICA - EMP. SHARE - 092021	932.74
				M/CARE - EMP. SHARE - 092021	594.14
				M/CARE - EMP. SHARE - 092021	232.98
				M/CARE - EMP. SHARE - 092021	310.79
				M/CARE - EMP. SHARE - 092021	58.05
				M/CARE - EMP. SHARE - 092021	3,272.97
				FICA BENEFIT - 092021	5,981.85
				FICA - EMP. SHARE - 092021	111.52
				FICA - EMP. SHARE - 092021	750.37
				FICA - EMP. SHARE - 092021	5,598.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011867	09/18/21	PERSI	Boise, ID 83720	FICA - EMP. SHARE - 092021	248.20
				PERSI EMP - 092021	923.36
				PERSI EMP - 092021	9,015.65
				PERSI EMP - 092021	214.84
				PERSI EMP - 092021	5,307.02
				PERSI EMP - 092021	487.55
				PERSI EMP - 092021	174.06
				PERSI EMP - 092021	504.44
				PERSI EMP - 092021	161.30
				PERSI EMP - 092021	9,846.72
				PERSI EMP - 092021	776.55
				PERSI EMP - 092021	1,723.50
011868	09/18/21	Staples	DALLAS, TX 75266-0409	FIREPROOF SAFE	1,830.39
				ORGANIZATION SUPPLIES	52.95
				ORGANIZATION SUPPLIES	52.95
011869	09/18/21	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUS ROUTES	5,716.22
011870	09/18/21	Western Recycling	BOISE, ID 83709	RECYCLING SERVICES	81.00
				RECYCLING SERVICES	59.00
011871	09/18/21	EDUCATIONAL INOVATIONS	BETHEL, CT 06801	DYNAMIC DNA- SCI SUPPLIES	52.90
011872	09/18/21	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 092021	9.07
				VISION BENEFIT - 092021	43.54
				VISION BENEFIT - 092021	18.66
				VISION BENEFIT - 092021	154.88
				VISION BENEFIT - 092021	12.44
				VISION BENEFIT - 092021	6.22
				VISION BENEFIT - 092021	133.67
				VISION BENEFIT - 092021	6.54
				VISION BENEFIT - 092021	111.96
				VISION BENEFIT - 092021	6.22
				VISION BENEFIT - 092021	12.44
011873	09/18/21	BIO CORPORATION	ALEXANDRIA, MN 56308	** VOID **	0.00
011874	09/18/21	TRUST, ALYSA		REIMBURSE- STEM SUPPLIES	121.48
011875	09/18/21	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	A/C REPAIR	264.94
011876	09/18/21	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE SERVICES-SEPT	168.64
011877	09/18/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY-STEM	2,430.23
				ELECTRICITY- ELEM	769.23
011878	09/18/21	SWIFTREACH NETWORKS LLC	WOBURN, MA 01813-3463	POWERSCHOOL MESSAGING	1,552.50
011879	09/18/21	ELITE SURVEILLANCE LLC	IDAHO FALLS, ID 83404	WPSA CAMERAS SERVICED	405.00
011880	09/18/21	T-MOBILE	CINCINNATI, OH 45274-2596	WIFI JET PACKS	119.99
				WIFI JET PACKS	119.99
011881	09/18/21	PEST CONTROL SERVICES, INC.	IDAHO FALLS, ID 83401-4500	PEST CONTROL- MIST AROUND BUILDINGS	510.00
011882	09/18/21	House of Staunton / Chess Sales	Huntsville, AL 35824	CHESS CLUB SUPPLIES	115.18
011883	09/18/21	GRAY, KAITLYN	,	REIMBURSE- STEM SUPPLIES	87.93
011884	09/18/21	OLSEN, MARK	,	REIMBURSE- CREATIVE WRITING SUPPLIES	53.82
011885	09/18/21	ARBOR SCIENTIFIC	Ann Arbor, MI 48106-2750	SCI- VELOCITY MATERIALS	63.71
011886	09/22/21	Gem State Paper & Supply	Twin Falls, ID 83303	FOOD TRAYS	29.40
011887	09/22/21	Ideacom	Idaho Falls, ID 83403	ON-SITE VISIT CABLE PATCH	257.40
011888	09/22/21	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	SCIENCE POSTERS	56.90
				TITLE 1 DESKS	280.42
011889	09/22/21	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND-SEPT	595.00
011890	09/22/21	HEARTLAND SCHOOL SOLUTIONS	Atlanta, GA 31193-6565	MOSAIC-AUG	2,850.00
011891	09/22/21	Grasmick Produce	Boise, ID 83711	FOOD PURCHASE- SEPT	192.60
011892	09/22/21	Fire & Security Systems	Idaho Falls, ID 83404-5335	ANNUAL INSPECTION	85.00
011893	09/22/21	MANWARING WEB SOLUTIONS	IDAHO FALLS, ID 83404	MONTHLY SEO & HOSTING	1,097.00
				HOSTING OVRAGE- SEPT	6.50
011894	09/22/21	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR RENT-SEPT	2,545.01
				MODULAR RENT-SEPT	2,440.01
011895	09/22/21	MACKENZIE, STACY	,	REIMBURSE FOR HONOR SOCIETY SUPPLIE	117.85
011896	09/22/21	SMITH, MELISSA	RIGBY, ID 83442	DIRECT DEPOSIT REPLACED	2,244.41
ELECT	09/30/21	****JOURNAL****	,	FLEX MONTHLY FEE	75.00
				ELEM TEACHER - 092021	70,520.90
				ELEM CLASSIFIED - 092021	5,546.40
				ELEM TEACHER SUB - 092021	543.86
				ELEM LITERACY - 092021	1,799.36
				SECON TEACHER - 092021	42,361.39
				SECON CLASSIFIED - 092021	1,332.64
				SECON TEACHER SUB - 092021	3,552.59
				MOVE TO 259	129.64CR
				ADMIN CERT - 092021	56,225.87
				ADMIN CLASSIFIED - 092021	26,242.45
				BUILDING CARE - 092021	9,846.54
				SAFE & DRUG FREE - 092021	1,457.75
				TITLE I - 092021	4,224.79
				SPED IDEA - 092021	3,045.52
				MEDICAID SALARIES	15,216.77
				FOOD SERVICE - 092021	8,498.58
				SPED MOE - 092021	4,083.34
				MOVE FROM 257	129.64
				MOVE FROM 257	1,694.59
				MOVE TO 259	1,694.59CR
				MOVE FROM 260	1,369.07
				MOVE TO 257	1,369.07CR
				MOVE FROM SECONDARY	5,166.67
				MOVE TO ELEM	5,166.67CR

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/20/21	Alexander, Crystal	782.13	Ammon	ID	83406
drct-dpst	09/20/21	Anderson, Breanna	1,314.67	Rigby	ID	83442
drct-dpst	09/20/21	Anderson, Malinda	2,856.33	Rigby	ID	83442
drct-dpst	09/20/21	ATTEBURY, ANNA E	4,083.34	Idaho Falls	ID	83401
drct-dpst	09/20/21	Attebury, Kristin L	3,240.67	Ammon	ID	83406
drct-dpst	09/20/21	Bigler, Amber	2,348.96	Ammon	ID	83406
drct-dpst	09/20/21	BILLMAN, ZOANNA	1,913.21	Idaho Falls	ID	83402
drct-dpst	09/20/21	Black, Gayle	4,166.67	Idaho Falls	ID	83402
drct-dpst	09/20/21	Blackburn, Whitney	1,232.43	Rexburg	ID	83440
drct-dpst	09/20/21	Brizzee, Ben	2,533.57	Idaho Falls	ID	83401
drct-dpst	09/20/21	BRIZZEE, INGRID	1,350.93	Idaho Falls	ID	83401
drct-dpst	09/20/21	BROOKS, ROBERT	434.45	Idaho Falls	ID	83402
drct-dpst	09/20/21	Brower, Elena M	1,833.34	Ammon	ID	83406
drct-dpst	09/20/21	Buyea, Michael	767.70	Idaho Falls	ID	83402
drct-dpst	09/20/21	Caldwell, Dylan	386.16	Idaho Falls	ID	83401
drct-dpst	09/20/21	Cote, Ronald	8,750.00	Rexburg	ID	83440
drct-dpst	09/20/21	Crume, Sarah	166.75	Ammon	ID	83406
drct-dpst	09/20/21	Cushman, Haley	2,200.00	Idaho Falls	ID	83402
drct-dpst	09/20/21	Davis, Marni	1,694.59	Idaho Falls	ID	83401
drct-dpst	09/20/21	Del Prado, Carmen	3,458.34	Ammon	ID	83406
drct-dpst	09/20/21	Delgado, Wendy	1,387.20	Idaho Falls	ID	83401
drct-dpst	09/20/21	Dey, Chelsey	3,458.34	Idaho Falls	ID	83404
drct-dpst	09/20/21	Fray, Allan	3,458.34	Idaho Falls	ID	83404
drct-dpst	09/20/21	Fritchen, Christina	3,500.00	Idaho Falls	ID	83404
drct-dpst	09/20/21	Garcia, Megan	762.58	Idaho Falls	ID	83401
drct-dpst	09/20/21	Georgeson, Dareta	3,000.00	Idaho Falls	ID	83404
drct-dpst	09/20/21	GOODRICH, ASHLEY	3,812.50	Idaho Falls	ID	83401
drct-dpst	09/20/21	Goodwin, Connie	715.65	Rigby	ID	83442
drct-dpst	09/20/21	Graham, Kenneth L	7,163.34	Ammon	ID	83406
drct-dpst	09/20/21	Gray, Kaitlyn	3,458.34	Idaho Falls	ID	83401
drct-dpst	09/20/21	Green, Madilyn	3,458.34	Pocatello	ID	83202
drct-dpst	09/20/21	Grigsby, Elizabeth	1,457.75	Idaho Falls	ID	83402
drct-dpst	09/20/21	Hatfield, Megan	1,414.40	Idaho Falls	ID	83401
drct-dpst	09/20/21	HAWES, DIANA	3,979.17	Idaho Falls	ID	83401
drct-dpst	09/20/21	Hoagland, Angel	2,916.67	Rexburg	ID	83440
drct-dpst	09/20/21	Jackson, Kimberly	5,166.67	Montross	VA	22520
drct-dpst	09/20/21	Johnston, Jana L	4,875.00	Ammon	ID	83406
drct-dpst	09/20/21	Jones, Destiny	2,368.67	Idaho Falls	ID	83401
drct-dpst	09/20/21	Kunz, Heather L	1,756.81	Ammon	ID	83406
drct-dpst	09/20/21	Lamb, Adam	1,332.80	Idaho Falls	ID	83402
drct-dpst	09/20/21	Larson, Shauna	2,614.67	Ammon	ID	83406
drct-dpst	09/20/21	Lindsay, Kelsey M	3,979.17	Ammon	ID	83406
drct-dpst	09/20/21	Mackenzie, Stacy	4,458.34	Shelley	ID	83274
drct-dpst	09/20/21	Nelson, Elizabeth	1,303.75	Ammon	ID	83406
drct-dpst	09/20/21	Olsen, Mark	7,708.34	Ammon	ID	83406
drct-dpst	09/20/21	Olsen, Shannon	2,100.00	Ammon	ID	83406
drct-dpst	09/20/21	OLSEN, TODD	3,984.25	Idaho Falls	ID	83401
drct-dpst	09/20/21	Ortega, Ashley	1,593.12	Idaho Falls	ID	83401
drct-dpst	09/20/21	Otis, Elizabeth	3,979.17	Idaho Falls	ID	83404
drct-dpst	09/20/21	Pack, Jennifer	4,270.84	Idaho Falls	ID	83401
drct-dpst	09/20/21	Perrenoud, Nicholas	1,614.78	Rigby	ID	83442
drct-dpst	09/20/21	PETERSON, KARI M	4,145.84	Idaho Falls	ID	83401
drct-dpst	09/20/21	Peterson, Laura	577.50	Ammon	ID	83406
drct-dpst	09/20/21	Pizinger, Travis	3,458.34	Idaho Falls	ID	83402
drct-dpst	09/20/21	Poulter, Dallin	3,072.71	Rigby	ID	83442
drct-dpst	09/20/21	Rawson, Derek	3,021.67	Idaho Falls	ID	83402
drct-dpst	09/20/21	Rayner, Linda	3,812.50	Idaho Falls	ID	83401
drct-dpst	09/20/21	Rich, Elise	3,500.00	Rexburg	ID	83440
drct-dpst	09/20/21	Rorden, Jacqueline	516.60	Idaho Falls	ID	83401
drct-dpst	09/20/21	ROTH, BETH	1,496.00	Idaho Falls	ID	83402
drct-dpst	09/20/21	Russell, Lisa	5,416.67	Idaho Falls	ID	83401
drct-dpst	09/20/21	Scott, Curtis	3,833.34	Ammon	ID	83406
drct-dpst	09/20/21	Serr, Jennifer	3,458.34	Iona	ID	83427
drct-dpst	09/20/21	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	09/20/21	Smith, Heather	898.19	Ammon	ID	83406
drct-dpst	09/20/21	Smith, Melissa	2,772.73	Rigby	ID	83442
drct-dpst	09/20/21	Smith, Paula	1,369.07	Rigby	ID	83442
drct-dpst	09/20/21	Stubbs, Geoff	6,583.34	Ammon	ID	83406
drct-dpst	09/20/21	Swenson, Daniella	3,791.67	Pocatello	ID	83202

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drct-dpst	09/20/21	Toop, Jamie	4,000.00	Idaho Falls	ID	83401
drct-dpst	09/20/21	Torgerson, Amanda L	4,750.00	Ammon	ID	83406
drct-dpst	09/20/21	TRUST, ALYSA	5,166.67	Idaho Falls	ID	83401
drct-dpst	09/20/21	TYLER, DEVAN	7,500.00	Idaho Falls	ID	83401
drct-dpst	09/20/21	Van Leishout, James	1,904.00	Saint Anthony	ID	83445
drct-dpst	09/20/21	Vetch, Shantele	2,312.00	Idaho Falls	ID	83402
drct-dpst	09/20/21	Walker, Emi S	4,375.00	Ammon	ID	83406
drct-dpst	09/20/21	Walton, Joel	4,145.84	Idaho Falls	ID	83401
drct-dpst	09/20/21	Warmann, Christina	101.50	Idaho Falls	ID	83402
drct-dpst	09/20/21	Waters, Michelle R	4,711.67	Shelley	ID	83274
drct-dpst	09/20/21	Webster, Amy	3,541.67	Iona	ID	83427
drct-dpst	09/20/21	Whitworth, Robyn	106.83	Idaho Falls	ID	83404
drct-dpst	09/20/21	Wilson, Adam	3,458.34	Ammon	ID	83406
drct-dpst	09/20/21	Wilson, Melony	4,083.34	Ririe	ID	83443
011842	09/20/21	Chinn, Haylie	381.84	Idaho Falls	ID	83401
011843	09/20/21	CHRISTENSEN, AMBERLY	2,041.67	Ammon	ID	83406
011844	09/20/21	Gunderson, Nicole	164.93	Idaho Falls	ID	83401
011845	09/20/21	Jenkins, Shannon	559.38	Ammon	ID	83406
011846	09/20/21	Johnson, Erika	98.10	Idaho Falls	ID	83401
011847	09/20/21	Smith, Tammie	3,035.72	Rigby	ID	83442
011848	09/20/21	Walker, Anthony D	1,372.50	Ammon	ID	83406