

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000074	03/06/23	Amazon	,	HDMI ADAPTER	29.96
				ART SUPPLIES	81.43
				OFFICE/CLASS SUPPLIES	116.33
				OFFICE/CLASS SUPPLIES	333.30
				LAPTOP BATTERIES/PROJECTOR BULBS/HE	257.84
				OFFICE/CLASS SUPPLIES	314.14
				CLUB: FAMILY DINNER	28.99
				OFFICE SUPPLIES	170.91
				MAINTENANCE BRACKETS	24.00
000075	03/31/23	AFLAC	Columbus, GA 31999-0797	MARCH PMT	1,344.83
000075	03/31/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	MARCH PMT	369.88
000075	03/31/23	****JOURNAL****	,	BANK SERVICE CHARGE	15.00
				BANK OF ID LOAN	9,634.83
				USDA LOAN PMT	7,275.00
				BANK OF ID LOAN	3,973.40
000075	03/31/23	LIVELY	,	MONTHLY ADMIN FEE	114.75
000076	03/15/23	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	MAINTENANCE SNOW BLOWER	69.06
				FACEBOOK ADVERTISE	50.30
				CLUB XFER	818.84
				CAFE VAN GAS	60.00
				CAFE FOOD PURCHASES	7.38
				BLUEPRINTS	21.19
				DOMAIN	16.00
				OPEN HOUSE SUPPLIES	172.75
				MYFAX REFUND	227.80CR
				POSTAGE	200.29
				HS SCIENCE/COUNSELOR/MISC SUPPLIES	244.86
013002	03/05/23	City of Ammon	Ammon, ID 83406-6855	dark fiber to WPSA	225.00
				colo small locker	150.00
				dark fiber to WPCS	225.00
				utlities - Feb	190.41
				utlities - Feb	391.37
				utlities - Feb	61.71
013003	03/05/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase	331.38
				cafe food purchase	294.16
				cafe food purchase	31.24
013004	03/05/23	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	medicaid payment	10,000.00
013005	03/05/23	Idaho Digital Learning Academy	BOISE, ID 83707	online course fee	150.00
013006	03/05/23	State Dept. of Education	Boise, ID 83720-0027	finger printing escrow	561.00
013007	03/05/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,087.34
013008	03/05/23	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	CAFE DISH CHEMICAL	175.00
013009	03/05/23	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	lamp replacements	664.14
013010	03/05/23	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	cafe food purchase	1,082.49
				cafe food purchase	261.81
				cafe food purchase	859.37
013011	03/05/23	NORTHWEST	EMMETT, ID 83617	cafe food purchase	55.38
				cafe food purchase	183.18
				cafe food purchase	459.50
				catering food purchase	120.00
				cafe food purchase	516.84
				cafe food purchase	177.87
				cafe food purchase	34.08
				cafe food purchase	175.34
				cafe food purchase	21.30
				cafe food purchase	841.39
				cafe food purchase	38.34
				cafe food purchase	237.66
				cafe food purchase	317.84
013012	03/05/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe purchase	117.99
				cafe purchase	134.78
				cafe purchase	84.21
				cafe purchase	202.13
				cafe food purchase	168.42
				cafe food purchase	246.22
				cafe food purchase	117.86
				cafe purchase	297.91
				cafe purchase	237.00
013013	03/05/23	DAVID VAUGHN	ABERDEEN, ID 83210	psychological services	385.63
013014	03/05/23	Grasmick Produce	Boise, ID 83711	CATERING FOOD	71.55
				cafe food	25.95
				cafe food	240.95
				cafe food	146.10
013015	03/05/23	Eagle Rock Sanitation	Idaho Falls, ID 83405	FEB - container at 2959 John adams	173.50
				March - container at 2959 John Adams	173.50
				April - container at 2664 1st street	87.03
				March - container at 2664 1st street	87.03
				Feb - container at 2664 1st street	87.03
				April - container at 2959 John Adams	173.50
013016	03/05/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	power bill for 2959 John Adams - Jan	1,847.65
				power bill for 2664 1st street	1,644.38
013017	03/05/23	eLuma, LLC	PASADENA, CA 91189-3124	speach evaluations	630.00
013018	03/05/23	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - FEB	792.00
013019	03/05/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	laundry	35.10
				laundry	81.90
				laundry	76.05
013020	03/05/23	ULINE	Chicago, IL 60680-1741	black uline utility cart	185.33
013021	03/05/23	SUMOFIBER	CENTERVILLE, UT 84014	phone services APR	105.00
				internet services MAY	149.99
				phone services MAY	105.00
				internet services MAR	149.99
				phone services MAR	103.39
				internet services APR	149.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013022	03/05/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	cafe food	123.90
				cafe food purchase	23.80
013023	03/05/23	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	MONTHLY SERVICE - FEB	4,800.00
013024	03/05/23	THE BRICKYARD EVENT CENTER	AMMON, ID 83406	HS GRADUATION RENTAL DEPOSIT	500.00
013025	03/05/23	CONAN HEATING & AIR CONDITIONING	IDAHO FALLS, ID 83402	HVAC SERVICE/REPAIRED	270.00
				HVAC SERVICE/REPAIRED	120.00
013026	03/06/23	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS - 2660 1st street	196.68
				NATURAL GAS - 2664 1st street	168.95
				NATURAL GAS - 2959 JOHN ADAMS	1,567.12
013027	03/06/23	DAVID VAUGHN	ABERDEEN, ID 83210	psychological service	385.63
013028	03/06/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	monthly transportation fee	20,740.92
013029	03/06/23	RS Services, LLC.	Idaho Falls, ID 83401	MONTHLY IT SERVICES - FEB	2,500.00
013038	03/15/23	Alphagraphics	Idaho Falls, ID 83401	marketing mailers	1,810.82
013039	03/15/23	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 032023	1,835.31
				HEALTH BENEFITS - 032023	5,454.41
				HEALTH BENEFITS - 032023	136.60
				HEALTH BENEFITS - 032023	574.32
				HEALTH BENEFITS - 032023	9,787.61
				HEALTH BENEFITS - 032023	1,019.15
				DENTAL BENEFIT - 032023	644.76
				DENTAL BENEFIT - 032023	6,248.58
				DENTAL BENEFIT - 032023	4,184.14
013040	03/15/23	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Therapy	77.50
013041	03/15/23	Staples	DALLAS, TX 75266-0409	Elementary copy paper	470.60
				STEM academy copy paper	266.94
013042	03/15/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	ICE MELT	395.43
013043	03/15/23	Fisher's Technology	Boise, ID 83714	COPIER STAPLES	119.95
013044	03/15/23	Underground Landscaping	Rexburg, ID 83440	ELEM SNOW REMOVAL FEB	900.00
				STEM SNOW REMOVAL FEB	1,500.00
				STEM snow removal	1,050.00
				Elementary snow removal	1,050.00
ELECT	03/13/23	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 032023	58.40
				AFLAC BENEFIT - 032023	138.85
ELECT	03/13/23	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 032023	57.00
				M/CARE - EMP. SHARE - 032023	57.18
				FICA - EMP. SHARE - 032023	5,360.17
				FICA - EMP. SHARE - 032023	1,271.82
				FICA - EMP. SHARE - 032023	2,897.42
				FICA - EMP. SHARE - 032023	284.68
				FICA - EMP. SHARE - 032023	418.54
				FICA - EMP. SHARE - 032023	244.53
				M/CARE - EMP. SHARE - 032023	1,253.58
				M/CARE - EMP. SHARE - 032023	297.43
				M/CARE - EMP. SHARE - 032023	677.64
				M/CARE - EMP. SHARE - 032023	97.90
				M/CARE - EMP. SHARE - 032023	66.57
				FICA - EMP. SHARE - 032023	243.68
				FICA BENEFIT - 032023	2,757.22
				FICA - EMP. SHARE - 032023	627.40
				FICA - EMP. SHARE - 032023	45.90
				M/CARE - EMP. SHARE - 032023	146.74
				M/CARE - EMP. SHARE - 032023	644.81
ELECT	03/13/23	PERSI	Boise, ID 83720	PERSI EMP - 032023	857.53
				PERSI EMP - 032023	2,501.25
				PERSI EMP - 032023	10,020.37
				PERSI EMP - 032023	5,687.69
				PERSI EMP - 032023	548.25
				PERSI EMP - 032023	794.72
				PERSI EMP - 032023	359.83
				PERSI EMP - 032023	469.29
				PERSI EMP - 032023	5,600.90
				PERSI EMP - 032023 REFUND HG	301.31CR
ELECT	03/13/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 032023	83.55
				VISION BENEFIT - 032023	28.00
				VISION BENEFIT - 032023	16.17
				VISION BENEFIT - 032023	31.54
				VISION BENEFIT - 032023	6.22
				VISION BENEFIT - 032023	1.48
				VISION BENEFIT - 032023	6.22
				VISION BENEFIT - 032023	6.22
				VISION BENEFIT - 032023	28.35
				VISION BENEFIT - 032023	31.10
ELECT	03/13/23	****JOURNAL****	,	MEDICAID - 032023	20,948.60
				ELEM TEACHER - 032023	75,648.45
				ELEM CLASSIFIED - 032023	9,069.84
				ELEM CLASSIFIED SUB - 032023	1,759.53
				ELEM LIBRARY - 032023	3,347.30
				ELEM TEACHER SUB - 032023	1,147.45
				SECON TEACHER - 032023	40,772.20
				SECON CLASSIFIED - 032023	7,845.38
				SECON CLASSIFIED SUB - 032023	130.08
				SECON TEACHER SUB - 032023	1,735.98
				SPED MOE - 032023	4,591.67
				ADMIN CERT - 032023	32,886.63
				ADMIN CLASSIFIED - 032023	14,300.19
				BUILDING CARE - 032023	6,750.72
				TITLE I - 032023	3,944.22
				SPED IDEA - 032023	3,930.37
				FOOD SERVICE - 032023	10,734.46
ELECT	03/13/23	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 032023	11.65
				LIFE/AD&D BENEFIT - 032023	63.95
				LIFE/AD&D BENEFIT - 032023	20.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE/AD&D BENEFIT - 032023	1.35CR
				LIFE/AD&D BENEFIT - 032023	156.40
				LIFE/AD&D BENEFIT - 032023	68.50
				LIFE/AD&D BENEFIT - 032023	95.12
				LIFE/AD&D BENEFIT - 032023	8.90
				LIFE/AD&D BENEFIT - 032023	13.70
				LIFE/AD&D BENEFIT - 032023	7.83
ELECT	03/13/23	LIVELY	,	FSA BENEFIT - 032023	225.55
				HSA BENEFIT - 032023	175.13
				HSA BENEFIT - 032023	225.00
				HSA BENEFIT - 032023	215.05
				FSA BENEFIT - 032023	277.40
				FSA BENEFIT - 032023	13.33
				FSA BENEFIT - 032023	162.63
				HSA BENEFIT - 032023	175.13

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	03/17/23	Adams, Allyson	1,527.98	Ammon	ID	83406
drct-dpst	03/17/23	Adams, Barbara Joyce	4,000.00	Dubois	ID	83423
drct-dpst	03/17/23	Anderson, Malinda	2,956.33	Rigby	ID	83442
drct-dpst	03/17/23	Anglesey, Trinity Marie	528.22	Idaho Falls	ID	83401
drct-dpst	03/17/23	Attebury, Anna Elizabeth	4,558.34	Idaho Falls	ID	83401
drct-dpst	03/17/23	Attebury, Kristin Lynne	3,725.00	Ammon	ID	83406
drct-dpst	03/17/23	Bennett, Steven Tyree	3,791.67	Pocatello	ID	83202
drct-dpst	03/17/23	Benson, Alexis N	1,797.25	Ammon	ID	83406
drct-dpst	03/17/23	Berthelson, Holly Marie	1,099.94	Idaho Falls	ID	83401
drct-dpst	03/17/23	Billman, Zoanna	2,387.80	Idaho Falls	ID	83402
drct-dpst	03/17/23	Black, Gayle Cicon	4,559.39	Idaho Falls	ID	83402
drct-dpst	03/17/23	Briggs, Christine	1,309.12	Idaho Falls	ID	83401
drct-dpst	03/17/23	Brizzee, Benjamin Howard	2,603.73	Idaho Falls	ID	83401
drct-dpst	03/17/23	Brizzee, Ingrid	1,480.37	Idaho Falls	ID	83401
drct-dpst	03/17/23	Brooks, Robert	982.08	Idaho Falls	ID	83402
drct-dpst	03/17/23	Brower, Elena M	3,833.34	Ammon	ID	83406
drct-dpst	03/17/23	Bush, Damon	1,861.33	Idaho Falls	ID	83401
drct-dpst	03/17/23	Buyea, Michael	94.72	Idaho Falls	ID	83402
drct-dpst	03/17/23	Christensen, Amberly	4,558.34	Ammon	ID	83406
drct-dpst	03/17/23	Cote, Ronald Denis	9,166.67	Rigby	ID	83442
013032	03/17/23	Cotton, La Kresha Eltarese	677.60	Idaho Falls	ID	83401
drct-dpst	03/17/23	Cushman, Haley	2,414.93	Idaho Falls	ID	83402
drct-dpst	03/17/23	Davis, Marni Whipple	3,541.67	Idaho Falls	ID	83404
drct-dpst	03/17/23	Del Prado, Carmen Marie	3,541.67	Ammon	ID	83406
drct-dpst	03/17/23	Delgado, Wendy	1,510.40	Idaho Falls	ID	83401
drct-dpst	03/17/23	Dortch, Dustin Gene	381.75	Idaho Falls	ID	83404
drct-dpst	03/17/23	Fritchen, Christina	3,583.34	Idaho Falls	ID	83404
drct-dpst	03/17/23	Georgeson, Dareta	3,166.67	Idaho Falls	ID	83404
drct-dpst	03/17/23	Gray, Kaitlyn	3,541.67	Ammon	ID	83406
drct-dpst	03/17/23	Gray, Rebecca	2,414.00	Rexburg	ID	83440
drct-dpst	03/17/23	Greene, Madilyn Gini	3,541.67	Rexburg	ID	83440
drct-dpst	03/17/23	Grigsby, Elizabeth	1,323.21	Idaho Falls	ID	83402
drct-dpst	03/17/23	Haderlie, Mary Kae	604.65	Idaho Falls	ID	83401
drct-dpst	03/17/23	Hadley, Katherine E	780.72	Ammon	ID	83406
drct-dpst	03/17/23	Hall, JoAnne	5,000.00	Idaho Falls	ID	83401
drct-dpst	03/17/23	Humpherys, Julianne	3,191.33	Idaho Falls	ID	83401
013030	03/17/23	Jenkins, Shannon	367.64	Ammon	ID	83406
013031	03/17/23	Johnson, Erika	378.03	Idaho Falls	ID	83401
drct-dpst	03/17/23	Johnston, Jana L	5,000.00	Ammon	ID	83406
drct-dpst	03/17/23	Knowles, Gina Lee Coy	930.55	Idaho Falls	ID	83404
drct-dpst	03/17/23	Kunz, Heather L	1,927.15	Ammon	ID	83406
drct-dpst	03/17/23	Lamb, Adam Derrick	1,461.49	Idaho Falls	ID	83402
drct-dpst	03/17/23	Leavell, Kaleala Rose	4,058.34	Idaho Falls	ID	83404
drct-dpst	03/17/23	McIntosh, Danna Ray	1,896.44	Ammon	ID	83406
drct-dpst	03/17/23	McMurtrey, Sarah Cathryn	3,586.35	Idaho Falls	ID	83404
drct-dpst	03/17/23	Miller, Christina Marie	3,979.17	Ammon	ID	83406
drct-dpst	03/17/23	Miller, Milan	384.13	Idaho Falls	ID	83401
drct-dpst	03/17/23	Nai, Lawrence Fioretti	3,826.93	Idaho Falls	ID	83401
drct-dpst	03/17/23	Nelson, Elizabeth	1,600.38	Idaho Falls	ID	83404
drct-dpst	03/17/23	Olsen, Mark Christian	7,833.34	Idaho Falls	ID	83401
drct-dpst	03/17/23	Olsen, Shannon	3,500.00	Idaho Falls	ID	83401
drct-dpst	03/17/23	Olsen, Todd	4,000.00	Idaho Falls	ID	83401
drct-dpst	03/17/23	Otis, Elizabeth Michelle	4,013.33	Idaho Falls	ID	83401
drct-dpst	03/17/23	Pack, Jennifer	4,437.50	Idaho Falls	ID	83401
drct-dpst	03/17/23	Paxman, Rachelle	3,833.34	Rexburg	ID	83440
drct-dpst	03/17/23	Pennell, Rachael	3,513.33	Rexburg	ID	83440
drct-dpst	03/17/23	Perrenoud, Nicholas Drew	3,592.87	Ammon	ID	83406
drct-dpst	03/17/23	Pickett, Jennifer Jacobsen	5,000.00	Idaho Falls	ID	83401
drct-dpst	03/17/23	Pizinger, Travis	3,596.60	Idaho Falls	ID	83402
drct-dpst	03/17/23	Porter, Heidi	1,995.09	Idaho Falls	ID	83404
drct-dpst	03/17/23	Rawson, Derek Michael	3,089.40	Idaho Falls	ID	83404
drct-dpst	03/17/23	Reynolds, Chelse Michelle	2,669.19	Ammon	ID	83406
drct-dpst	03/17/23	Romberg, Madeline Jo	959.50	Idaho Falls	ID	83401
drct-dpst	03/17/23	Roth, Beth Marie	2,029.60	Idaho Falls	ID	83402
drct-dpst	03/17/23	Schmitt, Ashley	4,000.00	Idaho Falls	ID	83401
drct-dpst	03/17/23	Seamans, Adrienne Lynne	4,333.34	Idaho Falls	ID	83401
drct-dpst	03/17/23	Shelman, Launie Anne	2,480.00	Idaho Falls	ID	83404
drct-dpst	03/17/23	Skinner, Emily Caroline	1,097.95	Idaho Falls	ID	83404
drct-dpst	03/17/23	Smith, Collin Reese	1,572.01	Idaho Falls	ID	83401
drct-dpst	03/17/23	Smith, Heather	1,908.00	Ammon	ID	83406

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drct-dpst	03/17/23	Smith, Johanna Naomi	1,012.62	Ammon	ID	83406
drct-dpst	03/17/23	Stoltenberg, Tambra	128.47	Rigby	ID	83442
drct-dpst	03/17/23	Stubbs, Geoffrey	6,708.34	Ammon	ID	83406
drct-dpst	03/17/23	Swenson, Danielle	4,041.67	Pocatello	ID	83202
drct-dpst	03/17/23	Toop, Jamie Ann	4,208.33	Idaho Falls	ID	83401
drct-dpst	03/17/23	Trust, Alysa	6,138.27	Idaho Falls	ID	83402
drct-dpst	03/17/23	Van Leishout, James	3,602.82	Idaho Falls	ID	83401
drct-dpst	03/17/23	Vetch, Shantele	2,548.80	Idaho Falls	ID	83402
drct-dpst	03/17/23	Walker, April Rose Juntilla	2,204.93	Idaho Falls	ID	83404
drct-dpst	03/17/23	Warmann, Christina	871.86	Idaho Falls	ID	83402
drct-dpst	03/17/23	Waters, Michelle R	3,566.60	Shelley	ID	83274
drct-dpst	03/17/23	Webster, Amy	3,687.50	Iona	ID	83427
drct-dpst	03/17/23	Wilson, Adam	3,602.82	Ammon	ID	83406
drct-dpst	03/17/23	Winkel, Shannon Rae Cook	903.22	Idaho Falls	ID	83401
drct-dpst	03/17/23	Young, Breanne Marion	2,028.93	Idaho Falls	ID	83402