

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000083	06/05/23	Amazon	SEATTLE, WA 98124-5184	PARTICIPATION RIBBONS	139.96
				IMMERSION WEEK SUPPLIES	354.51
				RETURNED ITEMS	11.59CR
				CLUB: SUMMER CAMP SUPPLIES	118.17
				OFFICE SUPPLIES	54.66
				RETURNED ITEMS	31.86CR
				READ-A-THON	390.87
				READ-A-THON	270.27
				CLUB: TEACHER APPRECIATION	133.69
				READ-A-THON	19.86
				SCHOOL CULTURE BOOK	27.00
				GRADUATION CORDS	31.98
000084	06/14/23	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	CLUB TRANSFER	1,301.99
				SNA CONFERENCE/MEMBERSHIPS/SERVES/	1,662.26
				DOMAIN/BUS GAS	47.80
				INDEED JOB POSTING	1,774.00
				BRUSH SWEEP	42.38
				MARKETING DECALS	380.91
				POSTAGE	17.80
				SOURCES OF STRENGTH SUPPLIES	21.01
				IMMERSION WEEK SUPPLIES	941.92
				MATURATION SUPPLIES	104.02
000085	06/30/23	****JOURNAL****	AMMON, ID 83406	RETURNED CHECK	25.00
				BANK OF ID LOAN PMT	9,634.83
				BANK OF ID LOAN PMT	3,973.40
				BANK SERVICE CHARGE	25.00
				PAYROLL ADJUSTMENT	29.04
				USDA PMT	7,275.00
000085	06/30/23	LIVELY	SAN FRANCISCO, CA 94105	MONTHLY FEE	111.80
013222	06/07/23	City of Ammon	Ammon, ID 83406-6855	utilities - may	190.41
				utilities - may	314.46
				utilities - may	61.71
013223	06/07/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase	219.20
				cafe food purchase	359.90
				cafe food purchase	239.18
				cafe food purchase	131.06
				cafe food purchase	239.58
013224	06/07/23	Idaho Dept. of Health & Welfar	Boise, ID 83720-0036	MEDICAID MATCH	5,000.00
013225	06/07/23	Intermountain Gas Co	Bismark, ND 58506-5600	NATURAL GAS - 2664 1ST	29.95
				NATURAL GAS - 2959 JOHN ADAMS	141.83
				NATURAL GAS - 2660 1ST	21.70
013226	06/07/23	NCS Pearson Inc	Chicago, IL 60693	TESTING SUPPLIES	50.00
013227	06/07/23	Post Register	Idaho Falls, ID 83403	Budget Hearing post #374675	189.24
013228	06/07/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	655.38
				custodial supplies	294.06
013229	06/07/23	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	paint order	11.36
				paint order	277.24
				paint order #OE0121622Q701722	281.01
				paint order #OE121800Q701722	144.35
				refund - wrong color	119.76CR
013230	06/07/23	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	cafe food purchase	701.41
				cafe food purchase	658.52
				cafe food purchase	17.02
				cafe food purchase	494.69
				cafe food purchase	701.41
				cafe food purchase	658.52
				cafe food purchase	299.84
				cafe food purchase	314.65
				cafe food purchase	494.69
				cafe food purchase	299.84
				cafe food purchase refund	45.36CR
013231	06/07/23	NORTHWEST	EMMETT, ID 83617	cafe food purchase	646.90
				cafe food purchase	534.13
				cafe food purchase	579.80
				cafe food purchase	29.82
				cafe food purchase	1,270.13
				cafe food purchase	12.78
				cafe food purchase	164.54
013232	06/07/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase	34.08
				cafe food purchase	16.61
				cafe food purchase	37.73CR
				cafe food purchase	81.28
				cafe food purchase	232.47
				cafe food purchase	98.26
				cafe food purchase	63.84
				cafe food purchase	82.86
				cafe food purchase	99.55
				cafe food purchase	165.88
				cafe food purchase	82.94
				cafe food purchase	116.15
				cafe food purchase	99.63
				cafe food purchase	114.65
				cafe food purchase	229.30
				cafe food purchase	215.70
				cafe food purchase	168.21
				cafe food purchase	199.09
013233	06/07/23	Grasmick Produce	Boise, ID 83711	cafe food purchase	141.00
				cafe food purchase	118.50
				cafe food purchase	68.60
				cafe food purchase	74.90
				cafe food purchase	48.95
				cafe food purchase	79.65

(Mo-Yr: 06-2023-06-2023)

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013234	06/07/23	Yorgason Law Offices, PLLC	Boise, ID 83713	legal services - May	429.00
013235	06/07/23	QUEST CPAS, PLLC	PAYETTE, ID 83661	Audit 23-24	2,138.00
013236	06/07/23	DILIGENT CORPORATION	BOSTON , MA 02241-9874	Board software - annual fee	3,472.88
013237	06/07/23	VERITIV	LOS ANGELES, CA 90074-7006	cafe non food purchase	57.80
013238	06/07/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	cafe laundry services TB-04-200175	11.70
				cafe laundry services TB-05-200045	33.15
				cafe laundry services TB-05-200125	13.65
				cafe laundry services TB-05-200148	17.55
013239	06/07/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	field trip to east idaho aquarium	250.00
				field trip to ISU	431.20
				field trip to Tauphus park	250.00
				field trip to buy-i	290.00
				field trip to idaho falls raceway	250.00
				field trip to krupp scout hollow	250.00
				field trip to idaho falls zoo	250.00
013240	06/07/23	Underground Landscaping	Rexburg, ID 83440	lawn care	1,700.00
				monthlly fee May week 1 - October week 2	16,625.00
013241	06/07/23	RS Services, LLC.	Idaho Falls, ID 83401	monthly services	2,500.00
013242	06/07/23	Public Consulting Group, INC	Boston, MA 02284-5308	medicaid billing services	2,291.14
013243	06/07/23	SUMOFIBER	CENTERVILLE, UT 84014	June internet services	149.99
				June phone services	101.12
013244	06/07/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	cafe food purchase	57.12
				cafe food purchase	40.46
				cafe food purchase	39.75
				cafe food purchase	124.71
				cafe food purchase	80.92
				cafe food purchase	181.83
				cafe food purchase	42.84
013245	06/07/23	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	MONTHLY SERVICE - MAY	4,800.00
013246	06/07/23	THE BRICKYARD EVENT CENTER	AMMON, ID 83406	graduation event rental	175.00
013247	06/07/23	JOSTENS INC	CHICAGO, IL 60673-1213	STAFF GOWN RENTAL	258.72
				HS DIPLOMA COVERS	175.15
				HS DIPLOMA	50.45
013255	06/19/23	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 062023	574.32
				HEALTH BENEFITS - 062023	5,816.53
				HEALTH BENEFITS - 062023	3,548.67
				HEALTH BENEFITS - 062023	64.27
				DENTAL BENEFIT - 062023	622.46
				DENTAL BENEFIT - 062023	977.12
				HEALTH BENEFITS - 062023	10,217.59
				HEALTH BENEFITS - 062023	1,835.31
				HEALTH BENEFITS - 062023	5,874.94
				HEALTH BENEFITS - 062023	324.52
013256	06/19/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC SERVICE - MAY	1,940.82
				ELECTRIC SERVICE - JUNE	1,900.00
				ELECTRIC SERVICE - MAY	906.56
				ELECTRIC SERVICE - JUNE	900.00
013257	06/19/23	eLuma, LLC	PASADENA, CA 91189-3124	speach & language evaluation	315.00
013258	06/19/23	Mustang Transportation, LLC	Idaho Falls, ID 83401	monthly invoice	20,740.92
				reconciliation	67.42
013259	06/19/23	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR LEASE - JUNE	2,545.01
				MODULAR LEASE - JUNE	2,842.50
				** VOID **	0.00
013260	06/19/23	Terracon Consultants, Inc.	St Louis, MO 63195-9673	diplomn plate & die charge up	64.15
013261	06/19/23	JOSTENS INC	CHICAGO, IL 60673-1213	EXPANSION SURVEY	11,400.00
013262	06/19/23	ATLAS	BOISE, ID 83709	FIBER	600.00
013263	06/19/23	City of Ammon	Ammon, ID 83406-6855	MONTHLY SERVICE - JUN	2,500.00
013264	06/19/23	RS Services, LLC.	Idaho Falls, ID 83401	REIMB TRAVEL - ID PREVENTION/SUPPORT	353.75
013265	06/25/23	SWENSON, DANIELLE	CHUBBUCK, ID 83202	PHASE I ENVIRONMENTAL	2,950.00
013266	06/25/23	Terracon Consultants, Inc.	St Louis, MO 63195-9673	COPY PAPER/FOLDERS/FILE BOXES	221.92
013267	06/26/23	Staples	DALLAS, TX 75266-0409	2660 1ST LEASED PROPERTY - JUL	2,653.33
013268	06/26/23	River Valley Properties, LLC	Ammon, ID 83401-4500	2664 1ST LEASED PROPERTY - JUL	5,428.17
013269	06/26/23	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	SINK REPAIR	25.99
013270	06/26/23	Falls Pest Services	Idaho Falls, ID 83403	PEST CONTROL - WPSA	75.00
013271	06/30/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	CAFE LAUNDRY SERVICE -	25.35
				CAFE LAUNDRY SERVICE -	48.75
ELECT	06/19/23	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 062023	58.40
				AFLAC BENEFIT - 062023	138.85
ELECT	06/19/23	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 062023	7.49
				SLRFR BONUS PAY	3,279.18
				M/CARE - EMP. SHARE - 062023	766.94
				FICA - EMP. SHARE - 062023	1,116.97
				FICA - EMP. SHARE - 062023	32.03
				FICA - EMP. SHARE - 062023	5,438.91
				M/CARE - EMP. SHARE - 062023	150.18
				M/CARE - EMP. SHARE - 062023	646.80
				M/CARE - EMP. SHARE - 062023	91.35
				M/CARE - EMP. SHARE - 062023	59.90
				M/CARE - EMP. SHARE - 062023	80.82
				M/CARE - EMP. SHARE - 062023	57.46
				M/CARE - EMP. SHARE - 062023	66.58
				M/CARE - EMP. SHARE - 062023	163.84
				M/CARE - EMP. SHARE - 062023	653.91
				M/CARE - EMP. SHARE - 062023	261.24
				M/CARE - EMP. SHARE - 062023	1,272.05
				FICA - EMP. SHARE - 062023	642.13
				FICA BENEFIT - 062023	2,765.51
				FICA - EMP. SHARE - 062023	390.60
				FICA - EMP. SHARE - 062023	256.14
				FICA - EMP. SHARE - 062023	345.58
				FICA - EMP. SHARE - 062023	245.72
				FICA - EMP. SHARE - 062023	284.68

(Mo-Yr: 06-2023-06-2023)

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				FICA - EMP. SHARE - 062023	700.60
				FICA - EMP. SHARE - 062023	2,796.01
ELECT	06/01/23	PERSI	Boise, ID 83720	PERSI EMP - 062023	14.25
				PERSI EMP - 062023	845.15
				PERSI EMP - 062023	5,292.08
				PERSI EMP - 062023	785.97
				PERSI EMP - 062023	493.27
				PERSI EMP - 062023	570.38
				PERSI EMP - 062023	473.21
				PERSI EMP - 062023	548.25
				PERSI EMP - 062023	1,313.40
				PERSI EMP - 062023	5,240.94
				PERSI EMP - 062023	1,916.25
				PERSI EMP - 062023	61.68
				PERSI EMP - 062023	10,395.52
				PERSI EMP - 062023	5,971.23
ELECT	06/19/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 062023	0.70
				VISION BENEFIT - 062023	88.44
				VISION BENEFIT - 062023	31.10
				VISION BENEFIT - 062023	26.45
				VISION BENEFIT - 062023	6.22
				VISION BENEFIT - 062023	6.22
				VISION BENEFIT - 062023	2.04
				VISION BENEFIT - 062023	6.22
				VISION BENEFIT - 062023	23.56
				VISION BENEFIT - 062023	16.17
ELECT	06/19/23	****JOURNAL****	AMMON, ID 83406	SCHOOL ACTIVITIES - 062023	7,000.00
				ADMIN CLASSIFIED - 062023	18,141.22
				BUILDING CARE - 062023	3,963.28
				TITLE I - 062023	5,622.68
				SPED IDEA - 062023	4,131.27
				MEDICAID - 062023	18,123.76
				TITLE IV - 062023	6,300.00
				FOOD SERVICE - 062023	10,972.30
				Pyrl Salary Transfer - 062023	1,800.00
				Pyrl Salary Transfer - 062023	2,500.00
				ELEM CLASSIFIED SUB - 062023	2,480.04
				ELEM CLASSIFIED - 062023	8,132.62
				ELEM TEACHER - 062023	78,182.84
				MOVE BLDG TO MAINT	11,629.00
				MOVE PARTIAL COUNSELOR SAL TO 246	8,925.42CR
				MOVE PARTIAL COUNSELOR SAL TO 246	8,925.42
				CONFERENCE SUPPLIES	105.00
				XFER FROM CLUB	1,461.02CR
				XFER FROM CLUB	775.00CR
				STUDENT FUNDS - AUG	962.67
				STUDENT FUNDS - SEP	103.60
				ELEM LIBRARY - 062023	2,649.39
				ELEM TEACHER SUB - 062023	749.04
				ELEM LITERACY - 062023	516.60
				SECON TEACHER - 062023	38,471.70
				SECON CLASSIFIED - 062023	6,181.96
				SECON CLASSIFIED SUB - 062023	595.71
				SECON TEACHER SUB - 062023	2,969.25
				SPED MOE - 062023	4,591.67
				ADMIN CERT - 062023	29,186.63
				MOVE DYSLEXIA TO GF100	279.02
				MOVE DYSLEXIA TO GF100	160.22CR
				MOVE DYSLEXIA TO GF100	118.80CR
				ADMIN TEACHER ACCRUALS	450.00
				STUDENT FUNDS - OCT	220.80
				ADMIN TEACHER ACCRUALS	663.00
				STUDENT FUNDS - NOV	9,958.58
				STUDENT FUNDS - DEC	1,995.95
				STUDENT FUNDS - JAN	4,149.01
				STUDENT FUNDS - FEB	990.00
				STUDENT FUNDS - MAR	6,560.46
				STUDENT FUNDS - APR	5,733.91
				STUDENT FUNDS - MAY	5,352.09
				STUDENT FUNDS - JUN	7,762.82
				ADMIN TEACHER ACCRUALS	1,034.80
				ADMIN TEACHER ACCRUALS	8,666.67
				MOE TEACHER ACCRUALS	3,451.24
				MOE TEACHER ACCRUALS	9,183.33
				WPSA TEACHER ACCRUALS	11,438.46
				WPSA TEACHER ACCRUALS	5,673.75
				WPSA TEACHER ACCRUALS	8,855.50
				WPSA TEACHER ACCRUALS	74,166.67
				ELEM TEACHER ACCRUALS	19,762.00
				ELEM TEACHER ACCRUALS	11,552.94
				ELEM TEACHER ACCRUALS	18,031.64
				ELEM TEACHER ACCRUALS	151,018.77
				Pyrl Salary Transfer - 062023	40.00
				SLRFR BONUS PAY	52,850.00
				IMMERSION FEE	50.00CR
				ACCRUAL: LEGAL SERVICES	206.25
				ACCRUAL: POLICY WORK	412.50
				CLASSIFIED ACCRUALS	3,752.75
				CLASSIFIED ACCRUALS	448.08
				CLASSIFIED ACCRUALS	287.09
				CLASSIFIED ACCRUALS	7,922.03
				CLASSIFIED ACCRUALS	945.89

(Mo-Yr: 06-2023-06-2023)

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				CLASSIFIED ACCRUALS	606.04
				MOVE NON-MEDICAID SALARY TO 257	6,750.00CR
				MOVE NON-MEDICAID SALARY TO 257	1,324.31CR
				MOVE NON-MEDICAID SALARY TO 257	6,750.00
				MOVE NON-MEDICAID SALARY TO 257	1,324.31
				CLASSIFIED ACCRUALS	8,126.87
				CLASSIFIED ACCRUALS	970.35
				CLASSIFIED ACCRUALS	621.71
				CLASSIFIED ACCRUALS	6,108.20
				CLASSIFIED ACCRUALS	467.28
				CLASSIFIED ACCRUALS	729.32
				MOVE SALARY FROM 257 TO 258	1,668.00
				MOVE SALARY FROM 257 TO 258	1,668.00CR
				MOVE BLDG TO MAINT	41,340.00CR
				MOVE BLDG TO MAINT	11,629.00CR
				MOVE BLDG TO MAINT	41,340.00
ELECT	06/19/23	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 062023	20.55
				LIFE/AD&D BENEFIT - 062023	74.16
				LIFE/AD&D BENEFIT - 062023	11.20
				LIFE/AD&D BENEFIT - 062023	13.48
				LIFE/AD&D BENEFIT - 062023	8.50
				LIFE/AD&D BENEFIT - 062023	8.66
				LIFE/AD&D BENEFIT - 062023	79.43
				LIFE/AD&D BENEFIT - 062023	74.66
				LIFE/AD&D BENEFIT - 062023	154.61
ELECT	06/19/23	LIVELY	SAN FRANCISCO, CA 94105	HSA BENEFIT - 062023	175.13
				HSA BENEFIT - 062023	225.00
				HSA BENEFIT - 062023	215.05
				FSA BENEFIT - 062023	225.55
				FSA BENEFIT - 062023	146.11
				FSA BENEFIT - 062023	13.33
				FSA BENEFIT - 062023	271.25
				HSA BENEFIT - 062023	175.13

DATE	NAME	GROSS PAY	CITY	ST	ZIP
06/01/23	Adams, Allyson	580.00	Ammon	ID	83406
06/20/23	Adams, Allyson	1,691.32	Ammon	ID	83406
06/01/23	Adams, Barbara Joyce	1,000.00	Dubois	ID	83423
06/20/23	Adams, Barbara Joyce	4,666.67	Dubois	ID	83423
06/01/23	Anderson, Malinda	580.00	Rigby	ID	83442
06/20/23	Anderson, Malinda	2,983.83	Rigby	ID	83442
06/01/23	Anglesey, Trinity Marie	190.00	Idaho Falls	ID	83401
06/20/23	Anglesey, Trinity Marie	663.32	Idaho Falls	ID	83401
06/01/23	Attebury, Kristin Lynne	580.00	Ammon	ID	83406
06/20/23	Attebury, Kristin Lynne	3,875.00	Ammon	ID	83406
06/20/23	Batdorff, Tanya Rene	2,074.75	Idaho Falls	ID	83401
06/01/23	Bennett, Steven Tyree	1,000.00	Pocatello	ID	83202
06/20/23	Bennett, Steven Tyree	3,791.67	Pocatello	ID	83202
06/01/23	Benson, Alexis N	580.00	Ammon	ID	83406
06/19/23	Benson, Alexis N	200.00	Ammon	ID	83406
06/20/23	Benson, Alexis N	2,023.39	Ammon	ID	83406
06/01/23	Berthelson, Holly Marie	290.00	Idaho Falls	ID	83401
06/20/23	Berthelson, Holly Marie	970.88	Idaho Falls	ID	83401
06/01/23	Billman, Zoanna	580.00	Idaho Falls	ID	83402
06/20/23	Billman, Zoanna	1,594.99	Idaho Falls	ID	83402
06/01/23	Black, Gayle Cicon	1,000.00	Idaho Falls	ID	83402
06/20/23	Black, Gayle Cicon	4,603.14	Idaho Falls	ID	83402
06/01/23	Briggs, Christine	290.00	Idaho Falls	ID	83401
06/20/23	Briggs, Christine	1,460.48	Idaho Falls	ID	83401
05/31/23	Briscoe, Angela Faye	75.00	Idaho Falls	ID	83404
06/20/23	Briscoe, Angela Faye	116.00	Idaho Falls	ID	83404
06/01/23	Brizzee, Benjamin Howard	580.00	Idaho Falls	ID	83401
06/20/23	Brizzee, Benjamin Howard	2,470.71	Idaho Falls	ID	83401
06/01/23	Brizzee, Ingrid	580.00	Idaho Falls	ID	83401
06/20/23	Brizzee, Ingrid	1,618.77	Idaho Falls	ID	83401
06/01/23	Brooks, Robert	290.00	Idaho Falls	ID	83402
06/20/23	Brooks, Robert	677.66	Idaho Falls	ID	83402
06/01/23	Brower, Elena M	1,000.00	Ammon	ID	83406
06/20/23	Brower, Elena M	3,833.34	Ammon	ID	83406
06/01/23	Browning, Breanne Marion	580.00	Idaho Falls	ID	83402
06/20/23	Browning, Breanne Marion	1,358.72	Idaho Falls	ID	83402
06/01/23	Bush, Damon	150.00	Idaho Falls	ID	83401
06/20/23	Bush, Damon	1,001.88	Idaho Falls	ID	83401
06/01/23	Christensen, Amberly	1,000.00	Ammon	ID	83406
06/20/23	Christensen, Amberly	4,558.34	Ammon	ID	83406
06/01/23	Cote, Ronald Denis	1,000.00	Rigby	ID	83442
06/20/23	Cote, Ronald Denis	9,266.67	Rigby	ID	83442
06/01/23	Cotton, La Kresha Eltarese	100.00	Idaho Falls	ID	83401
06/20/23	Cotton, La Kresha Eltarese	799.26	Idaho Falls	ID	83401
05/31/23	Couch, Richard Scott	575.00	Idaho Falls	ID	83401
06/01/23	Cushman, Haley	580.00	Idaho Falls	ID	83402
06/20/23	Cushman, Haley	2,714.93	Idaho Falls	ID	83402
06/01/23	Davis, Marni Whipple	1,000.00	Idaho Falls	ID	83404
06/20/23	Davis, Marni Whipple	3,541.67	Idaho Falls	ID	83404
06/01/23	Del Prado, Carmen Marie	1,000.00	Ammon	ID	83406
06/20/23	Del Prado, Carmen Marie	3,541.67	Ammon	ID	83406
06/01/23	Delgado, Hailey Christine	50.00	Idaho Falls	ID	83401
06/19/23	Delgado, Hailey Christine	50.00	Idaho Falls	ID	83401
06/20/23	Delgado, Hailey Christine	1,479.15	Idaho Falls	ID	83401
06/01/23	Delgado, Wendy	580.00	Idaho Falls	ID	83401
06/19/23	Delgado, Wendy	200.00	Idaho Falls	ID	83401
06/20/23	Delgado, Wendy	1,128.53	Idaho Falls	ID	83401
06/20/23	Dortch, Dustin Gene	120.13	Idaho Falls	ID	83404
06/01/23	Fritchen, Christina	1,000.00	Idaho Falls	ID	83404
06/20/23	Fritchen, Christina	3,883.34	Idaho Falls	ID	83404
06/01/23	Georgeson, Daretta	580.00	Idaho Falls	ID	83404
06/20/23	Georgeson, Daretta	3,466.67	Idaho Falls	ID	83404
06/01/23	Gray, Kaitlyn	1,000.00	Ammon	ID	83406
06/19/23	Gray, Kaitlyn	300.00	Ammon	ID	83406
06/20/23	Gray, Kaitlyn	3,604.17	Ammon	ID	83406
06/01/23	Gray, Rebecca	580.00	Rexburg	ID	83440
06/19/23	Gray, Rebecca	300.00	Rexburg	ID	83440
06/20/23	Gray, Rebecca	2,414.00	Rexburg	ID	83440
05/31/23	Greene, Madilyn Gini	75.00	Rexburg	ID	83440
06/01/23	Greene, Madilyn Gini	1,000.00	Rexburg	ID	83440

DATE	NAME	GROSS PAY	CITY	ST	ZIP
06/19/23	Greene, Madilyn Gini	450.00	Rexburg	ID	83440
06/20/23	Greene, Madilyn Gini	3,741.67	Rexburg	ID	83440
06/01/23	Grigsby, Elizabeth	580.00	Idaho Falls	ID	83402
06/20/23	Grigsby, Elizabeth	1,771.97	Idaho Falls	ID	83402
06/20/23	Haderlie, Mary Kae	613.88	Idaho Falls	ID	83401
06/20/23	Hadley, Katherine E	544.54	Ammon	ID	83406
05/31/23	Hall, JoAnne	575.00	Idaho Falls	ID	83401
06/01/23	Hall, JoAnne	1,000.00	Idaho Falls	ID	83401
06/20/23	Hall, JoAnne	5,013.33	Idaho Falls	ID	83401
06/20/23	Hewlett, Katy	940.62	Idaho Falls	ID	83401
06/01/23	Humpherys, Julianne	580.00	Idaho Falls	ID	83401
06/20/23	Humpherys, Julianne	3,291.33	Idaho Falls	ID	83401
06/01/23	Jenkins, Shannon	290.00	Ammon	ID	83406
06/20/23	Jenkins, Shannon	280.64	Ammon	ID	83406
06/20/23	Johnson, Erika	320.07	Idaho Falls	ID	83401
06/01/23	Johnston, Jana L	1,000.00	Ammon	ID	83406
06/20/23	Johnston, Jana L	5,200.00	Ammon	ID	83406
06/01/23	Knowles, Gina Lee Coy	290.00	Idaho Falls	ID	83404
06/20/23	Knowles, Gina Lee Coy	1,520.63	Idaho Falls	ID	83404
06/01/23	Kunz, Heather L	580.00	Ammon	ID	83406
06/20/23	Kunz, Heather L	2,467.97	Ammon	ID	83406
06/01/23	Lamb, Adam Derrick	580.00	Idaho Falls	ID	83402
06/19/23	Lamb, Adam Derrick	300.00	Idaho Falls	ID	83402
06/20/23	Lamb, Adam Derrick	1,217.73	Idaho Falls	ID	83402
05/31/23	Magnusson, Jentry Lucille	75.00	Blackfoot	ID	83221
06/01/23	Magnusson, Jentry Lucille	290.00	Blackfoot	ID	83221
06/20/23	Magnusson, Jentry Lucille	2,613.33	Blackfoot	ID	83221
06/01/23	McIntosh, Danna Ray	580.00	Ammon	ID	83406
06/20/23	McIntosh, Danna Ray	1,887.00	Ammon	ID	83406
06/01/23	McMurtrey, Sarah Cathryn	1,000.00	Idaho Falls	ID	83404
06/19/23	McMurtrey, Sarah Cathryn	600.00	Idaho Falls	ID	83404
06/20/23	McMurtrey, Sarah Cathryn	4,002.31	Idaho Falls	ID	83404
05/31/23	Miller, Christina Marie	75.00	Ammon	ID	83406
06/01/23	Miller, Christina Marie	1,000.00	Ammon	ID	83406
06/19/23	Miller, Christina Marie	300.00	Ammon	ID	83406
06/20/23	Miller, Christina Marie	4,499.17	Ammon	ID	83406
06/01/23	Nai, Lawrence Fioretti	1,000.00	Idaho Falls	ID	83401
06/19/23	Nai, Lawrence Fioretti	300.00	Idaho Falls	ID	83401
06/20/23	Nai, Lawrence Fioretti	3,826.93	Idaho Falls	ID	83401
06/01/23	Nelson, Elizabeth	580.00	Idaho Falls	ID	83404
06/20/23	Nelson, Elizabeth	896.76	Idaho Falls	ID	83404
06/01/23	Norviel, Anna Elizabeth	1,000.00	Idaho Falls	ID	83401
06/19/23	Norviel, Anna Elizabeth	1,200.00	Idaho Falls	ID	83401
06/20/23	Norviel, Anna Elizabeth	4,496.67	Idaho Falls	ID	83401
05/31/23	Olsen, Mark Christian	575.00	Idaho Falls	ID	83401
06/01/23	Olsen, Mark Christian	1,000.00	Idaho Falls	ID	83401
06/20/23	Olsen, Mark Christian	8,033.34	Idaho Falls	ID	83401
05/31/23	Olsen, Shannon	75.00	Idaho Falls	ID	83401
06/01/23	Olsen, Shannon	1,000.00	Idaho Falls	ID	83401
06/19/23	Olsen, Shannon	600.00	Idaho Falls	ID	83401
06/20/23	Olsen, Shannon	3,963.75	Idaho Falls	ID	83401
06/01/23	Olsen, Todd	1,000.00	Idaho Falls	ID	83401
06/19/23	Olsen, Todd	600.00	Idaho Falls	ID	83401
06/20/23	Olsen, Todd	4,300.00	Idaho Falls	ID	83401
06/01/23	Otis, Elizabeth Michelle	1,000.00	Idaho Falls	ID	83401
06/19/23	Otis, Elizabeth Michelle	600.00	Idaho Falls	ID	83401
06/20/23	Otis, Elizabeth Michelle	4,188.33	Idaho Falls	ID	83401
05/31/23	Pack, Jennifer	500.00	Idaho Falls	ID	83401
06/01/23	Pack, Jennifer	1,000.00	Idaho Falls	ID	83401
06/20/23	Pack, Jennifer	4,437.50	Idaho Falls	ID	83401
05/31/23	Paxman, Rachelle	75.00	Rexburg	ID	83440
06/01/23	Paxman, Rachelle	1,000.00	Rexburg	ID	83440
06/19/23	Paxman, Rachelle	900.00	Rexburg	ID	83440
06/20/23	Paxman, Rachelle	4,133.34	Rexburg	ID	83440
05/31/23	Pennell, Rachael	75.00	Rexburg	ID	83440
06/01/23	Pennell, Rachael	1,000.00	Rexburg	ID	83440
06/19/23	Pennell, Rachael	300.00	Rexburg	ID	83440
06/20/23	Pennell, Rachael	4,242.83	Rexburg	ID	83440
06/01/23	Perrenoud, Nicholas Drew	1,000.00	Ammon	ID	83406
06/19/23	Perrenoud, Nicholas Drew	450.00	Ammon	ID	83406

DATE	NAME	GROSS PAY	CITY	ST	ZIP
06/20/23	Perrenoud, Nicholas Drew	3,592.87	Ammon	ID	83406
06/20/23	Pethtel, Melanie Nichols	503.88	Idaho Falls	ID	83404
06/01/23	Pickett, Jennifer Jacobsen	1,000.00	Idaho Falls	ID	83401
06/20/23	Pickett, Jennifer Jacobsen	5,000.00	Idaho Falls	ID	83401
05/31/23	Pizinger, Travis	75.00	Idaho Falls	ID	83402
06/01/23	Pizinger, Travis	1,000.00	Idaho Falls	ID	83402
06/19/23	Pizinger, Travis	450.00	Idaho Falls	ID	83402
06/20/23	Pizinger, Travis	3,696.60	Idaho Falls	ID	83402
06/01/23	Rawson, Derek Michael	580.00	Idaho Falls	ID	83404
06/20/23	Rawson, Derek Michael	1,646.68	Idaho Falls	ID	83404
06/01/23	Reynolds, Chelse Michelle	290.00	Ammon	ID	83406
06/20/23	Reynolds, Chelse Michelle	2,118.45	Ammon	ID	83406
06/01/23	Romberg, Madeline Jo	290.00	Idaho Falls	ID	83401
06/20/23	Romberg, Madeline Jo	1,054.40	Idaho Falls	ID	83401
06/01/23	Schmitt, Ashley	1,000.00	Idaho Falls	ID	83401
06/19/23	Schmitt, Ashley	900.00	Idaho Falls	ID	83401
06/20/23	Schmitt, Ashley	4,616.60	Idaho Falls	ID	83401
06/01/23	Seamans, Adrienne Lynne	1,000.00	Idaho Falls	ID	83401
06/19/23	Seamans, Adrienne Lynne	2,500.00	Idaho Falls	ID	83401
06/20/23	Seamans, Adrienne Lynne	4,333.34	Idaho Falls	ID	83401
06/01/23	Shelman, Launie Anne	580.00	Idaho Falls	ID	83404
06/20/23	Shelman, Launie Anne	2,480.00	Idaho Falls	ID	83404
06/01/23	Skinner, Emily Caroline	290.00	Idaho Falls	ID	83404
06/20/23	Skinner, Emily Caroline	565.28	Idaho Falls	ID	83404
06/01/23	Smith, Collin Reese	290.00	Idaho Falls	ID	83401
06/20/23	Smith, Collin Reese	1,035.10	Idaho Falls	ID	83401
06/01/23	Smith, Heather	580.00	Ammon	ID	83406
06/20/23	Smith, Heather	2,108.00	Ammon	ID	83406
06/01/23	Stubbs, Geoffrey	1,000.00	Ammon	ID	83406
06/20/23	Stubbs, Geoffrey	6,908.34	Ammon	ID	83406
06/01/23	Swenson, Danielle	1,000.00	Pocatello	ID	83202
06/19/23	Swenson, Danielle	450.00	Pocatello	ID	83202
06/20/23	Swenson, Danielle	4,041.67	Pocatello	ID	83202
06/01/23	Toop, Jamie Ann	580.00	Idaho Falls	ID	83401
06/20/23	Toop, Jamie Ann	4,258.33	Idaho Falls	ID	83401
06/01/23	Trust, Alysa	1,000.00	Idaho Falls	ID	83402
06/20/23	Trust, Alysa	6,438.27	Idaho Falls	ID	83402
05/31/23	Van Leishout, James		Idaho Falls	ID	83401
06/01/23	Van Leishout, James	1,000.00	Idaho Falls	ID	83401
06/20/23	Van Leishout, James	3,902.82	Idaho Falls	ID	83401
06/01/23	Vetch, Shantele	580.00	Idaho Falls	ID	83402
06/20/23	Vetch, Shantele	2,292.30	Idaho Falls	ID	83402
06/01/23	Walker, April Rose Juntilla	580.00	Idaho Falls	ID	83404
06/20/23	Walker, April Rose Juntilla	2,275.47	Idaho Falls	ID	83404
06/20/23	Warmann, Christina	545.95	Idaho Falls	ID	83402
06/01/23	Waters, Michelle R	580.00	Shelley	ID	83274
06/20/23	Waters, Michelle R	3,566.60	Shelley	ID	83274
06/01/23	Webster, Amy	1,000.00	Iona	ID	83427
06/19/23	Webster, Amy	300.00	Iona	ID	83427
06/20/23	Webster, Amy	3,887.50	Iona	ID	83427
06/01/23	Wilson, Adam	1,000.00	Ammon	ID	83406
06/19/23	Wilson, Adam	1,600.00	Ammon	ID	83406
06/20/23	Wilson, Adam	3,802.82	Ammon	ID	83406
06/19/23	Winkel, Shannon Rae Cook	300.00	Idaho Falls	ID	83401