

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000068	01/31/23	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	INDEED ADVERTISE	277.00
				CAFE VAN FUEL	67.15
				DOMAIN	16.00
				CAFE NON-FOOD SUPPLIES	82.83
				CLUB TRANSFER	2,457.44
				COPY PAPER/CLASS SUPPLIES	62.32
				FACEBOOK ADVERTISE	134.78
				MYFAX	85.00
				CLUB: FUTURE CITY TRAVEL	1,932.77
				MAINTENANCE SUPPLIES	388.05
				POSTAGE	145.19
				CO ALARMS	211.68
				SOS - NEW DAY PRODUCTS	199.83
				GLOWFRORGE SUBSCRIPTION	239.40
				CLUB: NHS PINS/CAKE	182.98
				CHEMISTRY SUPPLIES	36.17
				CAFE FOOD PURCHASES	32.81
				GRAMMARLY	144.00
000069	01/04/23	Amazon	,	teacher computer graphic cards	246.99
				marketing supplies	22.32
				club: esports supplies	280.04
				WPSA chargers replaced	154.90
				CLUB: GREEN TEAM SUPPLIES	7.63
				Club: read-a-thon	23.83
				Ibuprophen, tums, book, Art supplies	263.10
				Forks, const. paper, bandaids, art supplies	316.23
				Lg folders, Expo markers-5th Grade	72.77
				thermometer, math manipulatives	273.53
				light meter, voltmeter	623.08
				steno pads, yellow paper, c-Batterie	294.38
				CLUB: returned items	230.94CR
				returned items	554.49CR
				cups, clay, clay tools	143.24
				CLUB: read-a-thon supplies	89.00
				CLUB: Afterschool supplies	368.65
				CLUB: NHS induction ceremony	178.40
				sped toner for printer	63.41
				staff chargers replaced	12.99
				WPSA chargers replaced	51.30
012886	01/08/23	City of Ammon	Ammon, ID 83406-6855	utilities - DEC	61.71
				utilities - DEC	190.41
				utilities - DEC	312.89
012887	01/08/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase - DEC	139.04
012888	01/08/23	Gem State Paper & Supply	Twin Falls, ID 83303	cafe non-food supplies	95.87
012889	01/08/23	Iona Bonneville Sewer District	Idaho Falls, ID 83401	SEWER SERVICES - JAN-MAR	692.10
012890	01/08/23	Idaho Assoc of School Admin	Boise, ID 83705	annual subscription	50.00
012891	01/08/23	Intermountain Gas Co	Bismark, ND 58506-5600	gas bill for 2660 1st street	177.23
				gas bill for 2664 1st street	235.94
				gas bill for 2959 John Adams Pkwy	1,450.98
012892	01/08/23	Staples	DALLAS, TX 75266-0409	office supplies - PO S23035	26.31
				office supplies - PO S23035	44.49
				office supplies - PO S23035	222.45
				office supplies - PO S23035	12.06
012893	01/08/23	State Insurance Fund	Boise, ID 83799-0002	WORKER'S COMP AUDIT ADJUST 21-22	25,804.00
012894	01/08/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	391.61
012895	01/08/23	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	monthly chemical agreement	175.00
012896	01/08/23	ETC LITE, LLC	SAN ANTONIO, TX 78270	1095 C FORMS PRINT/DELIVERED	120.75
012897	01/08/23	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	cafe food purchase	538.76
				cafe food purchase	539.41
012898	01/08/23	NORTHWEST	EMMETT, ID 83617	cafe food purchases	350.99
				cafe food purchases	51.12
012899	01/08/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase DEC refund	36.53CR
				cafe food purchase DEC	97.32
				cafe food purchase DEC	169.09
				cafe food purchase DEC	135.20
				cafe food purchase DEC	67.60
012900	01/08/23	DAVID VAUGHN	ABERDEEN, ID 83210	Psychology services	385.63
012901	01/08/23	Grasmick Produce	Boise, ID 83711	cafe food purchase	123.76
				cafe food - paid twice	311.50CR
				cafe food purchase	242.99
012902	01/08/23	Lexia Learning Systems	Concord, MA 01742	unlimited school subscription renewal	8,550.00
012903	01/08/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	electricity - account # 22781332-001-6	1,923.47
				electricity - account # 22781332-002-4	1,697.12
012904	01/08/23	eLuma, LLC	PASADENA, CA 91189-3124	SPEECH EVALUATIONS	945.00
012905	01/08/23	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	REPAIRED ELEM TOILET	285.00
				REPAIRED ELEM TOILET	80.00
012906	01/08/23	Yorgason Law Offices, PLLC	Boise, ID 83713	legal services - DEC	148.50
012907	01/08/23	Flinn Scientific, Inc.	Chicago, IL 60694-1721	kimwipes - science supplies	13.24
012908	01/08/23	VERITIV	LOS ANGELES, CA 90074-7006	cafe non-food supplies - fuel charge	17.49
				cafe non-food supplies	126.64
				cafe non-food supplies	148.40
				cafe non-food supplies - fuel charge	17.49
012909	01/08/23	SAFEGUARD	CINCINNATI, OH 45264-5624	LOGO ENVELOPES	336.93
				W2S W ENVELOPES	183.08
012910	01/08/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	cafe laundry	35.10
012911	01/08/23	Mustang Transportation, LLC	Idaho Falls, ID 83404	TRANSPORTATION CONTRACT - DEC	18,666.02
012912	01/08/23	Underground Landscaping	Rexburg, ID 83440	** VOID **	0.00
012913	01/08/23	RS Services, LLC.	Idaho Falls, ID 83401	broadband monthly services	2,500.00
012914	01/08/23	MOBILE MODULAR	SAH FRANCISCO, CA 94145-5043	modular lease	2,842.50
				modular lease	2,545.01
012915	01/08/23	DOOR PROS, LLC	IDAHO FALLS, ID 83401	door repair at STEM	85.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012916	01/08/23	SUMOFIBER	CENTERVILLE, UT 84014	MONTHLY INTERNET SERVICES	149.99
				MONTHLY PHONE SERVICES	85.37
012917	01/08/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	** VOID **	0.00
012918	01/08/23	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	MONTHLY SERVICE - DEC	3,709.00
012926	01/13/23	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 012023	1,835.31
				DENTAL BENEFIT - 012023	1,019.15
				DENTAL BENEFIT - 012023	3,609.82
				HEALTH BENEFITS - 012023	5,570.10
				HEALTH BENEFITS - 012023	574.32
				HEALTH BENEFITS - 012023	644.76
				HEALTH BENEFITS - 012023	6,193.55
				HEALTH BENEFITS - 012023	9,787.61
012927	01/13/23	Demco	Milwaukee, WI 53288-8623	laminiating supplies	382.91
012928	01/13/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase - JAN	239.58
				cafe food purchase - JAN	160.04
012929	01/13/23	Gem State Paper & Supply	Twin Falls, ID 83303	cafe non-food supplies	95.87
				cafe non-food supplies	22.89
012930	01/13/23	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT THERAPY SERVICE	31.00
012931	01/13/23	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	cafe food purchase - JAN	873.35
				cafe food purchase adjustment - JAN	33.54CR
				cafe food purchase - JAN	882.78
012932	01/13/23	NORTHWEST	EMMETT, ID 83617	cafe food purchase - JAN	34.08
				processed fee	0.25
				cafe food purchase - JAN	660.50
				cafe food purchase - JAN	224.56
				cafe food purchase - JAN	266.99
				cafe food purchase refund - JAN	36.92CR
				cafe food purchase - JAN	78.64
012933	01/13/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase - JAN	337.46
				cafe food purchase refund - JAN	36.53CR
				cafe food purchase - JAN	168.70
				cafe food purchase - JAN	173.83
				cafe food purchase - JAN	236.19
012934	01/13/23	Grasmick Produce	Boise, ID 83711	cafe food - JAN	110.91
				cafe food - JAN	123.76
012935	01/13/23	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	COPIER LEASE 22-23 2ND HALF	3,659.34
012936	01/13/23	Eagle Rock Sanitation	Idaho Falls, ID 83405	six cubic yard container - 2959 John Adams	168.65
				six cubic yard container - 2664 1st street	84.32
012937	01/13/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83403	laundry services	40.95
012938	01/13/23	Dareta Georgeson	,	travel from WPCS to Red Lion Hotel - Food show	66.25
				travel from WPCS to JLC	50.00
				travel from WPCS to Snake River #52	47.50
				travel from WPCS to West Jefferson	53.75
012939	01/13/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	cafe food purchase - JAN	154.70
012940	01/13/23	Stubbs, Geoff	IDAHO FALLS, ID 83401	REIMB: TEACHING RESOURCE BOOK	22.26
012941	01/16/23	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID MATCH	10,000.00
ELECT	01/13/23	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 012023	138.85
				AFLAC BENEFIT - 012023	58.40
ELECT	01/13/23	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 012023	418.03
				FICA - EMP. SHARE - 012023	5,178.28
				FICA - EMP. SHARE - 012023	1,148.68
				FICA - EMP. SHARE - 012023	3,030.01
				FICA - EMP. SHARE - 012023	284.68
				FICA - EMP. SHARE - 012023	112.62
				FICA - EMP. SHARE - 012023	243.68
				FICA BENEFIT - 012023	2,887.70
				FICA - EMP. SHARE - 012023	534.62
				M/CARE - EMP. SHARE - 012023	1,211.02
				M/CARE - EMP. SHARE - 012023	268.63
				M/CARE - EMP. SHARE - 012023	708.65
				M/CARE - EMP. SHARE - 012023	66.57
				M/CARE - EMP. SHARE - 012023	97.77
				M/CARE - EMP. SHARE - 012023	26.34
				M/CARE - EMP. SHARE - 012023	57.00
				M/CARE - EMP. SHARE - 012023	675.34
				M/CARE - EMP. SHARE - 012023	125.04
ELECT	01/13/23	PERSI	Boise, ID 83720	PERSI EMP - 012023	10,045.93
				PERSI EMP - 012023	469.29
				PERSI EMP - 012023	5,777.00
				PERSI EMP - 012023	548.25
				PERSI EMP - 012023	794.72
				PERSI EMP - 012023	131.77
				PERSI EMP - 012023	857.53
				PERSI REFUND	807.10CR
				PERSI EMP - 012023	5,901.59
				PERSI EMP - 012023	2,182.55
ELECT	01/13/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 012023	6.22
				VISION BENEFIT - 012023	34.57
				VISION BENEFIT - 012023	24.88
				VISION BENEFIT - 012023	83.55
				VISION BENEFIT - 012023	39.19
				VISION BENEFIT - 012023	16.17
				VISION BENEFIT - 012023	33.02
				VISION BENEFIT - 012023	6.22
				VISION BENEFIT - 012023	6.22
ELECT	01/13/23	****JOURNAL****	,	ELEM CLASSIFIED SUB - 012023	541.48
				PAYBACK TO DISTRICT FOR - 012023	30.00CR
				ELEM CLASSIFIED - 012023	8,855.79
				ELEM TEACHER - 012023	75,648.45
				ELEM LIBRARY - 012023	2,316.55
				ELEM TEACHER SUB - 012023	676.86
				SECON TEACHER - 012023	40,772.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECON CLASSIFIED - 012023	9,302.94
				SECON TEACHER SUB - 012023	1,369.16
				SPED MOE - 012023	4,591.67
				ADMIN CERT - 012023	34,346.63
				ADMIN CLASSIFIED - 012023	14,925.58
				BUILDING CARE - 012023	6,742.40
				TITLE I - 012023	1,816.65
				SPED IDEA - 012023	3,930.37
				MEDICAID - 012023	18,962.38
				FOOD SERVICE - 012023	9,237.92
ELECT	01/13/23	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 012023	65.35
				LIFE/AD&D BENEFIT - 012023	20.55
				LIFE/AD&D BENEFIT - 012023	13.70
				LIFE/AD&D BENEFIT - 012023	92.20
				LIFE/AD&D BENEFIT - 012023	47.95
				LIFE/AD&D BENEFIT - 012023	155.84
				LIFE/AD&D BENEFIT - 012023	8.90
				LIFE/AD&D BENEFIT - 012023	13.70
				LIFE/AD&D BENEFIT - 012023	1.71
				LIFE/AD&D BENEFIT - 012023	11.65
ELECT	01/13/23	LIVELY	,	HSA BENEFIT - 012023	175.13
				FSA BENEFIT - 012023	125.00
				FSA BENEFIT - 012023	152.40
				FSA BENEFIT - 012023	225.55
				FSA BENEFIT - 012023	162.63
				FSA BENEFIT - 012023	13.33
				HSA BENEFIT - 012023	215.05
				HSA BENEFIT - 012023	175.13
				HSA BENEFIT - 012023	225.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/20/23	Adams, Allyson	1,527.98	Ammon	ID	83406
drct-dpst	01/20/23	Adams, Barbara Joyce	4,000.00	Dubois	ID	83423
drct-dpst	01/20/23	Alexander, Crystal Dawn	716.58	Ammon	ID	83406
drct-dpst	01/20/23	Anderson, Malinda	2,956.33	Rigby	ID	83442
drct-dpst	01/20/23	Anglesey, Trinity Marie	209.02	Idaho Falls	ID	83401
drct-dpst	01/20/23	Attebury, Anna Elizabeth	4,558.34	Idaho Falls	ID	83401
drct-dpst	01/20/23	Attebury, Kristin Lynne	3,725.00	Ammon	ID	83406
drct-dpst	01/20/23	Bennett, Steven Tyree	3,791.67	Pocatello	ID	83202
drct-dpst	01/20/23	Benson, Alexis N	1,797.25	Ammon	ID	83406
drct-dpst	01/20/23	Berthelson, Holly Marie	771.08	Idaho Falls	ID	83401
drct-dpst	01/20/23	Billman, Zoanna	1,671.48	Idaho Falls	ID	83402
drct-dpst	01/20/23	Black, Gayle Cicon	4,559.39	Idaho Falls	ID	83402
drct-dpst	01/20/23	Briggs, Christine	834.40	Idaho Falls	ID	83401
drct-dpst	01/20/23	Brizzee, Benjamin Howard	2,603.73	Idaho Falls	ID	83401
drct-dpst	01/20/23	Brizzee, Ingrid	1,480.37	Idaho Falls	ID	83401
drct-dpst	01/20/23	Brooks, Robert	526.35	Idaho Falls	ID	83402
drct-dpst	01/20/23	Brower, Elena M	3,833.34	Ammon	ID	83406
drct-dpst	01/20/23	Bush, Damon	507.87	Idaho Falls	ID	83401
drct-dpst	01/20/23	Buyea, Michael	86.40	Idaho Falls	ID	83402
drct-dpst	01/20/23	Christensen, Amberly	4,558.34	Ammon	ID	83406
drct-dpst	01/20/23	Cote, Ronald Denis	9,166.67	Rigby	ID	83442
drct-dpst	01/20/23	Cushman, Haley	2,414.93	Idaho Falls	ID	83402
drct-dpst	01/20/23	Davis, Marni Whipple	3,541.67	Idaho Falls	ID	83404
drct-dpst	01/20/23	Del Prado, Carmen Marie	3,541.67	Ammon	ID	83406
drct-dpst	01/20/23	Delgado, Wendy	1,510.40	Idaho Falls	ID	83401
drct-dpst	01/20/23	Fritchen, Christina	3,583.34	Idaho Falls	ID	83404
drct-dpst	01/20/23	Georgeson, Daretta	3,166.67	Idaho Falls	ID	83404
drct-dpst	01/20/23	Gray, Kaitlyn	3,541.67	Ammon	ID	83406
drct-dpst	01/20/23	Gray, Rebecca	2,414.00	Rexburg	ID	83440
drct-dpst	01/20/23	Greene, Madilyn Gini	3,541.67	Rexburg	ID	83440
drct-dpst	01/20/23	Grigsby, Elizabeth	1,323.21	Idaho Falls	ID	83402
drct-dpst	01/20/23	Haderlie, Mary Kae	210.54	Idaho Falls	ID	83401
drct-dpst	01/20/23	Hadley, Katherine E	1,158.62	Ammon	ID	83406
drct-dpst	01/20/23	Hall, JoAnne	5,000.00	Idaho Falls	ID	83401
drct-dpst	01/20/23	Humpherys, Julianne	2,981.33	Idaho Falls	ID	83401
drct-dpst	01/20/23	Johansen, Hannah Elizabeth	135.63	Idaho Falls	ID	83401
drct-dpst	01/20/23	Johnston, Jana L	5,000.00	Ammon	ID	83406
drct-dpst	01/20/23	Knowles, Gina Lee Coy	1,387.98	Idaho Falls	ID	83404
drct-dpst	01/20/23	Kunz, Heather L	1,927.15	Ammon	ID	83406
drct-dpst	01/20/23	Lamb, Adam Derrick	1,461.49	Idaho Falls	ID	83402
drct-dpst	01/20/23	Leavell, Kaleala Rose	4,058.34	Idaho Falls	ID	83404
drct-dpst	01/20/23	McIntosh, Danna Ray	1,896.44	Ammon	ID	83406
drct-dpst	01/20/23	McMurtrey, Sarah Cathryn	4,291.67	Idaho Falls	ID	83404
drct-dpst	01/20/23	Miller, Christina Marie	3,979.17	Ammon	ID	83406
drct-dpst	01/20/23	Miller, Milan	129.53	Idaho Falls	ID	83401
drct-dpst	01/20/23	Nai, Coral	2,016.34	Idaho Falls	ID	83401
drct-dpst	01/20/23	Nai, Lawrence Fioretti	3,826.93	Idaho Falls	ID	83401
drct-dpst	01/20/23	Nelson, Elizabeth	1,600.38	Idaho Falls	ID	83404
drct-dpst	01/20/23	Olsen, Mark Christian	7,833.34	Idaho Falls	ID	83401
drct-dpst	01/20/23	Olsen, Shannon	3,500.00	Idaho Falls	ID	83401
drct-dpst	01/20/23	Olsen, Todd	4,000.00	Idaho Falls	ID	83401
drct-dpst	01/20/23	Otis, Elizabeth Michelle	4,013.33	Idaho Falls	ID	83401
drct-dpst	01/20/23	Pack, Jennifer	4,437.50	Idaho Falls	ID	83401
drct-dpst	01/20/23	Paxman, Rachelle	3,833.34	Rexburg	ID	83440
drct-dpst	01/20/23	Pennell, Rachael	3,513.33	Rexburg	ID	83440
drct-dpst	01/20/23	Perrenoud, Nicholas Drew	3,592.87	Ammon	ID	83406
drct-dpst	01/20/23	Pickett, Jennifer Jacobsen	5,000.00	Idaho Falls	ID	83401
drct-dpst	01/20/23	Pizinger, Travis	3,596.60	Idaho Falls	ID	83402
drct-dpst	01/20/23	Porter, Heidi	1,995.09	Idaho Falls	ID	83404
drct-dpst	01/20/23	Rawson, Derek Michael	3,089.40	Idaho Falls	ID	83404
drct-dpst	01/20/23	Romberg, Madeline Jo	645.07	Idaho Falls	ID	83401
drct-dpst	01/20/23	Roth, Beth Marie	2,029.60	Idaho Falls	ID	83402
drct-dpst	01/20/23	Schmitt, Ashley	4,000.00	Idaho Falls	ID	83401
drct-dpst	01/20/23	Seamans, Adrienne Lynne	4,333.34	Idaho Falls	ID	83401
drct-dpst	01/20/23	Shelman, Launie Anne	2,480.00	Idaho Falls	ID	83404
drct-dpst	01/20/23	Skinner, Emily Caroline	362.08	Idaho Falls	ID	83404
drct-dpst	01/20/23	Smith, Collin Reese	1,347.01	Idaho Falls	ID	83401
drct-dpst	01/20/23	Smith, Devin	241.44	Idaho Falls	ID	83404
drct-dpst	01/20/23	Smith, Heather	1,908.00	Ammon	ID	83406
drct-dpst	01/20/23	Smith, Johanna Naomi	771.13	Ammon	ID	83406

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drct-dpst	01/20/23	Stoltenberg, Tambra	121.95	Rigby	ID	83442
drct-dpst	01/20/23	Stubbs, Geoffrey	6,708.34	Ammon	ID	83406
drct-dpst	01/20/23	Swenson, Danielle	4,041.67	Pocatello	ID	83202
drct-dpst	01/20/23	Toop, Jamie Ann	4,208.33	Idaho Falls	ID	83401
drct-dpst	01/20/23	Trust, Alysa	6,138.27	Idaho Falls	ID	83402
drct-dpst	01/20/23	Van Leishout, James	3,602.82	Idaho Falls	ID	83401
drct-dpst	01/20/23	Vetch, Shantele	2,548.80	Idaho Falls	ID	83402
drct-dpst	01/20/23	Walker, April Rose Juntilla	2,204.93	Idaho Falls	ID	83404
drct-dpst	01/20/23	Warmann, Christina	370.59	Idaho Falls	ID	83402
drct-dpst	01/20/23	Waters, Michelle R	3,566.60	Shelley	ID	83274
drct-dpst	01/20/23	Webster, Amy	3,687.50	Iona	ID	83427
drct-dpst	01/20/23	Williams, Shellbie D	418.19	Idaho Falls	ID	83404
drct-dpst	01/20/23	Wilson, Adam	3,602.82	Ammon	ID	83406
drct-dpst	01/20/23	Young, Breanne Marion	2,028.93	Idaho Falls	ID	83402
012919	01/20/23	Jenkins, Shannon	487.76	Ammon	ID	83406
012920	01/20/23	Johnson, Erika	254.70	Idaho Falls	ID	83401