

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000071	02/28/23	****JOURNAL****	,	LAND ESCROW EARNEST DEPOSIT	10,025.00
				USDA LOAN PMT	7,275.00
				DRAGONFLY REFEREE FEE	100.00
				BANK OF ID LOAN PMT	9,634.83
				BANK OF ID LOAN PMT	3,973.40
				BANK OF ID ACH FEE	24.00
000071	02/28/23	LIVELY	,	MONTHLY ADMIN FEE	114.75
000072	02/06/23	Amazon	,	PBIS REWARDS	26.79
				OFFICE SUPPLIES/CALCULATORS	585.41
				REPLACEMENT CHARGERS	209.88
				REPLACEMENT CHARGERS/HUB	53.36
				CLUB: AFTER SCHOOL SUPPLIES	261.57
				CLUB: ART SUPPLIES	353.56
				ELEM CLASS SUPPLIES	233.85
				Address labes, folders	150.37
000073	02/15/23	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	CAFE FOOD PURCHASES	182.31
				CLASS/OFFICE SUPPLIES	13.25
				MUSUEM OF ID 6TH GR TRIP	156.00
				POSTAGE	26.79
				LIGHT BULBS/CEILING TILES	569.49
				MAINTENANCE GROUNDS	95.37
				FUME HOOD	2,581.13
				INDEED JOB ADVERTISE	504.00
				SOS SUPPLIES	73.14
				EDUCURIOUS	450.04
				CLUB EXPENSES	3,032.16
				CAFE DIRECTOR TRAINING	391.76
				DOMAIN	16.00
				MY FAX ANNUAL SUBSCRIPTION	683.40
				BUS REWARDS - TCPCS	53.19
012942	02/02/23	2M DATA SYSTEMS	Orem, UT 84057	payroll manager & 2023 tax tables, annual fee	650.00
012943	02/02/23	City of Ammon	Ammon, ID 83406-6855	filing of 2022 electronic w2s and 1099s	100.00
				utlities - January	61.71
				utlities - January	190.41
				utlities - January	353.07
012944	02/02/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food purchase	188.56
				cafe food purchase	265.27
				cafe food purchase	123.84
012945	02/02/23	Iona Bonneville Sewer District	Idaho Falls, ID 83401	sewer services - 2959 John Adams Parkway	230.70
012946	02/02/23	Intermountain Gas Co	Bismark, ND 58506-5600	gas bill for 2959 John Adams Pkwy	1,067.80
				gas bill for 2664 1st street	168.95
				gas bill for 2660 1st street	127.90
012947	02/02/23	NCS Pearson Inc	Chicago, IL 60693	testing supplies	259.70
012948	02/02/23	Staples	DALLAS, TX 75266-0409	copy paper	470.60
012949	02/02/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	395.43
				custodial supplies	874.91
012950	02/02/23	J & J CHEMICAL	BLACKFOOT, ID 83221-0066	monthly chemical agreement	175.00
012951	02/02/23	Idaho School Boards Association, INC.	BOISE , ID 83707-4797	policy update service	695.00
012952	02/02/23	HOLDEN ELECTRIC & HVAC SERVICE, LLC	IDAHO FALLS, ID 83406	heating & cooling - no heat #109	240.00
				heating & cooling - smell in entry way	344.46
				electrical & lighting - exit signs	1,204.26
012953	02/02/23	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	cafe food purchase	515.71
				cafe food purchase refund	33.54CR
				cafe food purchase	471.01
				cafe food purchase	447.66
012954	02/02/23	NORTHWEST	EMMETT, ID 83617	cafe food purchase	298.58
				cafe food purchase	21.30
				cafe food purchase	349.07
				cafe food purchase	12.78
				cafe food purchase	587.20
				cafe food purchase	538.03
				cafe food purchase	42.60
				cafe food purchase	711.08
				cafe food purchase	25.56
				cafe food purchase	4.26
				cafe food purchase	619.59
				cafe food purchase	25.56
012955	02/02/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food	168.73
				cafe food	219.33
				cafe food	143.31
				submitted a refund twice 1/13/23 & 1/8/23	99.10
				submitted a refund twice 1/13/23 & 1/8/23	36.53
				cafe food	231.27
				cafe food	198.18
				cafe food	202.46
				cafe food	320.56
				cafe food	151.83
012956	02/02/23	DAVID VAUGHN	ABERDEEN, ID 83210	Psychological Services	385.63
012957	02/02/23	Grasmick Produce	Boise, ID 83711	cafe food	56.26
				cafe food	71.28
				cafe food	161.76
				cafe food - credit	56.26CR
				cafe food	123.76CR
				cafe food	88.30
012958	02/02/23	River Valley Properties, LLC	Ammon, ID 83401-4500	February 2023 monthly rent	2,653.33
				January 2023 monthly rent	497.51
				January 2023 monthly rent	465.00
				2022 CAM balance due	1,413.50
				March 2023 monthly rent	5,428.17
				March 2023 monthly rent	2,653.33
				February 2023 monthly rent	5,428.17

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012959	02/02/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	power bill for STEM - 22781332-002 4	1,657.74
				power bill for elementary - 22781332-001 6	1,750.26
012960	02/02/23	BLUUM	BOISE, ID 83702	** VOID **	0.00
012961	02/02/23	VERITIV	LOS ANGELES, CA 90074-7006	** VOID **	0.00
012962	02/02/23	SYSCO IDAHO, INC	BOISE, ID 83717-0007	cafe food purchase	239.34
012963	02/02/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	laundry services	40.95
012964	02/02/23	College Entrance Examination Board	CHICAGO, IL 60693	PSAT - Sept2022-Jan2023 - school code 130136	252.00
012965	02/02/23	Underground Landscaping	Rexburg, ID 83440	snow removal - bus lane - DEC	1,650.00
				snow removal - back parking lot - DEC	1,650.00
				snow removal - bus lane	300.00
				snow removal - back parking	300.00
012966	02/02/23	Public Consulting Group, INC	Boston, MA 02284-5308	medicaid billing services	7,480.71
012967	02/02/23	Idaho Public Charter School Comission	Boise, ID 83720-0040	2022-2023 authorizer fee	10,240.59
012968	02/02/23	SUMOFIBER	CENTERVILLE, UT 84014	internet services	149.99
				phone services	103.39
012969	02/02/23	BIMBO BAKERIES USA, INC.	BOSTON, MA 02241-2678	cafe food	76.32
				cafe food	57.12
				cafe food	40.46
012970	02/03/23	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - JAN	825.00
				POLICY WORK	429.00
012971	02/03/23	Bluum USA, Inc (Troxell Comm)	Phoenix, AZ 85040	12 CHROMEBOOKS/CASES	384.00
				12 CHROMEBOOKS/CASES	1,332.00
				12 CHROMEBOOKS/CASES	3,624.00
012972	02/03/23	Mustang Transportation, LLC	Idaho Falls, ID 83404	TRANSPORTATION CONTRACT - FEB	20,740.92
012973	02/13/23	RIECK, DOUG	IDAHO FALLS, ID 83401	WPSA - FURNANCE SERVICED	130.00
				WPE HVAC FILTERS	1,008.00
				WPSA - FURNANCE PRESSURE SWITCH	127.80
				WPSA - SERVICED FURNANCE	195.00
				WPSA - FURNANCE FILTER/IGNITER/SENSOF	267.44
				WPE - GAS PRESSURE TEST FITTINGS	85.00
				WPE - 100/118/119 CONTROL BOARD/INGITOI	893.00
				WPSA - CHECKED FOR GAS LEAK	97.00
				WPE - SERVICED ROOM 100/118/119	422.50
				WPE - GAS PRESSURE TEST	585.00
				WPE - GAS PRESSURE TEST FITTINGS	85.00
				WPE - GAS PRESSURE TEST	552.50
012981	02/15/23	Blue Cross of Idaho	Boise, ID 83707	DENTAL BENEFIT - 022023	5,433.50
				HEALTH BENEFITS - 022023	1,019.15
				HEALTH BENEFITS - 022023	136.60
				HEALTH BENEFITS - 022023	1,835.31
				HEALTH BENEFITS - 022023	4,758.46
				HEALTH BENEFITS - 022023	37.97CR
				DENTAL BENEFIT - 022023	574.32
				HEALTH BENEFITS - 022023	644.76
				HEALTH BENEFITS - 022023	7,444.59
				HEALTH BENEFITS - 022023	9,787.61
012982	02/15/23	SHAMROCK FOODS- BOISE	SEATTLE, WA 98124	cafe food	86.00
012983	02/15/23	Gem State Paper & Supply	Twin Falls, ID 83303	cafe non food purchase	200.58
				cafe non food purchase overpayment	95.87CR
012984	02/15/23	Idaho Digital Learning Academy	BOISE, ID 83707	online course fee	225.00
012985	02/15/23	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT therapy services	77.50
012986	02/15/23	Post Register	Idaho Falls, ID 83403	legal notice request	96.20
012987	02/15/23	Teton Fire & Security	RIGBY, ID 83442	annual alarm monitor	264.00
012988	02/15/23	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	custodial supplies	62.50
				custodial supplies	445.60
				custodial supplies	37.51
012989	02/15/23	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	FOOD PURCHASES	71.75
				club spaghetti dinner food purchase	235.89
012990	02/15/23	NORTHWEST	EMMETT, ID 83617	cafe food purchase	191.65
				cafe food purchase	775.07
012991	02/15/23	MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	cafe food purchase	202.26
				cafe food purchase	280.70
				cafe food purchase	134.78
012992	02/15/23	Grasmick Produce	Boise, ID 83711	cafe food	85.85
				cafe food	56.26
012993	02/15/23	eLuma, LLC	PASADENA, CA 91189-3124	speach evaluations	630.00
012994	02/15/23	First Street Plumbing & Heating, LLC	Idaho Falls, ID 83401	snake toilet	125.00
012995	02/15/23	VERITIV	LOS ANGELES, CA 90074-7006	cafe non food purchase	207.52
				credit on account	126.64CR
				credit on account	17.49CR
012996	02/15/23	TETON CLEANERS & LAUNDRY	IDAHO FALLS, ID 83402	laundry	31.20
012997	02/15/23	Mustang Transportation, LLC	Idaho Falls, ID 83404	FIELD TRIP - MUSEUM	250.00
				FIELD TRIP - FUTURE CITY	500.00
012998	02/15/23	RS Services, LLC.	Idaho Falls, ID 83401	network services	2,500.00
012999	02/15/23	MOBILE MODULAR	SAN FRANCISCO, CA 94145-5043	MODULAR LEASE	2,842.50
				MODULAR LEASE	2,545.01
013000	02/15/23	LIVELY	,	HSA BENEFIT - 022023	340.05
013001	02/15/23	MOONSHINE COMMERCIAL CLEANING SE	IDAHO FALLS, ID 83401	monthly janitorial services	4,800.00
ELECT	02/15/23	AFLAC	Columbus, GA 31999-0797	AFLAC BENEFIT - 022023	58.40
				AFLAC BENEFIT - 022023	138.85
ELECT	02/15/23	Internal Revenue Service	Ogden, UT 84201-0039	FICA - EMP. SHARE - 022023	415.34
				FICA - EMP. SHARE - 022023	5,366.23
				FICA - EMP. SHARE - 022023	1,206.69
				FICA - EMP. SHARE - 022023	2,929.53
				FICA - EMP. SHARE - 022023	31.00
				FICA - EMP. SHARE - 022023	284.69
				FICA - EMP. SHARE - 022023	263.70
				FICA - EMP. SHARE - 022023	243.69
				FICA BENEFIT - 022023	2,734.61
				FICA - EMP. SHARE - 022023	648.56
				M/CARE - EMP. SHARE - 022023	282.23
				M/CARE - EMP. SHARE - 022023	1,255.05

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				M/CARE - EMP. SHARE - 022023	685.12
				M/CARE - EMP. SHARE - 022023	7.25
				M/CARE - EMP. SHARE - 022023	66.58
				M/CARE - EMP. SHARE - 022023	97.12
				M/CARE - EMP. SHARE - 022023	61.66
				M/CARE - EMP. SHARE - 022023	56.99
				M/CARE - EMP. SHARE - 022023	639.55
				M/CARE - EMP. SHARE - 022023	151.67
ELECT	02/15/23	PERSI	Boise, ID 83720	PERSI EMP - 022023	548.25
				PERSI EMP - 022023	794.72
				PERSI EMP - 022023	359.82
				PERSI EMP - 022023	469.29
				PERSI EMP - 022023	5,575.82
				PERSI EMP - 022023	857.53
				PERSI EMP - 022023	10,158.23
				PERSI EMP - 022023	2,302.71
				PERSI EMP - 022023	5,682.31
				PERSI EMP - 022023	59.70
ELECT	02/15/23	VSP VISION INSURANCE	LOS ANGELES, CA 90074-2430	VISION BENEFIT - 022023	6.22
				VISION BENEFIT - 022023	40.79
				VISION BENEFIT - 022023	37.32
				VISION BENEFIT - 022023	83.55
				VISION BENEFIT - 022023	16.17
				VISION BENEFIT - 022023	1.86CF
				VISION BENEFIT - 022023	6.22
				VISION BENEFIT - 022023	1.48
				VISION BENEFIT - 022023	6.22
				VISION BENEFIT - 022023	31.54
ELECT	02/15/23	****JOURNAL****	,	TITLE I - 022023	4,252.97
				ELEM CLASSIFIED SUB - 022023	1,731.06
				ELEM CLASSIFIED - 022023	8,237.16
				ELEM TEACHER - 022023	75,648.45
				ELEM LIBRARY - 022023	3,782.76
				ELEM TEACHER SUB - 022023	1,670.91
				SECON TEACHER - 022023	40,422.80
				SECON CLASSIFIED - 022023	9,381.50
				SECON CLASSIFIED SUB - 022023	179.66
				SECON TEACHER SUB - 022023	1,036.87
				SPED MOE - 022023	4,591.67
				SCHOOL ACTIVITIES - 022023	500.00
				ADMIN CERT - 022023	32,886.63
				ADMIN CLASSIFIED - 022023	13,916.36
				BUILDING CARE - 022023	6,698.88
				SPED IDEA - 022023	3,930.37
				MEDICAID - 022023	19,898.53
				FOOD SERVICE - 022023	11,075.77
ELECT	02/15/23	PRINCIPAL LIFE INSURANCE CO	MINNEAPOLIS, MN 55480-7200	LIFE/AD&D BENEFIT - 022023	63.72
				LIFE/AD&D BENEFIT - 022023	20.55
				LIFE/AD&D BENEFIT - 022023	54.80
				LIFE/AD&D BENEFIT - 022023	155.05
				LIFE/AD&D BENEFIT - 022023	47.95
				LIFE/AD&D BENEFIT - 022023	92.20
				LIFE/AD&D BENEFIT - 022023	0.95
				LIFE/AD&D BENEFIT - 022023	8.90
				LIFE/AD&D BENEFIT - 022023	12.75
				LIFE/AD&D BENEFIT - 022023	4.13
				LIFE/AD&D BENEFIT - 022023	11.65
ELECT	02/15/23	LIVELY	,	FSA BENEFIT - 022023	152.40
				HSA BENEFIT - 022023	175.13
				HSA BENEFIT - 022023	175.13
				HSA BENEFIT - 022023	225.00
				FSA BENEFIT - 022023	225.55
				FSA BENEFIT - 022023	162.63
				FSA BENEFIT - 022023	13.33

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/17/23	Adams, Allyson	1,527.98	Ammon	ID	83406
drct-dpst	02/17/23	Adams, Barbara Joyce	4,000.00	Dubois	ID	83423
drct-dpst	02/17/23	Alexander, Crystal Dawn	612.76	Ammon	ID	83406
drct-dpst	02/17/23	Anderson, Malinda	2,956.33	Rigby	ID	83442
drct-dpst	02/17/23	Anglesey, Trinity Marie	836.78	Idaho Falls	ID	83401
drct-dpst	02/17/23	Attebury, Anna Elizabeth	4,558.34	Idaho Falls	ID	83401
drct-dpst	02/17/23	Attebury, Kristin Lynne	3,725.00	Ammon	ID	83406
drct-dpst	02/17/23	Bennett, Steven Tyree	3,791.67	Pocatello	ID	83202
drct-dpst	02/17/23	Benson, Alexis N	1,797.25	Ammon	ID	83406
drct-dpst	02/17/23	Berthelson, Holly Marie	1,208.86	Idaho Falls	ID	83401
drct-dpst	02/17/23	Billman, Zoanna	2,837.35	Idaho Falls	ID	83402
drct-dpst	02/17/23	Black, Gayle Cicon	4,559.39	Idaho Falls	ID	83402
drct-dpst	02/17/23	Briggs, Christine	1,380.00	Idaho Falls	ID	83401
drct-dpst	02/17/23	Brizzee, Benjamin Howard	2,603.73	Idaho Falls	ID	83401
drct-dpst	02/17/23	Brizzee, Ingrid	1,480.37	Idaho Falls	ID	83401
drct-dpst	02/17/23	Brooks, Robert	2,213.97	Idaho Falls	ID	83402
drct-dpst	02/17/23	Brower, Elena M	3,833.34	Ammon	ID	83406
drct-dpst	02/17/23	Bush, Damon	1,471.81	Idaho Falls	ID	83401
drct-dpst	02/17/23	Buyea, Michael	42.88	Idaho Falls	ID	83402
drct-dpst	02/17/23	Christensen, Amberly	4,558.34	Ammon	ID	83406
drct-dpst	02/17/23	Cote, Ronald Denis	9,166.67	Rigby	ID	83442
drct-dpst	02/17/23	Cushman, Haley	2,414.93	Idaho Falls	ID	83402
drct-dpst	02/17/23	Davis, Marni Whipple	3,541.67	Idaho Falls	ID	83404
drct-dpst	02/17/23	Del Prado, Carmen Marie	3,541.67	Ammon	ID	83406
drct-dpst	02/17/23	Delgado, Wendy	1,510.40	Idaho Falls	ID	83401
drct-dpst	02/17/23	Dortch, Dustin Gene	414.51	Idaho Falls	ID	83404
drct-dpst	02/17/23	Fritchen, Christina	3,583.34	Idaho Falls	ID	83404
drct-dpst	02/17/23	Georgeson, Daretta	3,166.67	Idaho Falls	ID	83404
drct-dpst	02/17/23	Gray, Kaitlyn	3,541.67	Ammon	ID	83406
drct-dpst	02/17/23	Gray, Rebecca	2,414.00	Rexburg	ID	83440
drct-dpst	02/17/23	Greene, Madilyn Gini	3,541.67	Rexburg	ID	83440
drct-dpst	02/17/23	Grigsby, Elizabeth	1,323.21	Idaho Falls	ID	83402
drct-dpst	02/17/23	Haderlie, Mary Kae	657.39	Idaho Falls	ID	83401
drct-dpst	02/17/23	Hadley, Katherine E	260.57	Ammon	ID	83406
drct-dpst	02/17/23	Hall, JoAnne	5,000.00	Idaho Falls	ID	83401
drct-dpst	02/17/23	Humpherys, Julianne	2,981.33	Idaho Falls	ID	83401
drct-dpst	02/17/23	Johnston, Jana L	5,000.00	Ammon	ID	83406
drct-dpst	02/17/23	Knowles, Gina Lee Coy	1,239.30	Idaho Falls	ID	83404
drct-dpst	02/17/23	Kunz, Heather L	1,927.15	Ammon	ID	83406
drct-dpst	02/17/23	Lamb, Adam Derrick	1,461.49	Idaho Falls	ID	83402
drct-dpst	02/17/23	Landon, Amber	113.25	Idaho Falls	ID	83401
drct-dpst	02/17/23	Leavell, Kaleala Rose	4,058.34	Idaho Falls	ID	83404
drct-dpst	02/17/23	McIntosh, Danna Ray	1,896.44	Ammon	ID	83406
drct-dpst	02/17/23	McMurtrey, Sarah Cathryn	4,291.67	Idaho Falls	ID	83404
drct-dpst	02/17/23	Miller, Christina Marie	3,979.17	Ammon	ID	83406
drct-dpst	02/17/23	Nai, Coral	79.23	Idaho Falls	ID	83401
drct-dpst	02/17/23	Nai, Lawrence Fioretti	3,477.53	Idaho Falls	ID	83401
drct-dpst	02/17/23	Nelson, Elizabeth	1,600.38	Idaho Falls	ID	83404
drct-dpst	02/17/23	Olsen, Mark Christian	7,833.34	Idaho Falls	ID	83401
drct-dpst	02/17/23	Olsen, Shannon	3,500.00	Idaho Falls	ID	83401
drct-dpst	02/17/23	Olsen, Todd	4,000.00	Idaho Falls	ID	83401
drct-dpst	02/17/23	Otis, Elizabeth Michelle	4,013.33	Idaho Falls	ID	83401
drct-dpst	02/17/23	Pack, Jennifer	4,437.50	Idaho Falls	ID	83401
drct-dpst	02/17/23	Paxman, Rachelle	3,833.34	Rexburg	ID	83440
drct-dpst	02/17/23	Pennell, Rachael	3,513.33	Rexburg	ID	83440
drct-dpst	02/17/23	Perrenoud, Nicholas Drew	3,592.87	Ammon	ID	83406
drct-dpst	02/17/23	Pickett, Jennifer Jacobsen	5,000.00	Idaho Falls	ID	83401
drct-dpst	02/17/23	Pizinger, Travis	3,596.60	Idaho Falls	ID	83402
drct-dpst	02/17/23	Porter, Heidi	1,995.09	Idaho Falls	ID	83404
drct-dpst	02/17/23	Rawson, Derek Michael	3,589.40	Idaho Falls	ID	83404
drct-dpst	02/17/23	Reynolds, Chelse Michelle	1,006.36	Ammon	ID	83406
drct-dpst	02/17/23	Romberg, Madeline Jo	945.41	Idaho Falls	ID	83401
drct-dpst	02/17/23	Roth, Beth Marie	2,029.60	Idaho Falls	ID	83402
drct-dpst	02/17/23	Schmitt, Ashley	4,000.00	Idaho Falls	ID	83401
drct-dpst	02/17/23	Seamans, Adrienne Lynne	4,333.34	Idaho Falls	ID	83401
drct-dpst	02/17/23	Shelman, Launie Anne	2,480.00	Idaho Falls	ID	83404
drct-dpst	02/17/23	Skinner, Emily Caroline	563.85	Idaho Falls	ID	83404
drct-dpst	02/17/23	Smith, Collin Reese	1,797.01	Idaho Falls	ID	83401
drct-dpst	02/17/23	Smith, Devin	468.15	Idaho Falls	ID	83404
drct-dpst	02/17/23	Smith, Heather	1,908.00	Ammon	ID	83406

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	02/17/23	Smith, Johanna Naomi	806.31	Ammon	ID	83406
drct-dpst	02/17/23	Stubbs, Geoffrey	6,708.34	Ammon	ID	83406
drct-dpst	02/17/23	Swenson, Danielle	4,041.67	Pocatello	ID	83202
drct-dpst	02/17/23	Toop, Jamie Ann	4,208.33	Idaho Falls	ID	83401
drct-dpst	02/17/23	Trust, Alysa	6,138.27	Idaho Falls	ID	83402
drct-dpst	02/17/23	Van Leishout, James	3,602.82	Idaho Falls	ID	83401
drct-dpst	02/17/23	Vetch, Shantele	2,548.80	Idaho Falls	ID	83402
drct-dpst	02/17/23	Walker, April Rose Juntilla	2,204.93	Idaho Falls	ID	83404
drct-dpst	02/17/23	Warmann, Christina	599.18	Idaho Falls	ID	83402
drct-dpst	02/17/23	Waters, Michelle R	3,566.60	Shelley	ID	83274
drct-dpst	02/17/23	Webster, Amy	3,687.50	Iona	ID	83427
drct-dpst	02/17/23	Wilson, Adam	3,602.82	Ammon	ID	83406
drct-dpst	02/17/23	Winkel, Shannon Rae Cook	966.75	Idaho Falls	ID	83401
drct-dpst	02/17/23	Young, Breanne Marion	2,028.93	Idaho Falls	ID	83402
012974	02/17/23	Jenkins, Shannon	275.37	Ammon	ID	83406
012975	02/17/23	Johnson, Erika	239.41	Idaho Falls	ID	83401