

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000062	11/15/22	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	INDEED JOB ADVERTISE	1,139.00
				DMV REGISTRATION	51.96
				MINI BUS REPAIRED	1,041.76
				POSTAGE/STUDENT FILES	70.45
				PLTW IPADS W/CASES	1,116.45
				MYFAX	25.00
				PLTW TRAVEL CONFERENCE	3,205.79
				TRAVEL: PRINCIPALS TRAINING	362.22
				MISC MAINTENANCE/VACUUMS SERVICES	104.77
				CORK BOARD	1,311.23
				STRIPING PAINT/SNOWBLOWER REPAIRED	192.77
				FACEBOOK MARKETING	237.95
				ELEM SUPPLIES	20.48
				IF ZOO	100.00
				SPANISH CURRICULUM	489.00
				CLUB EXPENSES X-FER	2,331.15
				CAFE TRAVEL CONFERENCE	365.19
				CAFE CAN OPENER, MISC NON-FOOD	140.73
				CAFE FOOD PURCHASES	61.36
				ZOOM ANNUAL FEE	149.90
				DOMAIN	16.00
				PARADE SUPPLIES/EVENT RENTAL	112.36
				PUMPKIN WALK/IMMERSION SUPPLIES	555.84
				NHS MEMBERSHIP	385.00
				SOS SUPPLIES	31.66
				FIRE EXTINGUISHERS	477.85
000063	11/15/22	Amazon		OFFICE SUPPLIES	692.10
				SPED HEADSETS	359.91
				ADMIN HEADSET	137.11
				CLUB X-FER	41.44
				CLUB X-FER	713.86
				PARADE SUPPLIES	53.99
				CLUB: WALK-A-THON	15.78
				IMMERSION SUPPLIES	124.06
				OFFICE SUPPLIES	161.28
				CLASS/OFFICE SUPPLIES	471.93
				CLASS/OFFICE SUPPLIES	614.63
				HIGHLIGHTERS/OFFICE SUPPLIES	113.19
				LAMINATION FILM/BATTERIES/CLIPS	229.59
				PBIS BAGS	22.99
				CLOCKS/SEAT SACKS/MISC	534.14
				PAINT/PENCIL SHARPENER/CHARGER	220.43
				COUNSELOR OFFICE SUPPLIES	46.84
				ELEM SUPPLIES	237.14
012781	11/06/22	City of Ammon	Ammon, ID 83406-6855	Utilities for 40010208	61.71
				Utilities for 40163504	360.91
				Utilities for 4024401	407.93
				Fiber Services October 2022	600.00
				Fiber Services November 2022	600.00
				Fiber Services December 2022	600.00
012782	11/06/22	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	CAFE FOOD PURCHASE - OCT	50.71
012783	11/06/22	Gem State Paper & Supply	Twin Falls, ID 83303	CAFE FOOD PURCHASE - OCT	294.18
				CAFE NON-FOOD PURCHASE - OCT	21.99
				CAFE NON-FOOD PURCHASE - OCT	235.90
012784	11/06/22	Idaho Digital Learning Academy	BOISE, ID 83707	ONLINE COURSE FEE	75.00
012785	11/06/22	Intermountain Gas Co	Bismark, ND 58506-5600	natural gas service - 2660 1st St	7.34CR
				natural gas service - 2664 1st St	4.65
				natural gas service - 2959 John Adams Parkway	23.46
012786	11/06/22	NCS Pearson Inc	Chicago, IL 60693	AIMSWEB ANNUAL LICENSE	357.75
012787	11/06/22	Post Register	Idaho Falls, ID 83403	21-22 AUDIT SUMMARY PUBLISHED	127.96
012788	11/06/22	Staples	DALLAS, TX 75266-0409	ADMIN OFFICE SUPPLIES	38.87
				WPSA CLASS/OFFICE SUPPLIES	257.40
				WPSA CLASS/OFFICE SUPPLIES	19.49
012789	11/06/22	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	18.15
012790	11/06/22	Western Recycling	BOISE, ID 83709	RECYCLING SERVICE (10.22 - 5.23) - ELEM	663.75
				RECYCLING SERVICE (10.22 - 5.2023) - WPS/	911.25
012791	11/06/22	SHERWIN WILLIAMS CO	IDAHO FALLS, ID 83401-1628	PAINT SUPPLIES	59.88
				PAINT SUPPLIES	58.18
				PAINT SUPPLIES	23.04CR
				PAINT SUPPLIES	56.98
012792	11/06/22	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	Monthly chemical agreement	175.00
012793	11/06/22	TRUST, ALYSA	IDAHO FALLS , ID 83402	Travel: federal programs training	347.50
012794	11/06/22	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	CAFE FOOD PURCHASE - OCT	577.90
				CAFE FOOD PURCHASE - OCT	1,034.04
012795	11/06/22	NORTHWEST	EMMETT, ID 83617	CAFE FOOD PURCHASE - OCT	21.30
				CAFE FOOD PURCHASE - OCT	800.58
				CAFE FOOD PURCHASE - OCT	595.18
				CAFE FOOD PURCHASE - OCT	51.12
				CAFE FOOD PURCHASE - OCT	439.23
				CAFE RETURNED PURCHASE - OCT	39.14CR
				CAFE FOOD PURCHASE - OCT	389.99
				CAFE FOOD PURCHASE - OCT	38.34
				CAFE FOOD PURCHASE - OCT	165.23
012796	11/06/22	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	CAFE FOOD PURCHASE - OCT	182.55
				CAFE FOOD PURCHASE - OCT	169.72
				CAFE FOOD PURCHASE - OCT	121.70
				CAFE FOOD PURCHASE - OCT	116.63
				CAFE FOOD PURCHASE - OCT	154.88
				CAFE FOOD PURCHASE - OCT	233.04
				CAFE FOOD PURCHASE - OCT	199.78
				CAFE FOOD PURCHASE - OCT	100.00
				CAFE FOOD PURCHASE - OCT	216.41

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012797	11/06/22	Grasmick Produce	Boise, ID 83711	CAFE FOOD PURCHASE - OCT	63.65CR
				CAFE FOOD PURCHASE - OCT	311.50
				CAFE FOOD PURCHASE - OCT	81.65
012798	11/06/22	Fisher's Technology	Boise, ID 83714	21-22 COPY COUNT OVERAGE	603.63
				21-22 COPY COUNT OVERAGE	3,137.37
				22-23 SERVICE/COPY CONTRACT	6,411.20
				STAPLES FOR COPIER	119.95
012799	11/06/22	The Math Learning Center	Salem, OR 97309-0929	Dice & geobands	131.50
				teddy bear counters & dice	146.50
012800	11/06/22	eLuma, LLC	LEHI, UT 84043	SPEECH EVALUATIONS FEE	630.00
012801	11/06/22	Falls Pest Services	Idaho Falls, ID 83403	Pest Control	75.00
012802	11/06/22	PowerSchool Group LLC	San Francisco, CA 94139-840	PS ENROLLMENT LICENSE (1.1.2023 - 12.31.2	8,345.52
012803	11/06/22	COGNIA INC	ATLANTA, GA 31193-3823	accreditation school fee	2,000.00
012804	11/06/22	VERITIV	LOS ANGELES, CA 90074-7006	CAFE NON-FOOD PURCHASE - OCT	126.64
012805	11/06/22	SYSCO IDAHO, INC	BOISE, ID 83717-0007	CAFE FOOD PURCHASE - OCT	111.65
012806	11/06/22	Mustang Transportation, LLC	Idaho Falls, ID 83404	TRANSPORTATION CONTRACT - NOV 2022	20,740.92
				IMMERSION FIELD TRIPS	2,624.90
012807	11/06/22	Underground Landscaping	Rexburg, ID 83440	fence, sprinklers for elementry	2,332.00
				gates for school	7,000.00
012808	11/06/22	RS Services, LLC.	Idaho Falls, ID 83401	Desktop support & IT admin	1,000.00
				Network connections	250.00
				Broadband connections management	1,500.00
012809	11/06/22	OLSEN, MARK	,	Travel for Field Trip to Harriman Park	80.00
012810	11/06/22	EAST IDAHO AQUARIUM	IDAHO FALLS, ID 83401	ANIMAL PRESENTATION	150.00
012811	11/06/22	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	Janitorial Services Oct 2022	4,800.00
012812	11/06/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED BROADBAND SERVICES	3,948.00
012813	11/06/22	HOBART SERVICE	CAROL STREAM, IL 60132-2517	DISHWASHER REPAIRED	749.03
012815	11/08/22	IDAHO SECRETARY OF STATE	,	UCC FINANCING STMT	6.00
012816	11/08/22	Signature Star Homes	Idaho Falls, ID 83403	SHEETING FOR GRAVEL/SKIRTING	5,159.92
				PREP WORK TO MOVE ELEM TRAILER	1,025.00
012817	11/08/22	HALL, JOANNE	IDAHO FALLS, ID 83401	REIMB: PLTW FLIGHT ADDITIONAL FEE	59.00
				REIMB: PLTW CONFERENCE FEE	745.00
				REIMB: PLTW MILEAGE	248.22
012825	11/16/22	Blue Cross of Idaho	Boise, ID 83707	HEALTH BENEFITS - 112022	1,835.31
				DENTAL BENEFIT - 112022	1,019.15
				HEALTH BENEFITS - 112022	4,907.86
				DENTAL BENEFIT - 112022	6,468.66
				HEALTH BENEFITS - 112022	9,980.66
				HEALTH BENEFITS - 112022	644.76
				HEALTH BENEFITS - 112022	574.32
				HEALTH BENEFITS - 112022	5,633.83
012826	11/16/22	Peaks to Plains Therapy Svc	AMMON, ID 83406	Therapy services	263.50
012827	11/16/22	Progressive Irrigation	Idaho Falls, ID 83401	annual irrigation assesment	100.00
012828	11/16/22	Rocky Mountain	Portland, OR 97235-0001	WPCS stem	1,229.26
				WPCS elementary power	2,102.60
012829	11/16/22	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	Elementary cafeteria license acct# B-0563	400.00
				WPSA cafeteria license acct# B-1053	400.00
012830	11/16/22	Home Science Tools	Billings, MT 59102	Science experiment kits	119.80
012831	11/16/22	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	Electrical & lighting at STEM building	400.00
012832	11/16/22	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	john adams - leak under sink	142.50
				labor to snake a toilet	95.00
012833	11/16/22	DOOR PROS, LLC	IDAHO FALLS, ID 83401	wpcse hing and instal, mullion / wpstem doors	1,105.00
ELECT	11/16/22	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 112022	138.85
				AFLAC BENEFIT - 112022	87.07
				AFLAC BENEFIT - 112022	3.75
ELECT	11/16/22	Internal Revenue Service	Ogden, UT 84201-0039	M/CARE - EMP. SHARE - 112022	726.92
				M/CARE - EMP. SHARE - 112022	270.33
				M/CARE - EMP. SHARE - 112022	1,258.76
				FICA - EMP. SHARE - 112022	653.33
				FICA BENEFIT - 112022	2,886.29
				FICA - EMP. SHARE - 112022	5,382.31
				FICA - EMP. SHARE - 112022	1,155.79
				FICA - EMP. SHARE - 112022	3,108.08
				FICA - EMP. SHARE - 112022	284.69
				FICA - EMP. SHARE - 112022	426.94
				FICA - EMP. SHARE - 112022	243.68
				FICA - EMP. SHARE - 112022	167.08
				M/CARE - EMP. SHARE - 112022	152.79
				M/CARE - EMP. SHARE - 112022	675.00
				M/CARE - EMP. SHARE - 112022	57.00
				M/CARE - EMP. SHARE - 112022	39.08
				M/CARE - EMP. SHARE - 112022	99.84
				M/CARE - EMP. SHARE - 112022	66.57
ELECT	11/16/22	PERSI	Boise, ID 83720	PERSI EMP - 112022	857.53
				PERSI EMP - 112022	469.29
				PERSI EMP - 112022	5,777.00
				PERSI EMP - 112022	10,097.70
				PERSI EMP - 112022	2,189.11
				PERSI EMP - 112022	5,806.62
				PERSI EMP - 112022	548.25
				PERSI EMP - 112022	794.72
				PERSI EMP - 112022	121.35
ELECT	11/16/22	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 112022	6.22
				VISION BENEFIT - 112022	6.22
				VISION BENEFIT - 112022	6.22
				VISION BENEFIT - 112022	34.91
				VISION BENEFIT - 112022	16.17
				VISION BENEFIT - 112022	83.55
				VISION BENEFIT - 112022	31.10
				VISION BENEFIT - 112022	49.06
ELECT	11/16/22	****JOURNAL****	,	ADMIN CLASSIFIED - 112022	14,902.82
				SPED MOE - 112022	4,591.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECON TEACHER SUB - 112022	1,894.02
				SECON CLASSIFIED SUB - 112022	804.51
				SECON CLASSIFIED - 112022	9,200.23
				SECON TEACHER - 112022	40,772.20
				ELEM TEACHER SUB - 112022	1,946.08
				ELEM CLASSIFIED SUB - 112022	989.20
				ELEM LIBRARY - 112022	2,090.77
				ELEM CLASSIFIED - 112022	10,919.27
				ELEM TEACHER - 112022	75,648.45
				FOOD SERVICE - 112022	11,152.47
				MEDICAID - 112022	19,077.51
				SPED IDEA - 112022	3,930.37
				TITLE I - 112022	2,694.97
				BUILDING CARE - 112022	6,886.08
				ADMIN CERT - 112022	34,346.63
ELECT	11/16/22	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 112022	98.26
				LIFE/AD&D BENEFIT - 112022	8.90
				LIFE/AD&D BENEFIT - 112022	13.70
				LIFE/AD&D BENEFIT - 112022	4.00
				LIFE/AD&D BENEFIT - 112022	11.65
				LIFE/AD&D BENEFIT - 112022	66.14
				LIFE/AD&D BENEFIT - 112022	20.55
				LIFE/AD&D BENEFIT - 112022	160.40
				LIFE/AD&D BENEFIT - 112022	47.95
ELECT	11/16/22	LIVELY	,	FSA BENEFIT - 112022	162.63
				FSA BENEFIT - 112022	225.55
				HSA BENEFIT - 112022	225.00
				HSA BENEFIT - 112022	175.13
				HSA BENEFIT - 112022	175.13
				FSA BENEFIT - 112022	367.45
				FSA BENEFIT - 112022	13.33

CHECK#	DATE	NAME	GROSS PAY
drct-dpst	11/18/22	Adams, Allyson	1,527.98
drct-dpst	11/18/22	Adams, Barbara Joyce	4,000.00
drct-dpst	11/18/22	Alexander, Crystal Dawn	743.17
drct-dpst	11/18/22	Anderson, Malinda	2,956.33
drct-dpst	11/18/22	Anglesey, Trinity Marie	941.22
drct-dpst	11/18/22	Attebury, Anna Elizabeth	4,558.34
drct-dpst	11/18/22	Attebury, Kristin Lynne	3,725.00
drct-dpst	11/18/22	Bennett, Steven Tyree	3,791.67
drct-dpst	11/18/22	Benson, Alexis N	1,797.25
drct-dpst	11/18/22	Berthelson, Holly Marie	1,250.30
drct-dpst	11/18/22	Billman, Zoanna	1,036.37
drct-dpst	11/18/22	Black, Gayle Cicon	4,559.39
drct-dpst	11/18/22	Briggs, Christine	1,165.28
drct-dpst	11/18/22	Brizzee, Benjamin Howard	2,603.73
drct-dpst	11/18/22	Brizzee, Ingrid	1,480.37
drct-dpst	11/18/22	Brooks, Robert	1,340.96
drct-dpst	11/18/22	Brower, Elena M	3,833.34
drct-dpst	11/18/22	Bush, Damon	337.26
drct-dpst	11/18/22	Buyea, Michael	230.08
drct-dpst	11/18/22	Christensen, Amberly	4,558.34
drct-dpst	11/18/22	Cote, Ronald Denis	9,166.67
drct-dpst	11/18/22	Cushman, Haley	2,414.93
drct-dpst	11/18/22	Davis, Marni Whipple	3,541.67
drct-dpst	11/18/22	Del Prado, Carmen Marie	3,541.67
drct-dpst	11/18/22	Delgado, Wendy	1,510.40
drct-dpst	11/18/22	Felt, Natalie K	1,390.63
drct-dpst	11/18/22	Fong, Jazmine Emily	752.54
drct-dpst	11/18/22	Fritchen, Christina	3,583.34
drct-dpst	11/18/22	Georgeson, Daretta	3,166.67
drct-dpst	11/18/22	Gray, Kaitlyn	3,541.67
drct-dpst	11/18/22	Gray, Rebecca	2,414.00
drct-dpst	11/18/22	Greene, Madilyn Gini	3,541.67
drct-dpst	11/18/22	Grigsby, Elizabeth	1,323.21
drct-dpst	11/18/22	Haderlie, Mary Kae	375.93
drct-dpst	11/18/22	Hadley, Katherine E	944.70
drct-dpst	11/18/22	Hall, JoAnne	5,000.00
drct-dpst	11/18/22	Humpherys, Julianne	2,981.33
012818	11/18/22	Jenkins, Shannon	675.58
drct-dpst	11/18/22	Johansen, Hannah Elizabeth	423.19
012819	11/18/22	Johnson, Erika	444.36
drct-dpst	11/18/22	Johnston, Jana L	5,000.00
drct-dpst	11/18/22	Knowles, Gina Lee Coy	1,429.79
drct-dpst	11/18/22	Kunz, Heather L	1,927.15
drct-dpst	11/18/22	Lamb, Adam Derrick	1,461.49
drct-dpst	11/18/22	Leavell, Kaleala Rose	4,058.34
drct-dpst	11/18/22	McIntosh, Danna Ray	1,896.44
drct-dpst	11/18/22	McMurtrey, Sarah Cathryn	4,291.67
drct-dpst	11/18/22	Miller, Christina Marie	3,979.17
drct-dpst	11/18/22	Nai, Coral	1,945.16
drct-dpst	11/18/22	Nai, Lawrence Fioretti	3,826.93
drct-dpst	11/18/22	Nelson, Elizabeth	1,600.38
drct-dpst	11/18/22	Olsen, Mark Christian	7,833.34
drct-dpst	11/18/22	Olsen, Shannon	3,500.00
drct-dpst	11/18/22	Olsen, Todd	4,000.00
drct-dpst	11/18/22	Otis, Elizabeth Michelle	4,013.33
drct-dpst	11/18/22	Pack, Jennifer	4,437.50
drct-dpst	11/18/22	Paxman, Rachelle	3,833.34
drct-dpst	11/18/22	Pennell, Rachael	3,513.33
drct-dpst	11/18/22	Perrenoud, Nicholas Drew	3,592.87
drct-dpst	11/18/22	Pickett, Jennifer Jacobsen	5,000.00
drct-dpst	11/18/22	Pizinger, Travis	3,596.60
drct-dpst	11/18/22	Porter, Heidi	2,050.02
drct-dpst	11/18/22	Rawson, Derek Michael	3,089.40
drct-dpst	11/18/22	Romberg, Madeline Jo	1,054.40
drct-dpst	11/18/22	Roth, Beth Marie	2,029.60
drct-dpst	11/18/22	Schmitt, Ashley	4,000.00
drct-dpst	11/18/22	Seamans, Adrienne Lynne	4,333.34
drct-dpst	11/18/22	Shelman, Launie Anne	2,480.00
drct-dpst	11/18/22	Skinner, Emily Caroline	1,604.20
drct-dpst	11/18/22	Smith, Collin Reese	248.83

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drct-dpst	11/18/22	Smith, Devin	361.68
drct-dpst	11/18/22	Smith, Heather	1,908.00
drct-dpst	11/18/22	Smith, Johanna Naomi	940.54
drct-dpst	11/18/22	Smith, Melissa	
drct-dpst	11/18/22	Stoltenberg, Tandra	950.51
drct-dpst	11/18/22	Stubbs, Geoffrey	6,708.34
drct-dpst	11/18/22	Swearingen, Jean Ellen	196.24
drct-dpst	11/18/22	Swenson, Danielle	4,041.67
drct-dpst	11/18/22	Toop, Jamie Ann	4,208.33
drct-dpst	11/18/22	Trease, Garen Marisa	108.38
drct-dpst	11/18/22	Trust, Alysa	6,138.27
drct-dpst	11/18/22	Van Leishout, James	3,602.82
drct-dpst	11/18/22	Vetch, Shantele	2,548.80
drct-dpst	11/18/22	Walker, April Rose Juntilla	2,204.93
drct-dpst	11/18/22	Warmann, Christina	865.83
drct-dpst	11/18/22	Warner, Stanley	70.46
drct-dpst	11/18/22	Waters, Michelle R	3,566.60
drct-dpst	11/18/22	Webster, Amy	3,687.50
drct-dpst	11/18/22	Williams, Shellbie D	1,309.44
drct-dpst	11/18/22	Wilson, Adam	3,602.82
drct-dpst	11/18/22	Young, Breanne Marion	2,028.93