

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000043	05/04/22	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	ELEM PBIS REWARDS	36.87
				ADMIN MTG/ORG CHART LICENSE	202.42
				INDEED JOB POSTING	537.06
				CAFE FOOD PURCHASES	71.43
				ISNA CONFERENCE/SERVESAFE TEST	552.41
				X-FER - CLUBS	1,406.61
				DOMAIN	16.00
				MAP/ISAT SUPPLIES/COPY PAPER	529.48
				FACEBOOK	906.45
				SOS CONFERENCE	340.05
				GT SUPPLIES	380.00
				PADLOCKS/DOOR SCREWS	26.74
				ICE MELT	84.72
				GREATER IF CHAMBERS	180.00
				OPEN HOUSE/FLYERS	272.02
				ELEM MASTERY BOOK STUDY	259.80
				STAFF MTG/CLASS SUPPLIES	54.28
				HDMI ADAPTERS/CABLE	45.87
				POSTAGE	7.84
				ED LAW CONFERENCE	315.36
				TITLE IX TRAINING	249.98
				PBIS STAFF CONFERENCE - TRAVEL	1,558.43
000044	05/06/22	Amazon	,	IMMERSION CLASS SUPPLIES	135.33
				ELEM MASTERY - CULTURAL LITERACY	486.30
				ELEM MASTERY - BUTTERFLY/ART	187.50
				PENCIL SHARPENER	65.90
				ENG NOVELS	71.90
				REPLACEMENT HARDRIVES	1,359.80
				FOLDERS/ PENCILS/BOOKS	208.77
				MIC LAPEL/SOLAR PANELS	45.10
				BATTERIES/POPCORN/AIR HORN	214.95
				MASTERY: ELECTRICITY UNIT	182.74
				SURFACE PRO CHARGERS	45.97
000045	05/01/22	PERSI	Boise, ID 83720	ADJUST	0.06CR
000045	05/01/22	****JOURNAL****	,	CK ACADEMY	207.00
				BANK OF ID LOAN	9,634.83
				PAYROLL 4-21-22 X-FER IN MAY	692.63CR
				USDA LOAN PMT	7,275.00
				BANK SERVICE CHARGE	15.00
				BANK OF ID LOAN	3,973.40
				X-FER TO ASB	482.39
000045	05/01/22	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	EE LIFE INSURANCE	702.63
000045	05/01/22	Teacher Synergy, LLC	Chicago, IL 60675	MASTERY - TEACHER RESOURCES	261.32
				MASTERY - TEACHER RESOURCES	154.83
012392	05/04/22	City of Ammon	Ammon, ID 83406-6855	Sewer and Water Utility	61.71
				Sewer and Water Utility	190.41
				Sewer and Water Utility	243.27
012393	05/04/22	Core Knowledge	Charlottesville, VA 22902	** VOID **	0.00
012394	05/04/22	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	Food Purchase - April	156.50
012395	05/04/22	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICES - MAY	191.50
				SEWER SERVICES - JUN	248.24
				SEWER SERVICES - MAY	56.74
012396	05/04/22	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSE	75.00
012397	05/04/22	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS SERVICE - APR	416.99
				NATURAL GAS SERVICE - APR	73.86
				NATURAL GAS SERVICE - APR	78.85
012398	05/04/22	NCS Pearson Inc	Chicago, IL 60693	SPED Protocols	90.00
012399	05/04/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	Field Trip to INL Lab	275.00
012400	05/04/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	264.16
012401	05/04/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food Purchase - April	688.38
				Food Purchase - April	753.92
				Food Purchase - April	133.60
				Food Purchase - April	297.90
012402	05/04/22	NORTHWEST	EMMETT, ID 83617	Food Purchase - Cooler & Dry - April	449.97
				Food Purchases - April	288.12
				Food Purchases - April	79.48
				Food Purchases - April	15.92
				Food Purchases - April	98.14CR
				Food Purchases - April	192.58
				Food Purchases - April	19.90
				Food Purchase - April	1,146.45
				Food Purchase - April	354.20
				Food Purchase - April	567.79
				Food Purchase - April	242.24
				Food Purchases - April	1,147.10
				Food Purchases - April	7.96
012403	05/04/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	Milk for Food Services - April	297.49
				Milk for Food Services - April	88.38
				Milk for Food Services - April	352.44
				Milk for Food Services - April	231.55
				Milk for Food Services - April	86.62
				Milk for Food Services - April	346.38
				Milk for Food Services - April	92.62
				Milk for Food Services - April	229.39
				Milk for Food Services - April	379.16
				Milk for Food Services - April	396.40
				Milk for Food Services - April	265.28
				Milk for Food Services - April	313.22
				Milk for Food Services - April	82.43
				Milk for Food Services - April	81.28
012404	05/04/22	Blackfoot Communication	Seattle, WA 98124-5130	Internet Services	413.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012405	05/04/22	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	Trailer Toilet Repair	105.00
				Repair- Grease Blockage	605.00
012406	05/04/22	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Fees - April	544.50
012407	05/04/22	DILIGENT CORPORATION	BOSTON , MA 02241-9874	Board Software Subscription	3,307.50
012408	05/04/22	COGNIA INC	ATLANTA, GA 31193-3823	Membership fee	1,200.00
012409	05/04/22	GOGUARDIAN	PASADENA, CA 91185-4607	LMS-COMPUTER MONITORING SOFTWARE	8,302.50
012410	05/04/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	Food Purchase - April	325.39
				Food Purchase - April	362.00
012411	05/04/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	Woodcock-Johnson Test	356.40
012412	05/04/22	Mustang Transportation, LLC	Idaho Falls, ID 83404	BYU-I Field Trip	500.00
012413	05/04/22	RS Services, LLC.	Idaho Falls, ID 83401	Broadband & IT Administration	2,550.00
012414	05/04/22	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	Modular Rent - April	2,545.01
				Modular Rent Credit	314.98CR
				Modular Rent - April	2,440.01
012415	05/04/22	MACKENZIE, STACY	,	WPSA Science Supplies	93.08
012416	05/04/22	NORTHWEST	EMMETT, ID 83617	** VOID **	0.00
012417	05/04/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION CONTRACT - APR	27,049.14
012418	05/04/22	eLuma, LLC	LEHI, UT 84043	SPEECH SERVICES	1,200.00
012419	05/09/22	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	COPIER LEASE - 4 QTR	1,829.07
012436	05/18/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 052022	4,534.22
				DENTAL BENEFIT - 052022	1,088.66
				DENTAL BENEFIT - 052022	4,766.28
				DENTAL BENEFIT - 052022	4,079.82
				DENTAL BENEFIT - 052022	210.32
				DENTAL BENEFIT - 052022	369.95
				DENTAL BENEFIT - 052022	1,575.81
				HEALTH BENEFITS - 052022	3,155.50
				HEALTH BENEFITS - 052022	1,050.54
				HEALTH BENEFITS - 052022	8,871.44
				HEALTH BENEFITS - 052022	525.27
012437	05/18/22	City of Ammon	Ammon, ID 83406-6855	FIBER TO WPCS & WPSA	600.00
012438	05/18/22	Ideacom	AMMON, ID 83406	PHONE SERVICES - STEM JUNE	438.87
				PHONE SERVICES - ELEMENTARY JUNE	706.66
012439	05/18/22	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 052022	666.22
				M/CARE - EMP. SHARE - 052022	2,581.69
				M/CARE - EMP. SHARE - 052022	161.66
				FICA - EMP. SHARE - 052022	6,031.37
				FICA - EMP. SHARE - 052022	926.20
				FICA - EMP. SHARE - 052022	2,765.69
				M/CARE - EMP. SHARE - 052022	812.81
				M/CARE - EMP. SHARE - 052022	301.50
				M/CARE - EMP. SHARE - 052022	487.45
				FICA - EMP. SHARE - 052022	2,415.34
				FICA - EMP. SHARE - 052022	418.67
012440	05/18/22	Omni Security Systems Inc	Rigby, ID 83442	ANNUAL FIRE ALARM TEST	415.00
012441	05/18/22	PERSI	Boise, ID 83720	PERSI EMP - 052022	3,845.62
				PERSI EMP - 052022	100.70
				PERSI EMP - 052022	113.60
				PERSI EMP - 052022	4,292.61
				PERSI EMP - 052022	726.49
				PERSI EMP - 052022	780.08
				PERSI EMP - 052022	487.55
				PERSI EMP - 052022	4,253.04
				PERSI EMP - 052022	1,513.48
				PERSI EMP - 052022	616.69
				PERSI EMP - 052022	8,833.73
012442	05/18/22	CENTURY LINK	Phoenix, AZ 85062-2956	FAXLINE	82.34
				208-522-4452	17.82
012443	05/18/22	State Dept. of Education	Boise, ID 83720-0027	FINGERPRINTING ESCROW	84.75
012444	05/18/22	Teton Stage Lines	Idaho Falls, ID 83405-1455	4th Grade Krupp Scout Hollow	375.00
				Immersion Week Manwaring Cheese Field Trip	275.00
				Immersion Week Menan Butte Field Trip	385.00
012445	05/18/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	83.92
				CUSTODIAL SUPPLIES	82.92
012446	05/18/22	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 052022	7.40
				VISION BENEFIT - 052022	110.09
				VISION BENEFIT - 052022	37.19
				VISION BENEFIT - 052022	62.02
				VISION BENEFIT - 052022	6.22
				VISION BENEFIT - 052022	12.44
				VISION BENEFIT - 052022	47.48
				VISION BENEFIT - 052022	2.48
				VISION BENEFIT - 052022	4.38
				VISION BENEFIT - 052022	51.12
				VISION BENEFIT - 052022	18.66
012447	05/18/22	Home Science Tools	Billings, MT 59102	SUPPLIES FOR ETOMOLOGY IMMERSION CL	37.95
012448	05/18/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	CREDIT BALANCE FROM MARCH	552.98CR
				FOOD PURCHASES - MAY	1,121.65
012449	05/18/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASE - MAY	283.98
012450	05/18/22	Grasmick Produce	Boise, ID 83711	PRODUCE PURCHASES - MAY	221.03
				Produce - April	74.82
				Produce Credit	296.87CR
				Produce Purchase - April	186.24
012451	05/18/22	Fisher's Technology	Boise, ID 83714	Contract Overage - April	47.92
012452	05/18/22	Eagle Rock Sanitation	Idaho Falls, ID 83405	GARBAGE SERVICES	252.97
012453	05/18/22	Discovery Education	Atlanta, GA 30374-4954	ANNUAL SITE LICENSE	3,181.00
012454	05/18/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY - STEM	1,109.36
				ELECTRICITY - ELEMENTARY	1,936.50
012455	05/18/22	Flinn Scientific, Inc.	Chicago, IL 60694-1721	SUPPLIES FOR IMMERSION WEEK	14.89
				SUPPLIES FOR IMMERSION WEEK	35.45
012456	05/18/22	T-MOBILE	CINCINNATI, OH 45274-2596	MOBILE HOTSPOTS	76.65

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012457	05/18/22	Seamans, Adrienne	Idaho Falls, ID 83401	BEHAVIORAL CONSULTANT - APRIL	5,225.00
012458	05/18/22	GRAY, KAITLYN	,	Books for Immersion Week	147.40
012459	05/27/22	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 LEASED PROPERTY - JUN	6,111.50
				2660 LEASED PROPERTY - JUN	2,425.33
				2660 LEASED PROPERTY - JUL	2,425.33
				2664 LEASED PROPERTY - JUL	6,111.50
012460	05/27/22	Blackfoot Communication	Seattle, WA 98124-5130	INTERNET SERVICE - MAY	413.21
ELECT	05/18/22	****JOURNAL****	,	MEDICAID SUB - 052022	242.22
				FOOD SERVICE - 052022	9,362.85
				FLEX MONTHLY FEE	80.00
				X-FER PS ENROLLMENT TO ESSER III	8,621.58CR
				X-FER PS ENROLLMENT TO ESSER III	8,621.58
				X-FER CHROME MGMT LICENSE TO ESSER L	2,835.53
				X-FER CHROME MGMT LICENSE TO ESSER L	2,835.53CR
				X-FER 100 PD TO 271	318.84
				X-FER 100 PD TO 271	450.00
				X-FER 100 PD TO 271	394.39
				X-FER 100 PD TO 271	158.00
				X-FER 100 PD TO 271	310.23
				X-FER 100 PD TO 271	318.84CR
				X-FER 100 PD TO 271	450.00CR
				X-FER 100 PD TO 271	394.39CR
				X-FER 100 PD TO 271	158.00CR
				X-FER 100 PD TO 271	310.23CR
				X-FER SALARIES 3 DAYS TO 100 PD	15,507.51CR
				X-FER SALARIES 3 DAYS TO 100 PD	15,507.51
				X-FER SALARIES 3 DAYS TO 100 PD	6,678.26CR
				X-FER SALARIES 3 DAYS TO 100 PD	6,678.26
				X-FER FROM SUB TO ELEM TEACHER	10,419.20
				X-FER FROM SUB TO ELEM TEACHER	10,419.20CR
				X-FER FROM 257 TO 259 ARP SPED	1,694.59CR
				X-FER FROM 257 TO 259 ARP SPED	129.64CR
				X-FER FROM 257 TO 259 ARP SPED	1,694.59
				X-FER FROM 257 TO 259 ARP SPED	129.64
				X-FER UTILITIES TO ESSER III	36,673.13CR
				X-FER UTILITIES TO ESSER III	10,382.68CR
				X-FER UTILITIES TO ESSER III	6,319.27CR
				X-FER UTILITIES TO ESSER III	17,691.42CR
				X-FER UTILITIES TO ESSER III 7-21 TO 5-22	74,879.61
				X-FER UTILITIES TO ESSER III	3,813.11CR
				ELEM TEACHER - 052022	69,967.56
				ELEM CLASSIFIED - 052022	5,429.75
				ELEM CLASSIFIED SUB - 052022	794.76
				ELEM TEACHER SUB - 052022	6,233.32
				ELEM LITERACY - 052022	6,552.86
				SECON TEACHER - 052022	35,619.84
				SECON CLASSIFIED - 052022	2,362.25
				SECON TEACHER SUB - 052022	907.93
				SPED MOE - 052022	4,083.34
				ADMIN CERT - 052022	14,083.34
				ADMIN CLASSIFIED - 052022	22,353.60
				BUILDING CARE - 052022	10,662.63
				ESSER III ARPA - 052022	32,207.77
				TITLE I - 052022	2,095.81
				SPED IDEA - 052022	5,472.83
				MEDICAID - 052022	13,372.63

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/22	Alexander, Crystal	1,360.36	Ammon	ID	83406
drct-dpst	05/20/22	Anderson, Jenna	966.10	Idaho Falls	ID	83401
drct-dpst	05/20/22	Anderson, Malinda	2,856.33	Rigby	ID	83442
drct-dpst	05/20/22	ATTEBURY, ANNA E	4,083.34	Idaho Falls	ID	83401
drct-dpst	05/20/22	Attebury, Kristin L	3,240.67	Ammon	ID	83406
drct-dpst	05/20/22	Benson, Alexis N	1,293.11	Ammon	ID	83406
drct-dpst	05/20/22	Berthelson, Holly	871.42	Idaho Falls	ID	83401
drct-dpst	05/20/22	Biggs, Alyssa	1,037.87	Rexburg	ID	83440
drct-dpst	05/20/22	Bigler, Amber	2,348.96	Ammon	ID	83406
drct-dpst	05/20/22	BILLMAN, ZOANNA	1,913.20	Idaho Falls	ID	83402
drct-dpst	05/20/22	Black, Gayle	4,166.67	Idaho Falls	ID	83402
drct-dpst	05/20/22	Brizzee, Ben	2,533.57	Idaho Falls	ID	83401
drct-dpst	05/20/22	BRIZZEE, INGRID	1,350.93	Idaho Falls	ID	83401
drct-dpst	05/20/22	BROOKS, ROBERT	1,017.23	Idaho Falls	ID	83402
drct-dpst	05/20/22	Brower, Elena M	1,833.34	Ammon	ID	83406
drct-dpst	05/20/22	Bush, Damon	812.97	Idaho Falls	ID	83401
drct-dpst	05/20/22	Buyea, Michael	1,257.45	Idaho Falls	ID	83402
drct-dpst	05/20/22	Caldwell, Dylan	501.84	Idaho Falls	ID	83401
drct-dpst	05/20/22	CHRISTENSEN, AMBERLY	2,041.67	Ammon	ID	83406
drct-dpst	05/20/22	Cote, Ronald	8,750.00	Rigby	ID	83442
drct-dpst	05/20/22	Crume, Sarah	1,222.83	Ammon	ID	83406
drct-dpst	05/20/22	Cushman, Haley	2,200.00	Idaho Falls	ID	83402
drct-dpst	05/20/22	Davis, Marni	1,694.59	Idaho Falls	ID	83401
drct-dpst	05/20/22	Del Prado, Carmen	3,458.34	Ammon	ID	83406
drct-dpst	05/20/22	Delgado, Wendy	1,387.20	Idaho Falls	ID	83401
drct-dpst	05/20/22	Dey, Chelsey	3,458.34	Idaho Falls	ID	83404
drct-dpst	05/20/22	Durler, Diane	1,055.91	Idaho Falls	ID	83401
drct-dpst	05/20/22	Ermfield, Hannah	2,604.80	Ammon	ID	83406
drct-dpst	05/20/22	Fritchen, Christina	3,500.00	Idaho Falls	ID	83404
drct-dpst	05/20/22	Georgeson, Daretta	3,000.00	Idaho Falls	ID	83404
drct-dpst	05/20/22	Getsinger, Angelina R	94.90	Idaho Falls	ID	83401
drct-dpst	05/20/22	Goodwin, Connie	1,113.19	Rigby	ID	83442
drct-dpst	05/20/22	Gray, Kaitlyn	3,458.34	Ammon	ID	83406
drct-dpst	05/20/22	Greene, Madilyn	3,458.34	Pocatello	ID	83202
drct-dpst	05/20/22	Grigsby, Elizabeth	1,457.75	Idaho Falls	ID	83402
drct-dpst	05/20/22	Hatfield, Megan	1,414.40	Idaho Falls	ID	83401
drct-dpst	05/20/22	Hawes-Resendiz, Diana	3,979.17	Idaho Falls	ID	83401
drct-dpst	05/20/22	Hewlett, Marianne	1,817.53	Idaho Falls	ID	83401
drct-dpst	05/20/22	Hoagland, Angel	2,916.67	Rexburg	ID	83440
drct-dpst	05/20/22	Hocking, Jodi	1,238.55	Idaho Falls	ID	83401
drct-dpst	05/20/22	Johnston, Jana L	4,875.00	Ammon	ID	83406
drct-dpst	05/20/22	Jones, Destiny	3,751.36	Idaho Falls	ID	83401
drct-dpst	05/20/22	Kunz, Heather L	1,622.36	Ammon	ID	83406
drct-dpst	05/20/22	Laffoon, Kylee	147.16	Rexburg	ID	83440
drct-dpst	05/20/22	Lamb, Adam	1,332.80	Idaho Falls	ID	83402
drct-dpst	05/20/22	Landon, Amber	535.14	Idaho Falls	ID	83401
drct-dpst	05/20/22	Mackenzie, Stacy	4,458.34	Shelley	ID	83274
drct-dpst	05/20/22	Miller, Milan	371.26	Idaho Falls	ID	83401
drct-dpst	05/20/22	Mitchell, Jacey S	867.07	Iona	ID	83427
drct-dpst	05/20/22	Neal, Samuel W.	432.00	Idaho Falls	ID	83401
drct-dpst	05/20/22	Nelson, Elizabeth	884.48	Ammon	ID	83406
drct-dpst	05/20/22	Olsen, Mark	7,708.34	Ammon	ID	83406
drct-dpst	05/20/22	Olsen, Shannon	2,100.00	Ammon	ID	83406
drct-dpst	05/20/22	OLSEN, TODD	3,812.50	Idaho Falls	ID	83401
drct-dpst	05/20/22	Otis, Elizabeth	3,979.17	Idaho Falls	ID	83404
drct-dpst	05/20/22	Pack, Jennifer	4,270.84	Idaho Falls	ID	83401
drct-dpst	05/20/22	Perrenoud, Nicholas	3,043.34	Rigby	ID	83442
drct-dpst	05/20/22	PETERSON, KARI M	4,145.84	Idaho Falls	ID	83401
drct-dpst	05/20/22	Peterson, Laura	1,188.00	Ammon	ID	83406
drct-dpst	05/20/22	Pickett, Jennifer	3,354.17	Idaho Falls	ID	83401
drct-dpst	05/20/22	Pittser, Jennifer	346.27	Idaho Falls	ID	83402
drct-dpst	05/20/22	Pizinger, Travis	3,458.34	Idaho Falls	ID	83402
drct-dpst	05/20/22	Rawson, Derek	3,021.67	Idaho Falls	ID	83404
drct-dpst	05/20/22	Rayner, Linda	3,812.50	Idaho Falls	ID	83401
drct-dpst	05/20/22	Rich, Elise	3,500.00	Rexburg	ID	83440
drct-dpst	05/20/22	ROTH, BETH	1,720.00	Idaho Falls	ID	83402
drct-dpst	05/20/22	Schmitt, Ashley	3,812.50	Idaho Falls	ID	83401
drct-dpst	05/20/22	Scott, Curtis	3,833.34	Ammon	ID	83406
drct-dpst	05/20/22	Shelman, Launie	2,400.00	Idaho Falls	ID	83404
drct-dpst	05/20/22	Smith, Devin	55.21	Idaho Falls	ID	83404
drct-dpst	05/20/22	Smith, Heather	1,345.02	Ammon	ID	83406
drct-dpst	05/20/22	Smith, Melissa	2,703.08	Idaho Falls	ID	83401
drct-dpst	05/20/22	Smith, Paula	1,369.08	Rigby	ID	83442
drct-dpst	05/20/22	Stokes, Reagan Mitchell	241.38	Idaho Falls	ID	83401
drct-dpst	05/20/22	Stubbs, Geoff	6,583.34	Ammon	ID	83406
drct-dpst	05/20/22	Swenson, Danielle	3,791.67	Pocatello	ID	83202
drct-dpst	05/20/22	Toop, Jamie	4,000.00	Idaho Falls	ID	83401
drct-dpst	05/20/22	Torgerson, Amanda L	4,750.00	Ammon	ID	83406
drct-dpst	05/20/22	TRUST, ALYSA	6,354.17	Idaho Falls	ID	83402
drct-dpst	05/20/22	Turner, Shannon W.	1,144.26	Idaho Falls	ID	83401
drct-dpst	05/20/22	TYLER, DEVAN	7,500.00	Idaho Falls	ID	83401
drct-dpst	05/20/22	Van Leishout, James	3,320.00	Saint Anthony	ID	83445
drct-dpst	05/20/22	Vetch, Shantele	2,312.00	Idaho Falls	ID	83402
drct-dpst	05/20/22	Walker, Emi S	4,375.00	Ammon	ID	83406
drct-dpst	05/20/22	Walker, Mia	1,349.02	Idaho Falls	ID	83401
drct-dpst	05/20/22	Walton, Joel	4,145.84	Idaho Falls	ID	83401
drct-dpst	05/20/22	Warmann, Christina	850.71	Idaho Falls	ID	83402
drct-dpst	05/20/22	Warner, Stanley	231.83	Idaho Falls	ID	83404
drct-dpst	05/20/22	Waters, Michelle R	3,511.67	Shelley	ID	83274
drct-dpst	05/20/22	Webster, Amy	3,541.67	Iona	ID	83427
drct-dpst	05/20/22	Wilkinson, Ryan James	1,280.00	Rexburg	ID	83440

(Date Rng: 05/01/22 - 05/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/20/22	Wilson, Adam	3,458.34	Ammon	ID	83406
drct-dpst	05/20/22	Wilson, Melony	4,083.34	Ririe	ID	83443
drct-dpst	05/20/22	Zambarano, Theresa Lyn	375.00	Idaho Falls	ID	83404
012420	05/20/22	Jenkins, Shannon	545.95	Ammon	ID	83406
012421	05/20/22	Johnson, Erika	286.04	Idaho Falls	ID	83401