

(Mo-Yr: 07-2022-07-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014640	07/14/22	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET SOFTWARE	625.00
014641	07/14/22	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - MAY	292.50
014642	07/14/22	C & L PRINTING	IDAHO FALLS, ID 83401	HALL OF FAME BOOKS PRINTED	50.00
014643	07/14/22	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	ANNUAL TONER ORDER	2,666.55
014644	07/14/22	EMS LINQ, INC	ATLANTA, GA 30374-5000	CAFETERIA SOFTWARE - ANNUAL LICENSE	2,170.00
014645	07/14/22	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUN	183.52
				WATER USAGE - JUN	26.03
014646	07/14/22	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL BACKFLOW/WET/DRY SPRINKLERS	550.00
014647	07/14/22	GABBART COMMUNICATIONS	DURANT, OK 74701	WEBSITE ANNUAL FEE	4,541.00
014648	07/14/22	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	GYM REFINISH	1,314.35
014649	07/14/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	NATURAL GAS SERVICE - JUN	146.54
014650	07/14/22	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL	145.60
014651	07/14/22	IT OUTLET, INC.	BRANDON, SD 57005-2082	NEW POE SWITCHES	5,338.58
014652	07/14/22	LAMINATOR.COM	LAKE FOREST, IL 60045	LIT: LAMINATING FILM	79.48
014653	07/14/22	MEADOW GOLD DAIRIES	PASADENA , CA 91110-2833	FOOD PURCHASES - JUN	50.91
014654	07/14/22	MUSTANG TRANSPORTATION, LLC	IDAHO FALLS, ID 83404	TRANSPORTATION CONTRACT - JULY	17,179.00
014655	07/14/22	NASSP	BOSTON, MA 02241-7939	ANNUAL MEMBERSHIP - STUCO	95.00
				ANNUAL MEMBERSHIP - NHS	385.00
				ANNUAL MEMBERSHIP - NJHS	385.00
014656	07/14/22	NOREDINK CORP	DALLAS, TX 75312-3914	ANNUAL LICENSES - 22-23	2,598.75
014657	07/14/22	COGNIA	ATLANTA, GA 30374-6805	ANNUAL MEMBERSHP - 22-23	1,200.00
014658	07/14/22	OETC.ORG	SALEM, OR 97301	ANNUAL MEMBERSHIP 22-23	75.00
				MICROSOFT ANNUAL LICENCES 22-23	1,920.08
014659	07/14/22	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	325.00
014660	07/14/22	ORIENTAL TRADING COMPANY	MINNEAPOLIS, MN 55480	SOARING EAGLES REWARDS	74.62
014661	07/14/22	PHASE 4 STEREO	IDAHO FALLS, ID 83406	INSTALLED SOUND SYSTEM	16,658.90
014662	07/14/22	R&S DISTRIBUTING	IDAHO FALLS, ID 83402	GYM FLOOR REFINISH	2,138.81
014663	07/14/22	STAPLES ADVANTAGE	ATLANTA, GA 30348-5638	OFFICE SUPPLIES/COPY PAPER	203.13
014664	07/14/22	T-MOBILE	CINCINNATI, OH 45274-2596	MOBILE WIFI	100.00
				MOBILE WIFI	100.00
014665	07/14/22	YORGASON LAW OFFICES, PLLC	BOISE, ID 83713	BOARD TRAINING	511.50
014679	07/21/22	SWIFTREACH NETWORKS, LLC	WOBURN, MA 01813-3463	ANNUAL LICENSE RENEWAL - 22-23	959.00
014680	07/21/22	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	DRY ERASE BOARDS/MOUNTS	3,216.00
				DRY ERASE BOARDS/MOUNTS	804.00
014681	07/21/22	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 072022	25.74
				DENTAL BENEFIT - 072022	20.27
				DENTAL BENEFIT - 072022	7.30
				DENTAL BENEFIT - 072022	252.38
014682	07/21/22	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 072022	3,413.41
				FICA - EMP. SHARE - 072022	3,150.01
				FICA - EMP. SHARE - 072022	52.70
				FICA - EMP. SHARE - 072022	1,706.39
				FICA - EMP. SHARE - 072022	100.79
				FICA - EMP. SHARE - 072022	100.82
				FICA - EMP. SHARE - 072022	249.65
				FICA - EMP. SHARE - 072022	177.79
				MEDICARE - EMP. SHARE - 072022	372.60
014683	07/21/22	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - JUL	287.00
				COPIER LEASE - AUG	287.00
				COPIER LEASE - SEP	287.00
014684	07/21/22	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 072022	59.80
014685	07/21/22	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	MENU PLANNING SOFTWARE	315.00
014686	07/21/22	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	ANNUAL MEMBERSHIP 22-23	849.00
014687	07/21/22	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072022	4,998.62
				PERSI - EMP. SHARE - 072022	617.76
				PERSI - EMP. SHARE - 072022	5,210.39
				PERSI - EMP. SHARE - 072022	82.25
				PERSI - EMP. SHARE - 072022	2,711.44
				PERSI - EMP. SHARE - 072022	161.64
				PERSI - EMP. SHARE - 072022	167.73
				PERSI - EMP. SHARE - 072022	415.59
				PERSI - EMP. SHARE - 072022	249.90
014688	07/21/22	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 072022	1,912.72
				HEALTH INS - 072022	6,317.39
				HEALTH INS - 072022	4,057.97
				HEALTH INS - 072022	291.60
				HEALTH INS - 072022	3,137.30
				HEALTH INS - 072022	672.00
				HEALTH INS - 072022	154.65
				HEALTH INS - 072022	1,053.29
				HEALTH INS - 072022	629.73
014689	07/21/22	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	HALL OF FAME TRIP	900.00
014690	07/21/22	UNDERGROUND LANDSCAPING	REXBURG, ID 83440	WEED CONTROL	1,400.00
014691	07/21/22	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 072022	358.60
				HSA BENEFIT - 072022	17.01
				HSA BENEFIT - 072022	238.99
				HSA BENEFIT - 072022	728.65
				HSA BENEFIT - 072022	11.76
				HSA BENEFIT - 072022	4.16
				HSA BENEFIT - 072022	95.38
ELECT	07/21/22	*** PAYROLL TRANSFER ***	,	ELEMENTARY TEACHER - 072022	42,522.49
				CLASSIFIED STAFF - 072022	5,276.11
				SUBSTITUTE TEACHER - 072022	99.15
				SECONDARY TEACHER - 072022	40,810.58
				CLASSIFIED STAFF - 072022	3,641.49
				MEDIA - 072022	688.88
				DISTRICT - 072022	18,968.21
				SECRETARY/CLERK - 072022	3,740.70
				ESSER III ARPA - 072022	1,353.74
				TITLE I - 072022	1,404.80
				IDEA PRT-B - 072022	3,480.74
				CLASSIFIED - MEDICAID - 072022	5,173.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD SERVICE - 072022	2,324.25

(Date Rng: 07/01/22 - 07/31/22)

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/25/22	ANDERSON, HANNAH M	85.60	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	ARMSTRONG, SARAH	1,371.49	RIGBY	ID	83442
drct-dpst	07/25/22	BELL, NINETTE	3,887.50	RIGBY	ID	83442
drct-dpst	07/25/22	BLANCHARD, NIKITA S	2,155.18	IDAHO FALLS	ID	83402
drct-dpst	07/25/22	BOYLE, SETH H	8,614.17	AMMON	ID	83406
drct-dpst	07/25/22	CAMPBELL, BOBBI J	5,750.00	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	CHRISTENSEN, TODD R	4,983.33	AMMON	ID	83406
drct-dpst	07/25/22	EMPEY, SHERRI	6,083.33	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	FULLMER, BENJAMIN C	4,816.67	IONA	ID	83427
drct-dpst	07/25/22	FULLMER, NANCY	3,148.92	IONA	ID	83427
drct-dpst	07/25/22	GAMBREL, JANETTE T	5,833.33	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	GROVER, MIKAYLA E	380.91	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	GUTHRIE, MYRNA	6,200.00	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	HARDING, ONNI K	814.13	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	HART, KATHLEEN	1,461.25	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	JOHNSON, ESTHER R	1,965.73	IDAHO FALLS	ID	83403
drct-dpst	07/25/22	KOLSEN, TERESA L	7,380.00	AMMON	ID	83406
drct-dpst	07/25/22	LEONARD, MANDY	1,322.08	AMMON	ID	83406
drct-dpst	07/25/22	LONG, MARY	231.25	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	MELDRUM, MARY	4,200.00	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	MEYER, MARY M	4,816.67	AMMON	ID	83406
drct-dpst	07/25/22	MOFFAT, NITA S	4,200.00	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	NELSON, WILLIAM CODY	4,304.17	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	NEWELL, MARY LYN	1,313.11	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	NEWELL, NICOLE M	1,235.10	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	NEWELL, SHERRY L	5,375.00	LEWISVILLE	ID	83431
drct-dpst	07/25/22	ORCHARD, LOREE	5,333.33	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	PIQUET, STACI D	3,625.00	RIGBY	ID	83442
drct-dpst	07/25/22	PORTER, SARAH A	1,296.34	IDAHO FALLS	ID	83402
drct-dpst	07/25/22	RICE, LINDA	6,033.33	IONA	ID	83427
drct-dpst	07/25/22	SCHULDT, CAROL ANN	1,446.64	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	SHENTON, DELAINE	6,033.33	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	STREET, CAMILLE S	1,409.06	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	SUTTON, JULIA K	1,887.45	REXBURG	ID	83440
drct-dpst	07/25/22	TOOP, JAMIE	2,427.59	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	WARREN, KELLY J	2,093.00	IDAHO FALLS	ID	83401
drct-dpst	07/25/22	WEBB, HEATHER	4,483.33	AMMON	ID	83406
014666	07/25/22	CHRISTENSEN, REBECCA	1,487.70	RIGBY	ID	83442