

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000080	05/31/23	****JOURNAL****	AMMON, ID 83406	BOI LOAN PMT	3,973.40
				BOI LOAN PMT	9,634.83
				BANK SERVICE CHARGE	15.00
				USDA LOAN PMT	7,275.00
000080	05/31/23	LIVELY	SAN FRANCISCO, CA 94105	MONTHLY SERVICE FEE	114.75
000081	05/16/23	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	ELEM SUPPLIES	72.80
				CLUB XFER	5,227.01
				CAFE FOOD PURCHASES	26.48
				DOMAIN	16.00
				ED LAW CONFERENCE TRAVEL	339.96
				STAFF PD TRAINING	190.00
				INDEED JOB ADVERTISE	671.00
				SNA MEMBERSHIP	153.00
				WATER SOFTNER	122.72
				IMMERSION WEEK SUPPLIES	99.37
				POSTAGE	10.87
				SOS GRANT SUPPLIES	21.19
				PARADE/FREEZIN/TROPHY	231.13
				LIGHTBULBS/BUFF PAD/CABLE TIES	121.67
				EDUCURIOUS TRAVEL	590.04
				FACEBOOK	231.11
000082	05/04/23	Amazon	SEATTLE, WA 98124-5184	READ-A-THON	347.92
				IMMERSION WEEK SUPPLIES	1,060.27
				OFFICE SUPPLIES/TAPE/BATTERIES	127.99
				MAINTENANCE	5.98
				ART SUPPLIES/OFFICE	154.39
				SPED FOLDERS	115.23
				TAPE/MARKERS	49.16
				CLUB: TEACHER APPRECIATION	777.79
				CLUB: WPSA SUNSHINE	165.64
				CLUB: VB SUPPLIES	95.20
				READ-A-THON	596.09
				READ-A-THON	434.84
				READ-A-THON	205.77
				READ-A-THON	224.56
				READ-A-THON	58.86
				READ-A-THON	43.02
				READ-A-THON	401.66
013107	05/03/23	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICES - MAY-JUN	461.40
013108	05/03/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	cafe laundry services	64.35
013109	05/03/23	RS Services, LLC.	Idaho Falls, ID 83401	MONTHLY IT SERVICES - APR	2,500.00
013110	05/03/23	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	MONTHLY SERVICE - APR	4,800.00
013111	05/03/23	INTEGRA REALITY RESOURCES	BOISE, ID 83702	PROJECT APPRAISAL - RETAINER	2,250.00
013112	05/03/23	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS - 2660 1ST ST	99.65
				NATURAL GAS - 2664 1ST ST	669.05
				NATURAL GAS - 2959 JOHN ADAMS	123.50
013113	05/03/23	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	CHEMICAL AGREEMENT	175.00
013120	05/17/23	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 052023	2,974.35
				HEALTH BENEFITS - 052023	5,454.41
				HEALTH BENEFITS - 052023	1,835.31
				DENTAL BENEFIT - 052023	6,238.98
				DENTAL BENEFIT - 052023	644.76
				DENTAL BENEFIT - 052023	574.32
				HEALTH BENEFITS - 052023	1,019.15
				DENTAL BENEFIT - 052023	136.60
				HEALTH BENEFITS - 052023	11,019.45
013121	05/17/23	Boise State Univ	Boise, ID 83725-1247	registration for i-STEM	75.00
013122	05/17/23	City of Ammon	Ammon, ID 83406-6855	dark fiber / colo small locker	600.00
013123	05/17/23	Iona Bonneville Sewer District	Idaho Falls, ID 83401	sewer services - 2959 John adams	230.70
013124	05/17/23	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	medicaid payment	10,000.00
013125	05/17/23	Post Register	Idaho Falls, ID 83403	CHOICE AWARDS - ENHANCED	119.00
013126	05/17/23	Staples	DALLAS, TX 75266-0409	STEM paper	266.94
013127	05/17/23	Eagle Rock Sanitation	Idaho Falls, ID 83405	May - container at 2959 John Adams	173.50
				June - container at 2959 John Adams	173.50
				May - container at 2664 1st street	87.03
				June - container at 2664 1st street	87.03
013128	05/17/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	power services - April - elementary	1,007.78
				power services - April - STEM	1,828.50
013129	05/17/23	eLuma, LLC	PASADENA, CA 91189-3124	speach & language evaluation	1,890.00
013130	05/17/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	monthly contract	20,740.92
013131	05/17/23	MODULAR MODULAR	SAN FRANCISCO, CA 94145-5043	Modular lease - June - bldg 25103	2,545.01
				Modular Lease - May - bldg 25102	2,842.50
				Modular Lease - June - bldg 25102	2,842.50
				Modular lease - May - bldg 25103	2,545.01
013132	05/17/23	BOUMA USA MANAGEMENT, LLC	GRAND RAPIDS, MI 49546	PRE-CONSTRUCTION - BEG TO APR 2023	120,202.18
013133	05/30/23	Boise State Univ	Boise, ID 83725-1247	i-STEM Conference #788137	50.00
				i-STEM Conference	50.00
				i-STEM Conference	50.00
013134	05/30/23	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 LEASED PROPERTY - APR	5,428.17
				2660 LEASED PROPERTY - JUN	2,653.33
				2660 LEASED PROPERTY - MAY	2,653.33
				2660 LEASED PROPERTY - APR	2,653.33
				2664 LEASED PROPERTY - JUN	5,428.17
				2664 LEASED PROPERTY - MAY	5,428.17
013135	05/30/23	DOOR PROS, LLC	IDAHO FALLS, ID 83401	DOOR REPAIR	170.00
013148	05/31/23	2M DATA SYSTEMS	Orem, UT 84057	** VOID **	0.00
ELECT	05/17/23	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 052023	58.40
				AFLAC BENEFIT - 052023	138.85
ELECT	05/17/23	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 052023	1,259.05
				FICA - EMP. SHARE - 052023	284.69
				FICA - EMP. SHARE - 052023	414.68
				FICA - EMP. SHARE - 052023	426.50

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				FICA - EMP. SHARE - 052023	243.68
				FICA BENEFIT - 052023	2,740.07
				FICA - EMP. SHARE - 052023	683.32
				M/CARE - EMP. SHARE - 052023	281.86
				FICA - EMP. SHARE - 052023	2,782.83
				M/CARE - EMP. SHARE - 052023	650.83
				M/CARE - EMP. SHARE - 052023	66.57
				M/CARE - EMP. SHARE - 052023	96.98
				M/CARE - EMP. SHARE - 052023	99.74
				M/CARE - EMP. SHARE - 052023	57.00
				M/CARE - EMP. SHARE - 052023	640.83
				M/CARE - EMP. SHARE - 052023	159.80
				PBL/PLTW TRAINING	175.15
				PBL/PLTW TRAINING	40.95
				FICA - EMP. SHARE - 052023	5,383.42
				FICA - EMP. SHARE - 052023	1,205.27
ELECT	05/17/23	PERSI	Boise, ID 83720	PERSI EMP -052023	378.73
				PERSI EMP - 052023	469.29
				PERSI EMP - 052023	702.99
				PERSI EMP - 052023	794.72
				PERSI EMP - 052023	548.25
				PERSI EMP - 052023	5,114.06
				PERSI EMP - 052023	1,975.14
				PERSI EMP - 052023	9,815.51
				PBL/PLTW TRAINING	319.44
				PERSI EMP - 052023	5,600.90
				PERSI EMP - 052023	857.53
ELECT	05/17/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 052023	1.48
				VISION BENEFIT - 052023	6.22
				VISION BENEFIT - 052023	6.22
				VISION BENEFIT - 052023	30.84
				VISION BENEFIT - 052023	24.88
				VISION BENEFIT - 052023	95.99
				VISION BENEFIT - 052023	16.17
				VISION BENEFIT - 052023	19.10
				VISION BENEFIT - 052023	6.22
ELECT	05/17/23	****JOURNAL****	AMMON, ID 83406	MEDICAID - 052023	19,548.13
				PBL/PLTW TRAINING	2,825.00
				ELEM TEACHER - 052023	74,220.33
				ELEM CLASSIFIED - 052023	8,617.32
				ELEM CLASSIFIED SUB - 052023	4,110.91
				ELEM LIBRARY - 052023	2,256.41
				ELEM TEACHER SUB - 052023	2,142.44
				SECON TEACHER - 052023	36,692.25
				SECON CLASSIFIED - 052023	7,258.63
				SECON CLASSIFIED SUB - 052023	258.22
				SECON TEACHER SUB - 052023	3,806.06
				SPED MOE - 052023	4,591.67
				ADMIN CERT - 052023	32,886.63
				ADMIN CLASSIFIED - 052023	14,021.99
				BUILDING CARE - 052023	6,688.32
				TITLE I - 052023	6,879.19
				SPED IDEA - 052023	3,953.30
				FOOD SERVICE - 052023	11,636.08
ELECT	05/17/23	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 052023	20.55
				LIFE/AD&D BENEFIT - 052023	155.05
				LIFE/AD&D BENEFIT - 052023	54.80
				LIFE/AD&D BENEFIT - 052023	85.12
				LIFE/AD&D BENEFIT - 052023	8.90
				LIFE/AD&D BENEFIT - 052023	13.70
				LIFE/AD&D BENEFIT - 052023	10.98
				LIFE/AD&D BENEFIT - 052023	11.65
				LIFE/AD&D BENEFIT - 052023	63.95
ELECT	05/17/23	LIVELY	SAN FRANCISCO, CA 94105	HSA BENEFIT - 052023	175.13
				FSA BENEFIT - 052023	277.40
				FSA BENEFIT - 052023	13.33
				FSA BENEFIT - 052023	162.63
				FSA BENEFIT - 052023	225.55
				HSA BENEFIT - 052023	225.00
				HSA BENEFIT - 052023	215.05
				HSA BENEFIT - 052023	175.13

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/19/23	Adams, Allyson	1,527.98	Ammon	ID	83406
drct-dpst	05/19/23	Adams, Barbara Joyce	4,000.00	Dubois	ID	83423
drct-dpst	05/19/23	Anderson, Malinda	2,956.33	Rigby	ID	83442
drct-dpst	05/19/23	Anglesey, Trinity Marie	790.30	Idaho Falls	ID	83401
drct-dpst	05/19/23	Attebury, Kristin Lynne	3,725.00	Ammon	ID	83406
drct-dpst	05/19/23	Batdorff, Tanya Rene	1,022.95	Idaho Falls	ID	83401
drct-dpst	05/19/23	Bennett, Steven Tyree	3,791.67	Pocatello	ID	83202
drct-dpst	05/19/23	Benson, Alexis N	1,797.25	Ammon	ID	83406
drct-dpst	05/19/23	Berthelson, Holly Marie	1,137.68	Idaho Falls	ID	83401
drct-dpst	05/19/23	Billman, Zoanna	1,394.90	Idaho Falls	ID	83402
drct-dpst	05/19/23	Black, Gayle Cicon	4,559.39	Idaho Falls	ID	83402
drct-dpst	05/19/23	Briggs, Christine	1,726.40	Idaho Falls	ID	83401
drct-dpst	05/19/23	Briscoe, Angela Faye	377.00	Idaho Falls	ID	83404
drct-dpst	05/19/23	Brizzee, Benjamin Howard	2,603.73	Idaho Falls	ID	83401
drct-dpst	05/19/23	Brizzee, Ingrid	1,503.30	Idaho Falls	ID	83401
drct-dpst	05/19/23	Brooks, Robert	1,119.52	Idaho Falls	ID	83402
drct-dpst	05/19/23	Brower, Elena M	3,833.34	Ammon	ID	83406
drct-dpst	05/19/23	Bush, Damon	1,456.88	Idaho Falls	ID	83401
drct-dpst	05/19/23	Buyea, Michael	32.32	Idaho Falls	ID	83402
drct-dpst	05/19/23	Christensen, Amberly	4,558.34	Ammon	ID	83406
drct-dpst	05/19/23	Cote, Ronald Denis	9,166.67	Rigby	ID	83442
drct-dpst	05/19/23	Cote, Serena Belle	497.04	Rigby	ID	83442
drct-dpst	05/19/23	Cotton, La Kresha Eltarese	799.72	Idaho Falls	ID	83401
drct-dpst	05/19/23	Cushman, Haley	2,414.93	Idaho Falls	ID	83402
drct-dpst	05/19/23	Davis, Marni Whipple	3,541.67	Idaho Falls	ID	83404
drct-dpst	05/19/23	Del Prado, Carmen Marie	3,541.67	Ammon	ID	83406
drct-dpst	05/19/23	Delgado, Hailey Christine	1,982.97	Idaho Falls	ID	83401
drct-dpst	05/19/23	Delgado, Wendy	1,510.40	Idaho Falls	ID	83401
drct-dpst	05/19/23	Dortch, Dustin Gene	62.27	Idaho Falls	ID	83404
drct-dpst	05/19/23	Fritchen, Christina	3,583.34	Idaho Falls	ID	83404
drct-dpst	05/19/23	Georgeson, Daretta	3,166.67	Idaho Falls	ID	83404
drct-dpst	05/19/23	Gray, Kaitlyn	3,541.67	Ammon	ID	83406
drct-dpst	05/19/23	Gray, Rebecca	2,414.00	Rexburg	ID	83440
drct-dpst	05/19/23	Greene, Madilyn Gini	3,541.67	Rexburg	ID	83440
drct-dpst	05/19/23	Grigsby, Elizabeth	1,323.21	Idaho Falls	ID	83402
drct-dpst	05/19/23	Haderlie, Mary Kae	479.48	Idaho Falls	ID	83401
drct-dpst	05/19/23	Hadley, Katherine E	872.51	Ammon	ID	83406
drct-dpst	05/19/23	Hall, JoAnne	5,013.33	Idaho Falls	ID	83401
drct-dpst	05/19/23	Hewlett, Katy	1,671.20	Idaho Falls	ID	83401
drct-dpst	05/19/23	Humpherys, Julianne	3,191.33	Idaho Falls	ID	83401
drct-dpst	05/19/23	Johnston, Jana L	5,000.00	Ammon	ID	83406
drct-dpst	05/19/23	Knowles, Gina Lee Coy	991.44	Idaho Falls	ID	83404
drct-dpst	05/19/23	Kunz, Heather L	1,927.15	Ammon	ID	83406
drct-dpst	05/19/23	Lamb, Adam Derrick	1,461.49	Idaho Falls	ID	83402
drct-dpst	05/19/23	Magnusson, Jentry Lucille	2,613.33	Blackfoot	ID	83221
drct-dpst	05/19/23	McIntosh, Danna Ray	1,896.44	Ammon	ID	83406
drct-dpst	05/19/23	McMurtrey, Sarah Cathryn	3,061.89	Idaho Falls	ID	83404
drct-dpst	05/19/23	Miller, Christina Marie	3,979.17	Ammon	ID	83406
drct-dpst	05/19/23	Nai, Lawrence Fioretti	3,791.99	Idaho Falls	ID	83401
drct-dpst	05/19/23	Nelson, Elizabeth	1,600.38	Idaho Falls	ID	83404
drct-dpst	05/19/23	Norviel, Anna Elizabeth	4,360.00	Idaho Falls	ID	83401
drct-dpst	05/19/23	Olsen, Mark Christian	7,833.34	Idaho Falls	ID	83401
drct-dpst	05/19/23	Olsen, Shannon	3,500.00	Idaho Falls	ID	83401
drct-dpst	05/19/23	Olsen, Todd	4,000.00	Idaho Falls	ID	83401
drct-dpst	05/19/23	Otis, Elizabeth Michelle	4,013.33	Idaho Falls	ID	83401
drct-dpst	05/19/23	Pack, Jennifer	4,437.50	Idaho Falls	ID	83401
drct-dpst	05/19/23	Paxman, Rachelle	3,833.34	Rexburg	ID	83440
drct-dpst	05/19/23	Pennell, Rachael	3,513.33	Rexburg	ID	83440
drct-dpst	05/19/23	Perrenoud, Nicholas Drew	3,592.87	Ammon	ID	83406
drct-dpst	05/19/23	Pethtel, Melanie Nichols	908.13	Idaho Falls	ID	83404
drct-dpst	05/19/23	Pickett, Jennifer Jacobsen	5,000.00	Idaho Falls	ID	83401
drct-dpst	05/19/23	Pizinger, Travis	3,596.60	Idaho Falls	ID	83402
drct-dpst	05/19/23	Rawson, Derek Michael	3,089.40	Idaho Falls	ID	83404
drct-dpst	05/19/23	Reynolds, Chelse Michelle	2,287.49	Ammon	ID	83406
drct-dpst	05/19/23	Romberg, Madeline Jo	861.51	Idaho Falls	ID	83401
drct-dpst	05/19/23	Schmitt, Ashley	4,000.00	Idaho Falls	ID	83401
drct-dpst	05/19/23	Seamans, Adrienne Lynne	4,333.34	Idaho Falls	ID	83401
drct-dpst	05/19/23	Shelman, Launie Anne	2,480.00	Idaho Falls	ID	83404
drct-dpst	05/19/23	Skinner, Emily Caroline	1,082.22	Idaho Falls	ID	83404
drct-dpst	05/19/23	Smith, Collin Reese	3,721.90	Idaho Falls	ID	83401

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drct-dpst	05/19/23	Smith, Heather	1,908.00	Ammon	ID	83406
drct-dpst	05/19/23	Smith, Johanna Naomi	724.16	Ammon	ID	83406
drct-dpst	05/19/23	Stubbs, Geoffrey	6,708.34	Ammon	ID	83406
drct-dpst	05/19/23	Swenson, Danielle	4,041.67	Pocatello	ID	83202
drct-dpst	05/19/23	Toop, Jamie Ann	4,208.33	Idaho Falls	ID	83401
drct-dpst	05/19/23	Trust, Alysa	6,138.27	Idaho Falls	ID	83402
drct-dpst	05/19/23	Van Leishout, James	3,602.82	Idaho Falls	ID	83401
drct-dpst	05/19/23	Vetch, Shantele	2,548.80	Idaho Falls	ID	83402
drct-dpst	05/19/23	Walker, April Rose Juntilla	2,204.93	Idaho Falls	ID	83404
drct-dpst	05/19/23	Warmann, Christina	693.55	Idaho Falls	ID	83402
drct-dpst	05/19/23	Waters, Michelle R	3,566.60	Shelley	ID	83274
drct-dpst	05/19/23	Webster, Amy	3,687.50	Iona	ID	83427
drct-dpst	05/19/23	Wilson, Adam	3,602.82	Ammon	ID	83406
drct-dpst	05/19/23	Winkel, Shannon Rae Cook	686.24	Idaho Falls	ID	83401
drct-dpst	05/19/23	Young, Breanne Marion	2,028.93	Idaho Falls	ID	83402
013114	05/19/23	Jenkins, Shannon	219.31	Ammon	ID	83406