

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000106	02/05/24	Amazon	SEATTLE, WA 98124-5184	LETTERS- MARKETING	31.96
				LIGHTS - 4TH GRADE	58.63
				ELEM HEADSETS	203.64
				ELEM STAFF ROOM	152.59
				OFFICE/CLASS SUPPLIES	17.89
				OFFICE/CLASS SUPPLIES	144.87
				Sticks for Engineering	7.99
				Office Supplies/ whiteboards and sharpener	136.35
				ATHLETICS	32.53
				ADAPTERS/CABLES	353.62
000107	02/28/24	****JOURNAL****	AMMON, ID 83406	BANK SERVICE CHARGE	20.00
000107	02/28/24	LIVELY	SAN FRANCISCO, CA 94105	MONTHLY FEE	120.65
000108	02/14/24	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	PARENT ENGAGEMENT MTG	196.76
				INDEED JOB POSTING	30.26
				DOMAIN	54.06CR
				SN FOOD PURCHASES	71.73
				SN TRAINING	264.36
				CLUB EXPENSES - JAN	358.64
				FUTURE CITY COMPETITION	1,740.78
				ICE MELT SPREADER/GAS SPOUT	108.61
				MAINTENANCE REPAIRS/WALL/BATHROOM	39.34
				STAFF TRAINING	326.72
				PBIS REWARDS	24.64
				TPT LESSONS/PLAY/WORKSHOP	147.36
013609	02/02/24	RS Services, LLC.	Idaho Falls, ID 83401	REIMB: POWER SUPPLY/RINGS/WALL PLATE	176.36
				MONTHLY IT SERVICES - DEC	2,750.00
				MONTHLY IT SERVICES - JAN	2,750.00
				REIMB: LAPTOP POWER/VIDEO CARDS	886.00
013610	02/05/24	City of Ammon	Ammon, ID 83406-6855	Fiber services - FEB	600.00
				Fiber services - MAR	600.00
				WATER/SEWER - FEB	61.71
				Fiber services - JAN	600.00
				WATER/SEWER - FEB	284.15
				WATER/SEWER - FEB	190.41
013611	02/05/24	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS - 2959 JOHN ADAMS	1,574.43
				NATURAL GAS - 2660 1ST	120.20
				NATURAL GAS - 2664 1ST	177.42
013612	02/05/24	Staples	DALLAS, TX 75266-0409	Office Supplies	60.76
013613	02/05/24	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	536.12
				custodial supplies	324.25
				custodial supplies	103.58
				custodial supplies	1,050.38
013614	02/05/24	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Cafe Food Purchase	333.62
				Cafe Food Purchase	492.42
				Cafe Food Purchase	190.66
013615	02/05/24	NORTHWEST	DALLAS, TX 75320-1463	Cafe Food Purchase	37.80
				Cafe Food Purchase	50.40
				Cafe Food Purchase	8.40
				Cafe Food Purchase	349.76
				Cafe Food Purchase	283.86
				Cafe Food Purchase	430.31
				Cafe Food Purchase	549.32
				Cafe Food Purchase	46.20
				Cafe Food Purchase	236.42
				Cafe Food Purchase	996.00
013616	02/05/24	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase	233.86
				cafe food purchase	77.97
				cafe food purchase	116.93
				cafe food purchase	272.82
				cafe food purchase	194.85
013617	02/05/24	Grasmick Produce	Boise, ID 83711	cafe food purchase	127.75
				cafe food purchase	33.25
				cafe food purchase	116.75
013618	02/05/24	Fisher's Technology	Boise, ID 83714	contract rate overage	2,355.02CR
				printer supplies - elementary	122.95
				contract base rate	5,335.20
013619	02/05/24	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - JAN	350.00
013620	02/05/24	SYSCO IDAHO, INC	BOISE, ID 83717-0007	Cafe Food Purchase	282.21
013621	02/05/24	TETON CLEANERS & LAUNDRY	AMMON, ID 83406	LAUNDRY SERVICES - JAN	33.15
013622	02/05/24	Mustang Transportation, LLC	Idaho Falls, ID 83401	Monthly contract	20,740.92
013623	02/05/24	Dareta Georgeson	IDAHO FALLS, ID 83404	Travel from WPCS to Hampton Boise	386.59
013624	02/05/24	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	Cafe food purchase	43.86
				Cafe food purchase	62.28
013625	02/05/24	SPECIALTY SPEECH THERAPY, LLC	WEISER, ID 83672	SPEECH SERVICES - JAN	2,240.63
				SPEECH SERVICES - JAN	2,240.62
013626	02/05/24	WELAUNCH LLC	REXBURG, ID 83440	DIGITAL MARKETING SERVICES - FEB	1,200.00
013627	02/05/24	Heggerty	Carol Stream, IL 60197-7143	online course	89.00
				Curriculum	2,820.12
013628	02/05/24	Ramsey Solutions	Franklin, TN 37064	Digital textbook & teacher guide	869.81
013634	02/14/24	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 022024	4,850.21
				HEALTH BENEFITS - 022024	9,497.75
				HEALTH BENEFITS - 022024	974.13
				DENTAL BENEFIT - 022024	2,542.60
				DENTAL BENEFIT - 022024	942.79
				DENTAL BENEFIT - 022024	7,534.11
				DENTAL BENEFIT - 022024	33.50
				HEALTH BENEFITS - 022024	3,611.06
				HEALTH BENEFITS - 022024	179.35
				HEALTH BENEFITS - 022024	613.51
013635	02/14/24	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	Medicaid Match	10,000.00
013636	02/14/24	Staples	DALLAS, TX 75266-0409	Office supplies	260.89

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013637	02/14/24	Teton Fire & Security	RIGBY, ID 83442	Annual alarm monitoring	264.00
013638	02/14/24	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	copier lease	751.58
013639	02/14/24	River Valley Properties, LLC	Ammon, ID 83401-4500	March rent - 2660 E 1st	3,689.45
				March rent - 2664 E 1st	6,916.26
013640	02/14/24	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	snake toilet, found pencil	125.00
013641	02/14/24	Flinn Scientific, Inc.	Chicago, IL 60694-1721	Sulfuric acid	16.66
013642	02/14/24	Underground Landscaping	Rexburg, ID 83440	Snow removal - Jan 8 times	1,760.00
				Snow removal - Jan 7 times	1,760.00
				Snow removal off the roof - 3 guys - 4 hours	1,084.00
013643	02/14/24	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	Building lease - 2664 1st street - MAR	2,965.00
				Building lease - 2664 1st street - MAR	3,103.75
				Building lease - 2664 1st street - FEB	2,965.00
				Building lease - 2664 1st street - FEB	3,103.75
013644	02/14/24	LIVELY	SAN FRANCISCO, CA 94105	FSA BENEFIT - 022024	66.81
				FSA BENEFIT - 022024	33.75
013645	02/14/24	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	monthly cleaning - Jan	3,652.00
013646	02/14/24	JOSTENS INC	CHICAGO, IL 60673-1213	Diploma & delivery	57.20
				credit	6.07CR
				Credit	2.43CR
013647	02/14/24	Heggerty	Carol Stream, IL 60197-7143	phonoc/literacy curriculum	911.52
013648	02/14/24	DAVID VAUGHN	ABERDEEN, ID 83210	** VOID **	0.00
013649	02/14/24	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCHOLOGICAL SERVICES - FEB	390.42
ELECT	02/14/24	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 022024	58.27
ELECT	02/14/24	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 022024	5,672.84
				FICA - EMP. SHARE - 022024	116.47
				FICA - EMP. SHARE - 022024	1,551.07
				FICA - EMP. SHARE - 022024	3,592.73
				FICA - EMP. SHARE - 022024	421.58
				FICA - EMP. SHARE - 022024	228.79
				FICA - EMP. SHARE - 022024	280.11
				FICA - EMP. SHARE - 022024	217.50
				FICA BENEFIT - 022024	2,497.05
				FICA - EMP. SHARE - 022024	643.88
				M/CARE - EMP. SHARE - 022024	27.24
				M/CARE - EMP. SHARE - 022024	362.75
				M/CARE - EMP. SHARE - 022024	1,326.74
				M/CARE - EMP. SHARE - 022024	840.24
				M/CARE - EMP. SHARE - 022024	98.60
				M/CARE - EMP. SHARE - 022024	53.49
				M/CARE - EMP. SHARE - 022024	65.52
				M/CARE - EMP. SHARE - 022024	50.88
				M/CARE - EMP. SHARE - 022024	583.99
				M/CARE - EMP. SHARE - 022024	150.58
ELECT	02/14/24	PERSI	Boise, ID 83720	PERSI EMP - 022024	10,127.12
				PERSI EMP - 022024	862.87
				PERSI - EMP - 022024	1,645.75
				PERSI - EMP - 022024	397.37
				PERSI - EMP - 022024	278.85
				PERSI - EMP - 022024	2,820.60
				PERSI - EMP - 022024	1,052.07
				PERSI EMP - 022024	3,576.82
				PERSI EMP - 022024	261.54
				PERSI EMP - 022024	98.35
				PERSI EMP - 022024	4.44
				PERSI EMP - 022024	6,118.64
				PERSI - EMP - 022024	1,013.84
				PERSI - EMP - 022024	161.80
				PERSI - EMP - 022024	144.54
ELECT	02/14/24	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 022024	76.27
				VISION BENEFIT - 022024	74.08
				VISION BENEFIT - 022024	34.40
				VISION BENEFIT - 022024	6.22
				VISION BENEFIT - 022024	6.22
				VISION BENEFIT - 022024	3.55
				VISION BENEFIT - 022024	6.22
				VISION BENEFIT - 022024	17.37
				VISION BENEFIT - 022024	28.82
ELECT	02/14/24	****JOURNAL****	AMMON, ID 83406	SECON TEACHER - 022024	48,216.25
				ELEM TEACHER - 022024	81,748.47
				ELEM CLASSIFIED SUB - 022024	1,487.88
				ELEM LIBRARY - 022024	2,699.06
				ELEM TEACHER SUB - 022024	562.65
				ELEM LITERACY - 022024	1,878.56
				SECON CLASSIFIED - 022024	9,201.98
				SECON CLASSIFIED SUB - 022024	302.18
				SECON TEACHER SUB - 022024	2,169.79
				SPED MOE - 022024	6,799.65
				ADMIN CERT - 022024	28,086.16
				ADMIN CLASSIFIED - 022024	14,820.61
				BUILDING CARE - 022024	3,694.53
				TITLE I - 022024	4,561.92
				SPED IDEA - 022024	3,508.20
				MEDICAID - 022024	25,228.85
				TITLE II PD - 022024	60.00
				FOOD SERVICE - 022024	11,088.92
				ELEM CLASSIFIED - 022024	8,691.92
ELECT	02/14/24	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 022024	10.26
				LIFE/AD&D BENEFIT - 022024	5.40
				LIFE/AD&D BENEFIT - 022024	27.40
				LIFE/AD&D BENEFIT - 022024	44.03
				LIFE/AD&D BENEFIT - 022024	149.38
				LIFE/AD&D BENEFIT - 022024	108.77

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				LIFE/AD&D BENEFIT - 022024	73.75
				LIFE/AD&D BENEFIT - 022024	10.13
				LIFE/AD&D BENEFIT - 022024	6.89
ELECT	02/14/24	LIVELY	SAN FRANCISCO, CA 94105	FSA BENEFIT - 022024	148.35
				FSA BENEFIT - 022024	20.01
				FSA BENEFIT - 022024	73.56
				HSA BENEFIT - 022024	6.77
				HSA BENEFIT - 022024	51.28
				HSA BENEFIT - 022024	589.14
				HSA BENEFIT - 022024	218.23
				HSA BENEFIT - 022024	310.56
				FSA BENEFIT - 022024	54.93
				FSA BENEFIT - 022024	136.01

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/16/24	Adams, Barbara Joyce	4,881.60	Dubois	ID	83423
drct-dpst	02/16/24	Attebury, Kristin Lynne	3,777.50	Ammon	ID	83406
drct-dpst	02/16/24	Baker, Kimberly Ray	684.14	Idaho Falls	ID	83401
drct-dpst	02/16/24	Barfuss, Katharine	1,944.48	Idaho Falls	ID	83401
drct-dpst	02/16/24	Batdorff, Rachael Elizabeth	1,447.20	Ammon	ID	83406
drct-dpst	02/16/24	Batdorff, Tanya Rene	2,042.99	Idaho Falls	ID	83401
drct-dpst	02/16/24	Benson, Alexis Nicole	1,736.53	Ammon	ID	83406
drct-dpst	02/16/24	Berthelson, Holly Marie	1,063.18	Idaho Falls	ID	83401
drct-dpst	02/16/24	Billman, Zoanna	2,037.18	Idaho Falls	ID	83402
drct-dpst	02/16/24	Black, Gayle Cicon	5,160.22	Idaho Falls	ID	83402
drct-dpst	02/16/24	Bowen, John Reid	2,342.88	Rexburg	ID	83440
drct-dpst	02/16/24	Bowser, Emma Ann	1,701.05	Rigby	ID	83442
drct-dpst	02/16/24	Breyer, Christopher	223.52	Idaho Falls	ID	83401
drct-dpst	02/16/24	Briggs, Christine Crystal	1,980.37	Idaho Falls	ID	83401
drct-dpst	02/16/24	Bright-Winston, Aliece Danielle	4,052.98	Idaho Falls	ID	83404
drct-dpst	02/16/24	Briscoe, Angela Faye	4,260.00	Idaho Falls	ID	83404
drct-dpst	02/16/24	Brizzee, Benjamin Howard	2,632.53	Ammon	ID	83406
013630	02/16/24	Brizzee, Yzobella Heaven	625.28	Idaho Falls	ID	83401
drct-dpst	02/16/24	Brooks, Robert	1,512.54	Idaho Falls	ID	83402
drct-dpst	02/16/24	Brower, Elena M	4,510.83	Ammon	ID	83406
drct-dpst	02/16/24	Buyea, Michael	105.28	Idaho Falls	ID	83402
drct-dpst	02/16/24	Clarke, Rachael Emily	4,051.31	Idaho Falls	ID	83401
drct-dpst	02/16/24	Cote, Ronald Denis	9,166.67	Rigby	ID	83442
drct-dpst	02/16/24	Cotton, La Kresha Eltarese	957.39	Idaho Falls	ID	83401
drct-dpst	02/16/24	Couch, Richard Scott	5,401.67	Idaho Falls	ID	83404
drct-dpst	02/16/24	Cushman, Haley	2,437.33	Idaho Falls	ID	83402
drct-dpst	02/16/24	Dansie, Jessa D	1,197.36	Shelley	ID	83274
drct-dpst	02/16/24	Del Prado, Carmen Marie	4,114.17	Ammon	ID	83406
drct-dpst	02/16/24	Delgado, Wendy	1,762.89	Idaho Falls	ID	83401
drct-dpst	02/16/24	Fritchen, Christina	4,504.17	Idaho Falls	ID	83404
drct-dpst	02/16/24	Gasser, Sheree	821.86	Roberts	ID	83444
drct-dpst	02/16/24	George, Katelyn Marie	674.12	Idaho Falls	ID	83401
drct-dpst	02/16/24	George, Megan McKae	1,333.49	Ammon	ID	83406
drct-dpst	02/16/24	Georgeson, Daretta	3,214.17	Idaho Falls	ID	83404
drct-dpst	02/16/24	Gray, Rebecca	2,651.69	Idaho Falls	ID	83401
drct-dpst	02/16/24	Greene, Madilyn Gini	4,124.65	Idaho Falls	ID	83401
drct-dpst	02/16/24	Griffin, Amber Lynn	3,968.33	Idaho Falls	ID	83404
drct-dpst	02/16/24	Grover, Heather Katelynn	589.54	Idaho Falls	ID	83401
drct-dpst	02/16/24	Haderlie, Mary Kae	690.23	Idaho Falls	ID	83401
drct-dpst	02/16/24	Hadley, Katherine Eileen	2,032.51	Ammon	ID	83406
drct-dpst	02/16/24	Hall, JoAnne	1,233.75	Idaho Falls	ID	83401
drct-dpst	02/16/24	Halterman, Jenna Lee	3,978.81	Rexburg	ID	83440
drct-dpst	02/16/24	Harris, Alida	1,069.14	Idaho Falls	ID	83404
drct-dpst	02/16/24	Hendricks, Mary Laddie	1,386.98	Idaho Falls	ID	83401
drct-dpst	02/16/24	Hendrix, Colby Scott	2,002.47	Rexburg	ID	83440
drct-dpst	02/16/24	Hill, Kristina Marie	2,178.09	Ammon	ID	83406
drct-dpst	02/16/24	Humpherys, Julianne	3,217.89	Idaho Falls	ID	83401
013629	02/16/24	Johnson, Erika	476.27	Idaho Falls	ID	83401
drct-dpst	02/16/24	Johnston, Jana L	5,475.83	Ammon	ID	83406
drct-dpst	02/16/24	Kalipetsis, Joseph	1,100.39	Idaho Falls	ID	83401
drct-dpst	02/16/24	Kaufman, Julie	3,968.33	Idaho Falls	ID	83401
drct-dpst	02/16/24	Kelley, Sarah Ann	1,490.54	Idaho Falls	ID	83401
drct-dpst	02/16/24	Knowles, Gina Lee Coy	1,103.00	Idaho Falls	ID	83404
drct-dpst	02/16/24	Knowles, Kathrine Eulalia	291.79	Idaho Falls	ID	83404
drct-dpst	02/16/24	Kunz, Heather L	2,010.32	Ammon	ID	83406
drct-dpst	02/16/24	Lamb, Adam Derrick	1,713.33	Idaho Falls	ID	83402
drct-dpst	02/16/24	Larsen, Danielle Laree	386.72	Iona	ID	83427
drct-dpst	02/16/24	Magnusson, Jentry Lucille	4,193.33	Blackfoot	ID	83221
drct-dpst	02/16/24	Mayo, Alejandra	717.00	Ammon	ID	83406
drct-dpst	02/16/24	McIntosh, Danna Ray	1,992.39	Ammon	ID	83406
drct-dpst	02/16/24	Medlock, Avius Rain	4,023.26	Ammon	ID	83406
drct-dpst	02/16/24	Miller, Christina Marie	4,504.17	Ammon	ID	83406
drct-dpst	02/16/24	Nelson, Elizabeth	1,436.48	Idaho Falls	ID	83404
drct-dpst	02/16/24	Norviel, Anna Elizabeth	4,819.65	Idaho Falls	ID	83401
drct-dpst	02/16/24	Olsen, Mark Christian	7,083.34	Idaho Falls	ID	83401
drct-dpst	02/16/24	Olsen, Shannon	4,141.00	Idaho Falls	ID	83401
drct-dpst	02/16/24	Olsen, Todd	4,510.83	Idaho Falls	ID	83401
drct-dpst	02/16/24	Oringdulph, Mary Katherine	1,373.56	Rexburg	ID	83440
drct-dpst	02/16/24	Otis, Elizabeth Michelle	4,375.00	Idaho Falls	ID	83401
drct-dpst	02/16/24	Paxman, Rachelle	4,735.83	Rexburg	ID	83440

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drct-dpst	02/20/24	Paxman, Rachelle	4,510.84	Rexburg	ID	83440
drct-dpst	02/16/24	Pickett, Jennifer Jacobsen	5,733.33	Idaho Falls	ID	83401
drct-dpst	02/16/24	Pizinger, Travis	4,339.17	Idaho Falls	ID	83402
drct-dpst	02/16/24	Reynolds, Chelse Michelle	2,538.64	Ammon	ID	83406
drct-dpst	02/16/24	Schmitt, Ashley Natasha	4,660.00	Idaho Falls	ID	83401
drct-dpst	02/16/24	Seamans, Adrienne Lynne	5,166.67	Idaho Falls	ID	83401
drct-dpst	02/16/24	Shelman, Launie Anne	2,480.00	Idaho Falls	ID	83404
drct-dpst	02/16/24	Smith, Heather	2,028.75	Ammon	ID	83406
drct-dpst	02/16/24	Smith, Paula Jo	1,517.27	Ammon	ID	83406
drct-dpst	02/16/24	Stubbs, Geoffrey	6,708.34	Ammon	ID	83406
drct-dpst	02/16/24	Swenson, Danielle	4,837.50	Pocatello	ID	83202
drct-dpst	02/16/24	Toop, Jamie Ann	4,508.33	Idaho Falls	ID	83401
drct-dpst	02/16/24	Trust, Alysa	6,144.48	Idaho Falls	ID	83402
drct-dpst	02/16/24	Van Leishout, James	4,175.32	Idaho Falls	ID	83401
drct-dpst	02/16/24	Vetch, Shantele	2,657.60	Idaho Falls	ID	83402
drct-dpst	02/16/24	Warmann, Christina	1,420.10	Idaho Falls	ID	83402
drct-dpst	02/16/24	Waters, Michelle R	3,554.25	Shelley	ID	83274
drct-dpst	02/16/24	Webster, Amy	4,421.67	Iona	ID	83427