

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000095	10/27/23	Amazon	SEATTLE, WA 98124-5184	EMERGENCY LIGHTS	52.93
				CANDY-MARKETING	65.78
				IPAD CHARGER	10.32
				CLUB: READ-A-THON 6	12.99
				CLUB: BATTLEBOTS	277.84
				CLUB: AEROSPACE	15.99
				CLUB: AFTER SCHOOL	89.99
				PROJECTOR BULBS	113.66
				Chair organizer/push pins	118.48
				Orders for Teachers/Library	152.55
				CLASSROOM SUPPLIES	55.62
				OFFICE SUPPLIES	210.46
				POWER STRIPS	53.22
				cups, batteries, water filter, and other suppl	192.53
				IPAD CHARGERS	87.96
				AUDIO CABLES	364.43
				DOOR LATCH	16.95
000096	10/01/23	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	ELEM OFFICE SUPPLIES	56.59
				CLUB TRANSFER	2,174.98
				CAFE FOOD SUPPLIES	46.80
				US FLAG/ACCRED FRAME	212.68
				JOB POSTING	780.00
				CLASS/WORKSHOP SUPPLIES	84.50
				PHYSICS CURRICULUM	75.00
				REPLACED RECHARGEABLE BATTERIES	175.49
				POSTAGE-STUDENT FILES	134.33
				FED PROGRAMS CONFERENCE/REVIEW	526.80
				STAFF INSERVICE TRAINING	250.29
				COUNSELOR WAYPOINT TRAINING	156.00
				IDAHO TRANSITION TRAINING TRAVEL	472.34
				PBIS COUGARS BUCKS	47.57
				MARKETING	43.42
				STAFF LANYARDS	96.00
				PLAYGROUND MULCH	698.42
				TOILET PARTS/SCREWS	58.33
				VACUUM	189.74
				MINDSET TRAINING MATERIALS	662.27
				TRAVEL: MINDSET TRAINING	200.63
				DOMAIN	16.00
000097	10/31/23	****JOURNAL****	AMMON, ID 83406	EAGLE ROCK GYMNASTICS-RENTAL	180.00
				BANK SERVICE CHARGE	15.00
				DRAGONFLY REFEREE	200.00
				BANK OF ID LOAN PMT	3,973.40
				BANK OF ID LOAN PMT	9,634.83
				X-FER TO LGIP FROM MAIN	950,000.00
000097	10/31/23	LIVELY	SAN FRANCISCO, CA 94105	MONTHLY ADMIN FEE	120.65
013404	10/04/23	City of Ammon	Ammon, ID 83406-6855	utilities - 2959 John Adams pkwy	367.73
				utilities - 2660 E 1st street	61.71
				utilities - 2664 E 1st street	638.71
013405	10/04/23	Core Knowledge	Charlottesville, VA 22902	Club: RAT: Elementary core knowledge	1,303.99
				STEM core knowledge	1,243.55
				Elementary core knowledge	944.97
013406	10/04/23	Demco	Milwaukee, WI 53288-8623	library supplies	170.86
013407	10/04/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase	171.51
013408	10/04/23	Idaho Digital Learning Academy	BOISE, ID 83707	online course fees	3,750.00
013409	10/04/23	Intermountain Gas Co	Bismark, ND 58506-5600	natural gas - 2664 1st street	43.45
				natural gas - 2660 1st street	21.75
				natural gas - 2959 john adams pkwy	63.88
013410	10/04/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	1,003.00
013411	10/04/23	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	monthly chemical agreement	195.00
013412	10/04/23	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	cutlery	44.03
013413	10/04/23	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	cafe food purchase	932.70
				cafe food purchase	471.48
013414	10/04/23	NORTHWEST	EMMETT, ID 83617	short item #144199 & 149390	77.42CR
				cafe food purchase	922.82
				cafe food purchase	308.80
013415	10/04/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase	234.60
				cafe food purchase	215.20
				cafe food purchase	136.95
				cafe food purchase	234.60
				cafe food purchase	273.80
				cafe food purchase	136.95
013416	10/04/23	DAVID VAUGHN	ABERDEEN, ID 83210	Phychological services - Sept	1,169.21
013417	10/04/23	Grasmick Produce	Boise, ID 83711	cafe food purchase - refund	94.95CR
				cafe food purchase	89.00
				cafe food purchase	89.00
				cafe food purchase - refund	86.25CR
				cafe food purchase	89.00
013418	10/04/23	Fisher's Technology	Boise, ID 83714	copier toner & staples	108.00
013419	10/04/23	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal services	1,697.50
013420	10/04/23	Flinn Scientific, Inc.	Chicago, IL 60694-1721	CLUB: solution labels	5.96
013421	10/04/23	SYSCO IDAHO, INC	BOISE, ID 83717-0007	cafe food purchase	188.83
				cafe food purchase	117.50
013422	10/04/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	STEM field trip to BYUI	405.00
				Monthly contract	20,740.92
013423	10/04/23	RS Services, LLC.	Idaho Falls, ID 83401	monthly IT services	2,750.00
013424	10/04/23	INTERVENTION SUPPORT SERVICES	DILLARD, GA 30537	REGISTRATION - MINDSET TRAINING	450.00
013425	10/04/23	DOOR PROS, LLC	IDAHO FALLS, ID 83401	service call & padlocks	87.00
013426	10/04/23	SUMOFIBER	CENTERVILLE, UT 84014	Phone services	113.40
				Internet services	149.99
013427	10/04/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	cafe food purchase	51.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013428	10/04/23	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	Sept monthly services	5,066.67
013429	10/04/23	SPECIALTY SPEECH THERAPY, LLC	WEISER, ID 83672	Speech therapy services	3,103.12
				Speech therapy services	3,103.13
013435	10/18/23	Archibald Insurance	Idaho Falls, ID 83401	policy change	1,613.00
013436	10/18/23	Blue Cross of Idaho	Boise, ID 83707	DENTAL BENEFIT - 102023	982.06
				DENTAL BENEFIT - 102023	4,888.05
				HEALTH BENEFITS - 102023	3,547.91
				HEALTH BENEFITS - 102023	609.17
				HEALTH BENEFITS - 102023	8.32
				HEALTH BENEFITS - 102023	951.05
				HEALTH BENEFITS - 102023	2,542.60
				DENTAL BENEFIT - 102023	4,931.23
				HEALTH BENEFITS - 102023	9,700.78
013437	10/18/23	Core Knowledge	Charlottesville, VA 22902	STEM core knowledge	668.65
013438	10/18/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase	204.60
				cafe food purchase	260.47
013439	10/18/23	Fire Services of Idaho	Chubbuck, ID 83202	annual services	550.00
				annual services	39.00
013440	10/18/23	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	medicaid match	10,000.00
013441	10/18/23	NCS Pearson Inc	Hoboken, NJ 07030	testing supplies	371.00
				testing supplies	250.00
013442	10/18/23	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY	340.00
013443	10/18/23	Staples	DALLAS, TX 75266-0409	office supplies	41.48
013444	10/18/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	790.86
				custodial supplies	310.74
				custodial supplies	790.86
013445	10/18/23	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	cutlery	69.06
013446	10/18/23	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	cafe food purchase	175.74
				cafe food purchase - sent back	77.72CR
				cafe food purchase	687.72
				cafe food purchase	854.31
013447	10/18/23	NORTHWEST	EMMETT, ID 83617	cafe food purchase - refund	56.25CR
				cafe food purchase	45.00
				cafe food purchase - refund	75.00CR
				cafe food purchase	31.15
				cafe food purchase	537.49
				cafe food purchase	60.00
				cafe food purchase - refund	75.00CR
				cafe food purchase	60.00
				cafe food purchase	701.77
				cafe food purchase	132.54
				cafe food purchase	41.59
				cafe food purchase	35.60
				cafe food purchase	543.75
				cafe food purchase	361.63
013448	10/18/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase	459.70
				cafe food purchase	153.23
				cafe food purchase	197.20
				cafe food purchase	118.38
				cafe food purchase	132.95
				cafe food purchase	236.75
				cafe food purchase	402.89
				cafe food purchase	89.00
013449	10/18/23	Grasmick Produce	Boise, ID 83711		
013450	10/18/23	River Valley Properties, LLC	Ammon, ID 83401-4500	November rent for 2664 1st street	5,428.17
				November rent for 2660 1st street	2,653.33
013451	10/18/23	Eagle Rock Sanitation	Idaho Falls, ID 83405	garbage services - OCT	260.99
013452	10/18/23	Fire & Security Systems	Idaho Falls, ID 83404-5335	annual service of fire ext	207.50
013453	10/18/23	Stubbs, Geoff	IDAHO FALLS, ID 83401	travel reimbursement, Idaho Principal Network	351.08
013454	10/18/23	Falls Pest Services	Idaho Falls, ID 83403	Pest control - 2959 John Adams Parkway	150.00
013455	10/18/23	Western Records Destruction	Boise, ID 83709	on site shredding	225.00
013456	10/18/23	VERITIV	LOS ANGELES, CA 90074-7006	cafe non food purchase	80.13
013457	10/18/23	SYSCO IDAHO, INC	BOISE, ID 83717-0007	cafe food purchase	50.24
				cafe food purchase	295.14
013458	10/18/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	Cafe laundry services	35.10
013459	10/18/23	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	building lease - OCT	3,103.75
				overpayment from 2465939 & 2465988	5,126.26CR
				building lease - OCT	2,965.00
013460	10/18/23	Greater Idaho Falls Chamber of Commerce	Idaho Falls, ID 83402	membership renewal	500.00
013461	10/18/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	cafe food purchase	124.20
				cafe food purchase	61.92
013462	10/18/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	NON-FOOD SUPPLIES	93.03
013463	10/18/23	HAL LEONARD	WINONA, MN 55987	LIRBARY POSTER	35.99
013464	10/18/23	THE CINCINNATI INSURANCE CO	CINCINNATI, OH 45250-5620	BUILDER'S RISK INSURANCE 10-1-23	24,734.00
013465	10/27/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	** VOID **	0.00
013466	10/27/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	upgrade of service at 2959 John Adams PKWY	20,836.00
ELECT	10/18/23	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 102023	149.33
ELECT	10/18/23	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 102023	421.58
				FICA - EMP. SHARE - 102023	3,613.76
				FICA - EMP. SHARE - 102023	5,756.69
				FICA - EMP. SHARE - 102023	1,504.54
				FICA - EMP. SHARE - 102023	3.41
				M/CARE - EMP. SHARE - 102023	172.08
				M/CARE - EMP. SHARE - 102023	615.66
				M/CARE - EMP. SHARE - 102023	50.87
				M/CARE - EMP. SHARE - 102023	56.60
				M/CARE - EMP. SHARE - 102023	51.54
				M/CARE - EMP. SHARE - 102023	98.60
				M/CARE - EMP. SHARE - 102023	845.16
				M/CARE - EMP. SHARE - 102023	351.89
				M/CARE - EMP. SHARE - 102023	0.80
				M/CARE - EMP. SHARE - 102023	1,346.34
				FICA - EMP. SHARE - 102023	735.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA BENEFIT - 102023	2,632.38
				FICA - EMP. SHARE - 102023	217.50
				FICA - EMP. SHARE - 102023	242.01
				FICA - EMP. SHARE - 102023	220.37
ELECT	10/18/23	PERSI	Boise, ID 83720	PERSI EMP - 102023	261.54
				PERSI EMP - 102023	10,120.15
				PERSI EMP - 102023	6.97
				PERSI EMP - 102023	6,119.12
				PERSI EMP - 102023	862.87
				PERSI EMP - 102023	3,662.48
				PERSI - EMP - 102023	1,039.65
				PERSI - EMP - 102023	2,758.57
				PERSI - EMP - 102023	365.40
				PERSI - EMP - 102023	397.37
				PERSI - EMP - 102023	64.97
				PERSI - EMP - 102023	161.80
				PERSI - EMP - 102023	1,618.92
				PERSI - EMP - 102023	1,013.84
				PERSI - EMP - 102023	494.11CR
ELECT	10/18/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 102023	16.81
				VISION BENEFIT - 102023	28.82
				VISION BENEFIT - 102023	80.06
				VISION BENEFIT - 102023	0.08
				VISION BENEFIT - 102023	43.22
				VISION BENEFIT - 102023	34.40
				VISION BENEFIT - 102023	6.22
				VISION BENEFIT - 102023	6.22
				VISION BENEFIT - 102023	6.22
ELECT	10/20/23	****JOURNAL****	AMMON, ID 83406	PAYROLL X-FER - MINDSET TIER 1	408.72CR
				PAYROLL X-FER - MINDSET TIER 1	92.34CR
				PAYROLL X-FER - MINDSET TIER 1	244.50CR
				BENEFIT X-FER - MINDSET	17.39CR
				BENEFIT X-FER - MINDSET	46.04CR
				BENEFIT X-FER - MINDSET	76.96CR
				BENEFIT X-FER - MINDSET	87.20CR
				BENEFIT X-FER - MINDSET	227.59
				X-FER TITLE I TO CULTIVATING READERS	2,500.00CR
				X-FER TITLE I TO CULTIVATING READERS	2,500.00
				PAYROLL X-FER - MINDSET TIER 1	232.86CR
				ELEM LIBRARY - 102023	3,320.41
				ELEM CLASSIFIED SUB - 102023	849.49
				ELEM CLASSIFIED - 102023	8,778.12
				PAYROLL X-FER - MINDSET TIER 1	1,208.52
				ELEM TEACHER SUB - 102023	1,772.28
				PAYROLL X-FER - MINDSET TIER 1	105.14CR
				PAYROLL X-FER - MINDSET TIER 1	124.96CR
				ELEM TEACHER - 102023	81,693.54
				FOOD SERVICE - 102023	12,570.37
				MEDICAID SUB - 102023	2,762.08
				MEDICAID - 102023	21,912.05
				SPED IDEA - 102023	3,508.20
				TITLE I - 102023	3,903.33
				BUILDING CARE - 102023	3,554.25
				ADMIN CLASSIFIED - 102023	15,961.01
				ADMIN CERT - 102023	28,861.16
				SPED MOE - 102023	6,799.65
				SECON TEACHER SUB - 102023	378.77
				SECON CLASSIFIED SUB - 102023	1,275.24
				SECON CLASSIFIED - 102023	10,360.14
				SECON TEACHER - 102023	48,220.08
				ELEM LITERACY - 102023	54.93
ELECT	10/18/23	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 102023	1.98
				LIFE/AD&D BENEFIT - 102023	10.34
				LIFE/AD&D BENEFIT - 102023	60.16
				LIFE/AD&D BENEFIT - 102023	27.40
				LIFE/AD&D BENEFIT - 102023	142.23
				LIFE/AD&D BENEFIT - 102023	81.84
				LIFE/AD&D BENEFIT - 102023	76.84
				LIFE/AD&D BENEFIT - 102023	10.21
				LIFE/AD&D BENEFIT - 102023	6.85
ELECT	10/18/23	LIVELY	SAN FRANCISCO, CA 94105	FSA BENEFIT - 102023	73.56
				FSA BENEFIT - 102023	215.16
				FSA BENEFIT - 102023	225.72
				FSA BENEFIT - 102023	208.33
				HSA BENEFIT - 102023	215.05
				HSA BENEFIT - 102023	225.00
				HSA BENEFIT - 102023	589.14
				HSA BENEFIT - 102023	692.28
				FSA BENEFIT - 102023	20.96

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/23	Adams, Barbara Joyce	4,881.60	Dubois	ID	83423
drct-dpst	10/20/23	Anglesey, Trinity Marie	944.43	Idaho Falls	ID	83401
drct-dpst	10/20/23	Attebury, Kristin Lynne	3,777.50	Ammon	ID	83406
drct-dpst	10/20/23	Baker, Kimberly Ray	1,401.21	Idaho Falls	ID	83401
drct-dpst	10/20/23	Barfuss, Katharine	1,944.48	Idaho Falls	ID	83401
drct-dpst	10/20/23	Batdorff, Rachael Elizabeth	1,447.20	Ammon	ID	83406
drct-dpst	10/20/23	Batdorff, Tanya Rene	2,042.99	Idaho Falls	ID	83401
drct-dpst	10/20/23	Benson, Alexis Nicole	1,736.53	Ammon	ID	83406
drct-dpst	10/20/23	Berthelson, Holly Marie	1,361.25	Idaho Falls	ID	83401
drct-dpst	10/20/23	Billman, Zoanna	2,037.36	Idaho Falls	ID	83402
drct-dpst	10/20/23	Black, Gayle Cicon	5,160.22	Idaho Falls	ID	83402
drct-dpst	10/20/23	Briggs, Christine Crystal	1,980.37	Idaho Falls	ID	83401
drct-dpst	10/20/23	Bright-Winston, Aliece Danielle	4,052.98	Idaho Falls	ID	83404
drct-dpst	10/20/23	Briscoe, Angela Faye	4,260.00	Idaho Falls	ID	83404
drct-dpst	10/20/23	Brizzee, Benjamin Howard	2,632.53	Idaho Falls	ID	83401
drct-dpst	10/20/23	Brooks, Robert	1,583.47	Idaho Falls	ID	83402
drct-dpst	10/20/23	Brower, Elena M	4,510.83	Ammon	ID	83406
drct-dpst	10/20/23	Cary, Katelyn Alisa	491.14	Ammon	ID	83406
drct-dpst	10/20/23	Cote, Ronald Denis	9,166.67	Rigby	ID	83442
drct-dpst	10/20/23	Cotton, La Kresha Eltarese	1,196.34	Idaho Falls	ID	83401
drct-dpst	10/20/23	Couch, Richard Scott	5,366.67	Idaho Falls	ID	83404
drct-dpst	10/20/23	Cushman, Haley	2,437.33	Idaho Falls	ID	83402
drct-dpst	10/20/23	Dansie, Jessa D	1,026.20	Shelley	ID	83274
drct-dpst	10/20/23	Del Prado, Carmen Marie	4,114.17	Ammon	ID	83406
drct-dpst	10/20/23	Delgado, Wendy	1,602.89	Idaho Falls	ID	83401
drct-dpst	10/20/23	Fritchen, Christina	4,504.17	Idaho Falls	ID	83404
drct-dpst	10/20/23	George, Katelyn Marie	1,265.62	Idaho Falls	ID	83401
drct-dpst	10/20/23	George, Megan McKae	1,631.39	Idaho Falls	ID	83401
drct-dpst	10/20/23	Georgeson, Daretta	3,214.17	Idaho Falls	ID	83404
drct-dpst	10/20/23	Gray, Rebecca	2,651.69	Rexburg	ID	83440
drct-dpst	10/20/23	Greene, Madilyn Gini	4,124.65	Idaho Falls	ID	83401
drct-dpst	10/20/23	Griffin, Amber Lynn	3,968.33	Idaho Falls	ID	83404
drct-dpst	10/20/23	Haderlie, Mary Kae	718.22	Idaho Falls	ID	83401
drct-dpst	10/20/23	Hadley, Katherine Eileen	2,003.30	Ammon	ID	83406
drct-dpst	10/20/23	Hall, JoAnne	5,748.42	Idaho Falls	ID	83401
drct-dpst	10/20/23	Halterman, Jenna Lee	3,978.81	Rexburg	ID	83440
drct-dpst	10/20/23	Harris, Alida	658.10	Idaho Falls	ID	83404
drct-dpst	10/20/23	Hendricks, Mary Laddie	1,612.50	Idaho Falls	ID	83401
drct-dpst	10/20/23	Hill, Kristina Marie	2,762.08	Ammon	ID	83406
drct-dpst	10/20/23	Humpherys, Julianne	3,217.89	Idaho Falls	ID	83401
drct-dpst	10/20/23	Johnston, Jana L	5,475.83	Ammon	ID	83406
drct-dpst	10/20/23	Kaufman, Julie	3,968.33	Idaho Falls	ID	83401
drct-dpst	10/20/23	Kemper, Valerie Rae	955.83	Idaho Falls	ID	83404
drct-dpst	10/20/23	King, David Mitchel	1,436.57	Shelley	ID	83274
drct-dpst	10/20/23	Knowles, Gina Lee Coy	952.04	Idaho Falls	ID	83404
drct-dpst	10/20/23	Kunz, Heather L	2,010.32	Ammon	ID	83406
drct-dpst	10/20/23	Lamb, Adam Derrick	1,713.33	Idaho Falls	ID	83402
drct-dpst	10/20/23	Livingston, Rilyn	73.80	Rexburg	ID	83440
drct-dpst	10/20/23	Magnusson, Jentry Lucille	4,193.33	Blackfoot	ID	83221
drct-dpst	10/20/23	McIntosh, Danna Ray	1,992.39	Ammon	ID	83406
drct-dpst	10/20/23	Medlock, Avius Rain	4,023.26	Ammon	ID	83406
drct-dpst	10/20/23	Miller, Christina Marie	4,504.17	Ammon	ID	83406
drct-dpst	10/20/23	Nelson, Elizabeth	1,436.48	Idaho Falls	ID	83404
drct-dpst	10/20/23	Norviel, Anna Elizabeth	4,819.65	Idaho Falls	ID	83401
drct-dpst	10/20/23	Olsen, Mark Christian	7,083.34	Idaho Falls	ID	83401
drct-dpst	10/20/23	Olsen, Shannon	4,041.00	Idaho Falls	ID	83401
drct-dpst	10/20/23	Olsen, Todd	4,510.83	Idaho Falls	ID	83401
drct-dpst	10/20/23	Otis, Elizabeth Michelle	4,375.00	Idaho Falls	ID	83401
drct-dpst	10/20/23	Paxman, Rachelle	4,735.83	Rexburg	ID	83440
drct-dpst	10/20/23	Pennell, Rachael Emily	4,051.31	Rexburg	ID	83440
drct-dpst	10/20/23	Pickett, Jennifer Jacobsen	5,733.33	Idaho Falls	ID	83401
drct-dpst	10/20/23	Pizinger, Travis	4,339.17	Idaho Falls	ID	83402
drct-dpst	10/20/23	Reynolds, Chelse Michelle	2,886.16	Ammon	ID	83406
drct-dpst	10/20/23	Ritter, Alexandra	171.03	Rigby	ID	83442
drct-dpst	10/20/23	Romberg, Madeline Jo	1,283.05	Idaho Falls	ID	83401
drct-dpst	10/20/23	Schmitt, Ashley Natasha	4,660.00	Idaho Falls	ID	83401
drct-dpst	10/20/23	Schriock, Kayla Lynn	2,624.86	Idaho Falls	ID	83402
drct-dpst	10/20/23	Seamans, Adrienne Lynne	5,166.67	Idaho Falls	ID	83401
drct-dpst	10/20/23	Shelman, Laurie Anne	2,480.00	Idaho Falls	ID	83404
drct-dpst	10/20/23	Smith, Heather	2,028.75	Ammon	ID	83406

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/20/23	Stoltenberg, Tambra	341.34	Rigby	ID	83442
drct-dpst	10/20/23	Stubbs, Geoffrey	6,708.34	Ammon	ID	83406
drct-dpst	10/20/23	Swenson, Danielle	4,837.50	Pocatello	ID	83202
drct-dpst	10/20/23	Toop, Jamie Ann	4,508.33	Idaho Falls	ID	83401
drct-dpst	10/20/23	Torgerson, Amanda L	1,153.22	Ammon	ID	83406
drct-dpst	10/20/23	Trust, Alysa	6,144.48	Idaho Falls	ID	83402
drct-dpst	10/20/23	Van Leishout, James	4,175.32	Idaho Falls	ID	83401
drct-dpst	10/20/23	Vetch, Shantele	2,577.60	Idaho Falls	ID	83402
drct-dpst	10/20/23	Walker, April Rose Juntilla	1,658.35	Idaho Falls	ID	83404
drct-dpst	10/20/23	Warmann, Christina	1,513.12	Idaho Falls	ID	83402
drct-dpst	10/20/23	Waters, Michelle R	3,554.25	Shelley	ID	83274
drct-dpst	10/20/23	Webster, Amy	4,361.67	Iona	ID	83427
drct-dpst	10/20/23	Weymouth, Shirley Anne	144.96	Clark Fork	ID	83811
drct-dpst	10/20/23	Winkel, Shannon Rae Cook	398.60	Idaho Falls	ID	83401
013430	10/20/23	Bowen, John Reid	2,332.40	Rexburg	ID	83440
013431	10/20/23	Brizzee, Yzobella Heaven	1,184.26	Idaho Falls	ID	83401