

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	38.66
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	36.68
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	85.48
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	367.81
99413	7/1/2021	BAIR SHERRILYNN	FIRTH ID 83236	2020-21 MILEAGE REIMBURSEMENT	382.71
99414	7/1/2021	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	ICE CREAM REIMBURSEMENT * DARE	136.64
99415	7/1/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	BLOWER ASSY	63.94
99415	7/1/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	COVER ASSY	131.9
99416	7/1/2021	CASH MANAGMENT MK455	TACOMA WA 98402	INITIAL PREMIUM	3793.96
99417	7/1/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
99417	7/1/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
99417	7/1/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER	957.02
99418	7/1/2021	CROWN TROPHY	IDAHO FALLS ID 83404	WOOD GRAIN * MORTIMER	7.5
99419	7/1/2021	RIVERSIDE HOTEL	BOISE ID 83714	LODGING * RENE	484
99419	7/1/2021	RIVERSIDE HOTEL	BOISE ID 83714	LODGING FOR IASBO	238
99419	7/1/2021	RIVERSIDE HOTEL	BOISE ID 83714	LODGING * CARMICHAEL	199
99420	7/1/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 10.43 GALS	33.38
99420	7/1/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.29 GALS	36.13
99420	7/1/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 8.16 GALS\	26.12
99421	7/1/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	614.85
99421	7/1/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIS	15.16
99421	7/1/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	119.68
99422	7/1/2021	FASTENAL COMPANY	WINONA MN 55987-1286	MISC SUPPLIES	39.95
99423	7/1/2021	IASA	BOISE ID 83705	2021 IASA CONF * ROSE	290
99424	7/1/2021	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	PHASE ONE OF TRUSTEE REZONE	1900
99425	7/1/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1550
99426	7/1/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	ASPHALT PATCHING	3888
99426	7/1/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	CRACK SEAL * COATING	14732
99426	7/1/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	CRACK SEAL * COATING	17845
99427	7/1/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	SPRINKLER REPAIR * HIGH	219.07
99428	7/1/2021	MORETON & COMPANY	BOISE ID 83719	ICRMP POLICY RENEWAL	34000
99428	7/1/2021	MORETON & COMPANY	BOISE ID 83719	ICRMP POLICY RENEWAL	40181
99429	7/1/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	PAPER * BUS	94.81
99429	7/1/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	PAPER * BUS	41.98
99429	7/1/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	PAPER * BUS	8.41
99430	7/1/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	ACTUATOR SWITCH	59.53
99431	7/1/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	2020-21 RUNNING PO	23.9
99432	7/1/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	HIGH SCHOOL BAND	8100
99433	7/1/2021	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET SERVICE	114.85
99434	7/1/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	10859.9
99435	7/1/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC PLUMBING SUPPLIES	19.58
99436	7/1/2021	STAPLES	LOUISVILLE KY 40290-1036	PRINTER * TONER * RENE	289.98
99437	7/1/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICE	840
99438	7/1/2021	UNITED SERVICES INC	IDAHO FALLS ID 83402	SCRUB * CLEAN HARDWOOD FLOORS	4894
99439	7/8/2021	2M DATA SYSTEMS LLC	OREM UT 84057	BUDGET MANAGER SOFTWARE	595
99440	7/8/2021	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	BEVELED MIRROR	23.04
99440	7/8/2021	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	INVERTED TIP SPRAY	32.26
99441	7/8/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR TO INSTALL LIGHTS	3799.2
99442	7/8/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	LOPPER BYPASS * BATTERIES	106.97
99443	7/8/2021	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	136
99444	7/8/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * ALL SCHOOLS FREEZERS	580
99445	7/8/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PART	274.4
99446	7/8/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
99447	7/8/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85

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99447	7/8/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1666.8
99448	7/8/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1363
99449	7/8/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1250
99450	7/8/2021	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	MISC NUTS	58.38
99451	7/8/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	104.79
99452	7/8/2021	MOUNTAIN WEST WATERWORKS LLC	REXBURG ID 83440	JUNE 2021 LICENSE * FEE	997.52
99453	7/8/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	11.77
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	124.72
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	60.32
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	183.52
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	DESK * SCOTT	226.28
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	124.72
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	CABINET	61.98
99455	7/8/2021	POCKET NURSE	PITTSBURGH PA 15264-4898	NURSING SUPPLIES	10.98
99455	7/8/2021	POCKET NURSE	PITTSBURGH PA 15264-4898	NURSING SUPPLIES	355.98
99456	7/8/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	400 GALS UNLEADED	1257.6
99457	7/8/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	2561.18
99458	7/8/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	1326.76
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLUE	33.97
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOTLS	4.1
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CHAIN SAW LUBE * OIL	23.57
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ZIP TIES * GLOVES * HOSE	196.62
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES	35.97
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRINGLINE * BITS	36.95
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOSE CLAMPS	10.32
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HITCH * BALL * PIN	45.97
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PUDDY KNIFE	10.99
99460	7/8/2021	RUGGED PROTECTION INV	NOVATO CA 94947	UNIVERSAL CASES	13087
99461	7/8/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BELT FAN	27.07
99462	7/8/2021	EDPOWER	MERIDIAN ID 83642	TEACHER VITAE	5928
99463	7/8/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	QUICK LINK	6.87
99464	7/8/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
99465	7/8/2021	TURFCO LLC	SHELLEY ID 83274	WEED CONTROL * ALL SCHOOLS	3660
99466	7/8/2021	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	TIMER	136.88
99467	7/8/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORD DESTRUCTION	42
99468	7/8/2021	WHOLESALE SUPPLY	POCATELLO ID 83201	SCRUBS	177.27
99469	7/12/2021	UPS	DALLAS TX 75265-0690	SHIPPING CHARGES	39.23
99470	7/14/2021	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	3.26
99471	7/14/2021	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE ONLINE TEACHER SUPPLIES	18.26
99472	7/14/2021	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE ONLINE TEACHING SNACKS	48.5
99473	7/14/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1427.95
99474	7/14/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL EQUIPMENT	7626
99475	7/14/2021	FASTSIGNS	IDAHO FALLS ID 83401	ALUMINUM REFLECTIVE SIGNS	634.8
99476	7/14/2021	IASA	BOISE ID 83705	2021 IASA CONF * KRESS	250
99476	7/14/2021	IASA	BOISE ID 83705	2021 IASA CONF * BBAIR	250
99476	7/14/2021	IASA	BOISE ID 83705	2021 IASA CONF * BONNEY	250
99477	7/14/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING	76.25
99478	7/14/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2500
99479	7/14/2021	OETC	SALEM OR 97301	MICROSOFT OFFICE	888.3
99480	7/14/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR 360 * READER SUBSCRIPTION	99210.37
99480	7/14/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR 360*READER SUBSCRIPTION	35716.23
99481	7/14/2021	RICHARDSON ANGIE	BLACKFOOT ID 83221	REIMBURSE IDLA ONLINE	75
99482	7/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 16-3	206.5
99482	7/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	REAR AXLE SHAFT	20.95
99483	7/14/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	JUNIOR SCHOLASTIC	560.34
99483	7/14/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	SCHOLASTIC NEWS	1692.15
99484	7/14/2021	SOUND FX LLC	IDAHO FALLS ID 83404	GYM AUDIO SYSTEM	23503.74
99485	7/14/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	1024.6
99486	7/14/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CONTRACT INVOICE	1250
99486	7/14/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CONTRACT INVOICE	1250
99487	7/14/2021	VIDEO COMMUNICATIONS	EL DORADO HILLS CA 95762	SCHOOL BUS TRAINING	1250
99488	7/14/2021	YAY TECHNOLOGY	BLACKFOOT ID 83221	ON SITE WEBSITE TRAINING	150
99489	7/14/2021	BALDWIN WILLIAM CASSIDY	BLACKFOOT ID 83221	PAYROLL * PAINTING HOURS	625.25
99490	7/14/2021	BALDWIN REESE	BLACKFOOT ID 83221	PAYROLL * PAINTING	60.03

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99491	7/14/2021	DUNN CAMDYN		PAYROLL * PAINTING HOURS	168.08
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1320.85
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	838.93
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	384.34
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2025
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	573.75
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	598.53
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	751.47
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1350
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	83.45
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1350
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	13416.55
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	7425
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2025
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	6918.75
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2362.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	6075
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	4933.42
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	513
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	472.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	513
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	-2266.25
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2025
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2025
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	202.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2025
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2941.25
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1248.75
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1310.33
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	513
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	208.55
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2121.95
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2037.73
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	635.41
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	63.3
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1350
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	472.5
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1330.17
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1350.79
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	48.98
99493	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
99494	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	39.9
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	12.68
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	39.9

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99505	7/31/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
99506	7/31/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	35.9
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	3.5
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	8.1
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.76
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.76
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.06
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	3.68
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	5.2
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	30.94
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	1.43
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	25.19
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	32.13
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	18.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	27.24
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	24.22
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	58.09
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	24.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	41.33
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	222.05
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	12.68
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	173.64
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	14.1
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	5.46
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	28.17
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.24
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.25
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	47.68
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	17.1
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	12.19
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	0.53
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	15.82
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	16.63
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	15.36
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	16.63
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	14
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	517.33
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	115.23
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	209.98
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	8.06
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	0.81
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	116.01
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	34.26
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	153.71
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	34.7
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	8.03
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	1.81
99508	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	0
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1.76
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	JULY PREMIUM ADJUSTMENT	2224.15
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	2020-21 AUDIT PREMIUM ADJUSTMENT	10396
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	435.06
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	384.32
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	288.06
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	555.12
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 072021	290.03
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	2.05
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	540.31
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1324.7
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	85.65
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	86.75

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	-11.21
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	3.89
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	97.66
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	13.27
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	7.87
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	4.53
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	20.07
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	6.86
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	20.16
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	253.55
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	204.23
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	264.87
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	229.81
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	97.75
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	170.54
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	189.24
99510	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99511	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99512	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99513	7/31/2021	U.S. TREASURY		FICA - 072021	48.59
99513	7/31/2021	U.S. TREASURY		FICA - 072021	32.48
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	26.19
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	197.74
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	518.98
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	63.92
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	-31.89
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	26.53
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	703.82
99513	7/31/2021	U.S. TREASURY		FICA - 072021	85.29
99513	7/31/2021	U.S. TREASURY		FICA - 072021	54.16
99513	7/31/2021	U.S. TREASURY		FICA - 072021	32.28
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	142.93
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	2557.84
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	143.55
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	731.38
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	99.47
99513	7/31/2021	U.S. TREASURY		FICA - 072021	500.31
99513	7/31/2021	U.S. TREASURY		FICA - 072021	128.14
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	128.14
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	1009.8
99513	7/31/2021	U.S. TREASURY		FICA - 072021	54.29
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	41.79
99513	7/31/2021	U.S. TREASURY		FICA - 072021	65.47
99513	7/31/2021	U.S. TREASURY		FICA - 072021	715.18
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	210.05
99513	7/31/2021	U.S. TREASURY		FICA - 072021	710.27
99513	7/31/2021	U.S. TREASURY		FICA - 072021	11.57
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	560.15
99513	7/31/2021	U.S. TREASURY		FICA - 072021	1110.73
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	525.18
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	593.86
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	469.95
99513	7/31/2021	U.S. TREASURY		FICA - 072021	667.72
99513	7/31/2021	U.S. TREASURY		FICA - 072021	1079.12
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	536.08
99513	7/31/2021	U.S. TREASURY		FICA - 072021	9.8
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	24.8
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	221.05
99513	7/31/2021	U.S. TREASURY		FICA - 072021	784.97
99513	7/31/2021	U.S. TREASURY		FICA - 072021	33.76
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	1160.61
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	367.89
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	280.75
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	66.32

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99513	7/31/2021	U.S. TREASURY		FICA - 072021	26.19
99513	7/31/2021	U.S. TREASURY		FICA - 072021	200.25
99513	7/31/2021	U.S. TREASURY		FICA - 072021	140.92
99513	7/31/2021	U.S. TREASURY		FICA - 072021	200.46
99513	7/31/2021	U.S. TREASURY		FICA - 072021	147.22
99513	7/31/2021	U.S. TREASURY		FICA - 072021	81.09
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	132.65
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	153.82
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	60.99
99513	7/31/2021	U.S. TREASURY		FICA - 072021	60.41
99513	7/31/2021	U.S. TREASURY		FICA - 072021	93.56
99513	7/31/2021	U.S. TREASURY		FICA - 072021	98.44
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	600.61
99513	7/31/2021	U.S. TREASURY		MEDICAL - 072021	92.49
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	65.42
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	142.56
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	142.56
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	28.96
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	331.49
99513	7/31/2021	U.S. TREASURY		FICA - 072021	287.77
99513	7/31/2021	U.S. TREASURY		FICA - 072021	320.46
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	213.49
99513	7/31/2021	U.S. TREASURY		FICA - 072021	9.25
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	270.93
99513	7/31/2021	U.S. TREASURY		FICA - 072021	291.8
99513	7/31/2021	U.S. TREASURY		FICA - 072021	261.52
99513	7/31/2021	U.S. TREASURY		FICA - 072021	282.73
99513	7/31/2021	U.S. TREASURY		FICA - 072021	182.91
99513	7/31/2021	U.S. TREASURY		FICA - 072021	607.46
99513	7/31/2021	U.S. TREASURY		FICA - 072021	608.26
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	9067.77
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	3639.9
99513	7/31/2021	U.S. TREASURY		FICA - 072021	13.28
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	2065.07
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	3603.31
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	1826.39
99513	7/31/2021	U.S. TREASURY		FICA - 072021	2865.05
99513	7/31/2021	U.S. TREASURY		FICA - 072021	78.49
99513	7/31/2021	U.S. TREASURY		FICA - 072021	291.94
99513	7/31/2021	U.S. TREASURY		FICA - 072021	63.54
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	194.81
99513	7/31/2021	U.S. TREASURY		FICA - 072021	216.33
99513	7/31/2021	U.S. TREASURY		FICA - 072021	457.67
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	134.78
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	134.77
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	155.77
99513	7/31/2021	U.S. TREASURY		FICA - 072021	61.88
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	21.88
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	74.42
99514	7/31/2021	U.S. TREASURY		***VOID***	0
99515	7/31/2021	U.S. TREASURY		***VOID***	0
99516	7/31/2021	U.S. TREASURY		***VOID***	0
99517	7/19/2021	HILLMAN NEIL	BLACKFOOT ID 83221	PAYROLL CORRECTION	599.45
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	65.72
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	17.72
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01

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99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	CASE * SCREEN PROTECTOR	59.9
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	19.7
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	STAPLER	62.95
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	LABELS * ENVELOPES * BUS	67.67
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	SAMSUNG * GROWORD *DVR*SWITCH	4460.89
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	WALL CLOCK	27.94
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	TEACHER SUPPLIES 2021-22	3827.16
99520	7/22/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SPRAYER * VOID	0
99520	7/22/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BATTERIES * VOID	0
99520	7/22/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BLACK RUBBER COATING *VOID	0
99521	7/22/2021	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGS	60.84
99521	7/22/2021	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGS	469.29
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 8.16 GALS	26.12
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 13.14 GALS	46.26
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.29 GALS	36.13
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 12.85 GALS	43.04
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.70 GALS	39.19
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 10.43 GALS	33.38
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	994.31
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	2550
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	4.1
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	436.39
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	25.37
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	50.74
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	50.74
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	25.37
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	25.37
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	50.74
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	21.5
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	700
99524	7/22/2021	EMS LINQ INC	ATLANTA GA 30374	SERVICES * INVENTORY * MANAGEMENT	13840
99525	7/22/2021	FASTENAL COMPANY	WINONA MN 55987-1286	TAPCONS	22.83
99526	7/22/2021	GOODWIN EXCAVATING LLC	BLACKFOOT ID 83221	LABOR * DELIVERY * SAND	601.15
99526	7/22/2021	GOODWIN EXCAVATING LLC	BLACKFOOT ID 83221	LABOR * DELIVERY * SAND	940.8
99527	7/22/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR & SUPPLIES * MECHANICAL ROOM	303.7
99528	7/22/2021	IASA	BOISE ID 83705	IASA MEMBERSHIP DUES * KRESS	690
99528	7/22/2021	IASA	BOISE ID 83705	IASA MEMBERSHIP DUES * LARSON	655
99528	7/22/2021	IASA	BOISE ID 83705	IASA MEMBERSHIP DUES * BONNEY	690
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	26.1
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	753.02
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	904.2
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1116.44
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5879.77
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	10.32
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	58.07
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	418.82
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	226.01
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	569.04
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	433.67
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1412.17
99530	7/22/2021	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	DUES	110
99531	7/22/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	MEMBERSHIP DUES 2021-22	50
99532	7/22/2021	IN FOCUS	PLEASANT GROVE UT 84062	STUDENT * EDUCATOR WELL BEING	2717
99532	7/22/2021	IN FOCUS	PLEASANT GROVE UT 84062	STUDENT * EDUCATOR WELL BEING	923
99533	7/22/2021	INDEPENDENT DRILLING INC	BLACKFOOT ID 83221	LABOR * SUPPLIES * ROCKFORD	8928.5
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	12.2
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	23.51
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SEWER	11.65
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	132.23
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	31.59
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	33.21
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	11.65
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	49.38
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	29.23

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	11.65
99535	7/22/2021	JAYO KARRIE	TWIN FALLS ID 83301	MILEAGE REIMBURSEMENT	133.56
99536	7/22/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2250
99537	7/22/2021	OETC	SALEM OR 97301	MICROSOFT OFFICE * RENEWAL	384.56
99538	7/22/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL SOD CUTTER	489.41
99539	7/22/2021	RIDLEY'S	TWIN FALLS ID 83301	BREAKFAST ITEMS	63.94
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WRENCH * SOCKET SET	39.97
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CONNECTORS * HEAT SHRINK	32.43
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLAGS * SPRINKLERS	131.53
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GALV CAP	25.52
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WD40 * TAPE MEASURE	102.35
99541	7/22/2021	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	SIGHT GLASS * GASKET * LABOR	524.9
99541	7/22/2021	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	SIGHT GLASS * GASKET * LABOR	476.4
99542	7/22/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	233.52
99543	7/22/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	JUNE SALES TAX	6.1
99543	7/22/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	JUNE SALES TAX	6731.67
99544	7/22/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * MORELAND	486
99544	7/22/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * RIVERSIDE	639
99544	7/22/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * RIVERSIDE	576
99545	7/22/2021	TURFCO LLC	SHELLEY ID 83274	BAREGROUND WEED CONTROL	1152
99546	7/22/2021	UNITED SERVICES INC	IDAHO FALLS ID 83402	***VOID***	0
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	CHM FULL V5	492.58
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	CREDIT	-84.6
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MIRROR	163.69
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PURCHASE	87947
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	FUEL FILTER	193.73
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GLASS TINT GREY	146.96
99548	7/22/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99549	7/29/2021	BRENCHLEY DAVID LEE	POCATELLO ID 83201	LABOR * SUPPLIES	215
99550	7/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	76.41
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	31.85
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	240.96
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL EQUIPMENT	318.01
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	13.92
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	26.58
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	9.88
99551	7/29/2021	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	37.37
99552	7/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2203.7
99553	7/29/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1250
99554	7/29/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKE DISC	179.8
99555	7/29/2021	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * IASA CONF	297.2
99556	7/29/2021	LAWSON PRODUCTS	CHICAGO IL 60673	DRILL BIT SET * HEX ADAPTER	124.34
99557	7/29/2021	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	NEW THREE PHASE SERVICE	6144.92
99558	7/29/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	ANTI SPRAY FLAP	51.7
99559	7/29/2021	OETC	SALEM OR 97301	ADOBE PRO DC	3249.72
99560	7/29/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	300 GALS UNLEADED	1053.6
99561	7/29/2021	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TONER * BROTHER	785.96
99562	7/29/2021	SPLASHTOP INC.	SAN JOSE CA 95129	SPLASHTOP REMOTE ACCESS	1500
99563	7/29/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	HOLE SAW KIT	125
99564	7/29/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
99565	7/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * HIGH	2358
99565	7/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * ROCKFORD	936
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	98.39
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	STEVE * JET PACK	40.01
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.52

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99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	102.51
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK	40.01
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	489.5
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	200.05
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.52
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MYSTERY SCIENCE * CREDIT	-1249
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * NILSSON	68.9
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MATH CURRICULUM * SNACKS	34.37
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MATH CURRICULUM * LUNCH	150.74
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * JAYO	269.96
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAINTENANCE LUNCH	31.77
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KAPLAN SUPPLIES	125.09
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	METAL LANYARDS	31.79
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	143
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ILLUSTRATIVE MATH TRAINING	3000
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FRANKLIN PLANNER REFILL	54.64
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HINGES	28.57
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PSI GARBAGE CONTRACT	1917.52
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	REPAIR SKIDSTEER TIRE	55.09
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OUTDOOR BASKETBALL HOOP	3000
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	METAL SHELVES & TOTES	1765.88
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAGNETIC HANGING SYSTEM	397.03
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LIFETIME STACKING CHAIRS	4608
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICROSOFT OFFICE * OETC MEMBERSHIP	150
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	NEGOTIATIONS DINNER	85.75
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	JRB SOFTWARE * NEED PO	250
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECIEPT	18.01
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BISCO * NEED RECEIPT	64.5
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HARBOR FREIGHT * NEED RECEIPT	47.36
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCREEN PROTECTOR * KRESS	69.99
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	465.21
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	STAMPS	125.85
99568	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIMEO * CHECKING ON CHARGES	1800
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	44.62
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRINTER PARTS	117.05
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	36.74
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	207.97
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	66.4
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	242.29
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED PO	60.28
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	335.7
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED PO	1264.03
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BANK FEES	250.76
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES	49.03
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LINKED IN LEARNING	299.88
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RESTREAM * CHECKING ON CHARGES	490
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BANK FEES	87.8
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LOWES * NEED RECEIPT	47.7
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECIEPT	133.98
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LEE'S SERVICE & REPAIR * NEED RECE	233.58
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SWEETWATER SOUND * NEED RECEIPT	254.38
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIDLEYS * NEED RECIEPT	19.07

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99570	7/22/2021	UNITED SERVICES INC	IDAHO FALLS ID 83402	SAND * SEAL * PAINT * GYM FLOOR	46843.76
99571	8/5/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
99571	8/5/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	50
99572	8/5/2021	BONNEY DEAN	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.4
99573	8/5/2021	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * IASA CONF	260.4
99574	8/5/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR TO INSTALL GFCI OUTLETS	4200
99574	8/5/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * INSTALL POWER	1950
99575	8/5/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
99575	8/5/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
99576	8/5/2021	CORGATELLI SCOTT	POCATELLO ID 83204	PER DIEM * IASA CONF	260.4
99577	8/5/2021	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.4
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	27.81
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	39.15
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	3.32
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	285.33
99579	8/5/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICE	29484.85
99580	8/5/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH SCHOOL	190
99581	8/5/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	15
99581	8/5/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	75
99582	8/5/2021	IDAHO POWER	POCATELLO ID 83201	INSTALLATION TRANSFORMER BANK	7086
99583	8/5/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1250
99584	8/5/2021	LARSON ROSE	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.4
99585	8/5/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	VOID CHECK	0
99586	8/5/2021	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	VALVE * SENSOR	1488.63
99587	8/5/2021	ORBIT SOFTWARE INC	POTTSTOWN PA 19464-5610	CUSTOM PROGRAMMING * BUS BOSS	1000
99588	8/5/2021	PRB FEED LLC	BLACKFOOT ID 83221	RENTAL SKID STEER	53
99588	8/5/2021	PRB FEED LLC	BLACKFOOT ID 83221	RENTAL MAN LIFT	381.6
99589	8/5/2021	PRECISION ROLLER	PHOENIX AZ 85080	PRINTER PARTS	1769.35
99590	8/5/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	909.72
99591	8/5/2021	RAMAY MELISSA		PAYROLL CORRECTION	791.26
99592	8/5/2021	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC FILTERS	3093.8
99593	8/5/2021	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.4
99594	8/5/2021	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	COUPLER * PIPE	587.3
99595	8/5/2021	SECURITY CAMERA KING	BOCA RATON FL 33432	JR & HS SECURITY WIFI CONSTRUCTION	11201.02
99596	8/5/2021	SPYGLASS GROUP LLC	WESTLAKE OH 44145	ELIMINATION OF VOICE/DATA SERVICES	11645.16
99597	8/5/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
99598	8/5/2021	THE PARENT INSTITUTE	FAIRFAX STATION VA 22039-7474	RENEWAL FOR PARENTS MAKE A DIFFER	1672
99599	8/5/2021	PETERSEN JANA E	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.4
99600	8/11/2021	BYU IDAHO	REXBURG ID 83460-1666	GRANT HAROLDSON	195
99601	8/12/2021	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE DRINKING FOUNTAIN	215.45
99602	8/12/2021	AT&T	CAROL STREAM IL 60197-5094	PHONE CHARGES	1.6
99603	8/12/2021	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE SNACKS * NEW TEACHER	43.06
99604	8/12/2021	BELL PRINTING	OGDEN UT 84415	SRHS SMALL PLANNER	2379
99605	8/12/2021	BS & R EQUIPMENT COMPANY INC	IDAHO FALLS ID 83401	DISHWASHER	4828.79
99605	8/12/2021	BS & R EQUIPMENT COMPANY INC	IDAHO FALLS ID 83401	DISHWASHER	404
99606	8/12/2021	CARTER JULIEANN		MILEAGE REIMBURSEMENT	73.92
99607	8/12/2021	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	60
99608	8/12/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
99608	8/12/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
99609	8/12/2021	DAWSON GINA		REIMBURSE BUS TRAINING LUNCH	137.89
99610	8/12/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	DRIVERS ED FUEL 11.88 GALS	45.5
99611	8/12/2021	DOUGAL DAVID	BLACKFOOT ID 83221	PER DIEM * CULTIVATING READERS	76.48
99612	8/12/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1430.45
99613	8/12/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	7416
99614	8/12/2021	FASTENAL COMPANY	WINONA MN 55987-1286	HAMMER KIT	654.3
99615	8/12/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	MORELAND LABOR * SUPPLIES	47523.35
99615	8/12/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	MORELAND LABOR * SUPPLIES	60835
99615	8/12/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	MORELAND LABOR * SUPPLIES	49998.35
99616	8/12/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1363
99617	8/12/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	30
99617	8/12/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	30
99618	8/12/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * CLAYBROOK	75
99619	8/12/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1600
99620	8/12/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH ELEMENTARY	1323.84

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99621	8/12/2021	KESLER'S MARKET	BLACKFOOT ID 83221	SNACKS	23.53
99622	8/12/2021	LOWE'S	ATLANTA GA 30353-0954	MISC SUPPLIES	300.88
99623	8/12/2021	MOUNTAIN WEST WATERWORKS LLC	REXBURG ID 83440	JULY 2021 LICENSE * FEE	997.52
99624	8/12/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
99625	8/12/2021	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	A/C TEMP * OIL FILTER	30.35
99626	8/12/2021	OWEN AMY		REIMBURSEMENT COVID TEST	195
99627	8/12/2021	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	ANNUAL STUDENT ADMIN FEE	10000
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	TRAILER RENTAL	32.44
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	TRAILER RENTAL	32.44
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	993.11
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	543.78
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	2322.35
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	634.41
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SHEETROCK JACK	43.5
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	AF GALLONS	25.98
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES	20.99
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SIDING * PLYWOD	1802.8
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRAPS * BLADE * SCREWS	21.91
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT * SCREWS * LOCKNUTS	16.96
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPE	5.99
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOSE CLAMPS * WASHER FLUID	10.75
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PVC COUPLERS	29.94
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PVC CEMENT	29.97
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC MAINTENANCE SUPPLIES	255.42
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WOOD	3.2
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HITCH PIN * CRIMPERS	16.48
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC AG SUPPLIES	176.16
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DROP HITCH * HITCH BALL	89.79
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC AG SUPPLIES	123.92
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC AG SUPPLIES	72.85
99630	8/12/2021	SHELLENBERG STEVE	IDAHO FALLS ID 83404	REIMBURSE IT LUNCHEON	108.14
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE HOTEL LODGING	207.48
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BANK FEES	72.98
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TEACHER SUPPLIES	117.94
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TEACHER SUPPLIES	446.16
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	FRESHMAN CLASS ORIENTATION	382.65
99632	8/12/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	1413.4
99633	8/12/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	DISTRICT ASSESSMENT FEE 2020-2021	2077
99634	8/12/2021	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	SP SPARKLE	150.15
99634	8/12/2021	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	REMEDEZE	78.15
99635	8/12/2021	THE MASTER TEACHER	MANHATTAN KS 66505-1207	SUBSTITUTE TEACHER ONLINE	1885
99636	8/14/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	SHAUNA ROCKS JULY BENEFIT	9.5
99637	8/19/2021	ABERDEEN TIRE	PINGREE ID 83262	TIRES	637
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	BUS PASS SUPPLIES	64.21
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	BRACKET * TV WALL MOUNT*NETGEAR	1320.69
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON * NEED PO	92
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	TABBIES * INDEX TABS	32.97
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS * BATTERIES * TAPE	97.42
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	MOUSE * PAD * WEBCAM * SCOTT	119.52
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	LABELS	225.4
99639	8/19/2021	CORGATELLI SCOTT	POCATELLO ID 83204	SNACK REIMBURSEMENT	15.82
99640	8/19/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ANCHOR KIT	13.87
99640	8/19/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WALL STATE	22.54
99641	8/19/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL SERVICE	102.5
99641	8/19/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL SERVICE	39
99641	8/19/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL SERVICE	196
99642	8/19/2021	GIBBS SUMMER		PAYROLL CORRECTION	1014.1
99643	8/19/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES ROCKFORD	95
99644	8/19/2021	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	DESK * CASTERS	2274
99645	8/19/2021	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	822.23
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1112.45
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	993.95
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	526.94

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99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	543.74
99647	8/19/2021	LEVEL DATA INC	KALAMAZOO MI 49009	STATE DATA VALIDATION	3536.4
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	138.42
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	9.5
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	22.24
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	23.51
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	28.91
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	136.86
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	10.58
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	10.58
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	10.03
99649	8/19/2021	JAYO KARRIE	TWIN FALLS ID 83301	MILEAGE REIMBURSEMENT	122.22
99650	8/19/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2500
99651	8/19/2021	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	WINDOW REPAIR	322.25
99652	8/19/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	SPRINKLER REPAIR * HIGH	52308.2
99652	8/19/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	SPRINKLER REPAIR * HIGH	529.84
99652	8/19/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	SPRINKLER REPAIR * HIGH	928.3
99652	8/19/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	SPRINKLER REPAIR * HIGH	1295.8
99652	8/19/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	SPRINKLER REPAIR * HIGH	5073.42
99653	8/19/2021	MOWERS-N-MORE LLC	BLACKFOOT ID 83221	LABOR * SUPPLIES SAW	75
99654	8/19/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	225.78
99654	8/19/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	169.39
99654	8/19/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	169.39
99655	8/19/2021	SIEPERT HAIDEN		PAYROLL CORRECTION	380.34
99656	8/19/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC SUPPLIES	73.2
99656	8/19/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC SUPPLIES	319
99657	8/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES	1000
99658	8/19/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	8
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	489.5
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	200.05
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * STEVE	40.01
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.51
99660	8/19/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	95
99660	8/19/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	145
99660	8/19/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	85
99661	8/19/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BANK FEE	19
99661	8/19/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	83.44
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1350
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.5
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.5
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675

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99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	18.84
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	12.64
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	84.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	213.94
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	193.52
99667	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99668	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99669	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	3.42
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	986.41
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	171.74
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	157.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	97.07
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	95.19
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	61.06
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1814.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	573.4
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	432.9
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	436.75
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	3275.54
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PAYROLL CORRECTION	-1150
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	4950.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	6312.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	472.69
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	14.93
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	3298.21
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	449.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	472.69
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	398
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	986.51
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	973.99
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	4370.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	13227.5
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	6143.94
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	245.07
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	220.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	95.98
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	264.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	264.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	264.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	328.35
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	59.7
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	229.26
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	78.07
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	89.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	150.85
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1110.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	44.27
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	-96.39
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	353.76
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	486.24
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	111.69
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	896.59
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	337.09
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	42.41
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1654.14
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	205.97
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	205.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	800.98
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	46.74
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	143.28
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	104.86

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	99.5
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	846.63
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	141.61
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	542.72
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	99.18
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	101.66
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	65.24
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	125.47
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1288.92
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	273.65
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	220.64
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	220.65
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	761.3
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	241.66
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	400.2
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	342.37
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	544.8
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	213.2
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	215.61
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1278.47
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	20.1
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	918.43
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	224.93
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	224.94
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	2293.08
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	866.71
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1054.76
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	817.38
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1128.42
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	4988.08
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	859.6
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	REFUND MARTIN CONTRIBUTIONS	-181.15
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	39.38
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	386.71
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	104.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 082021	1521.96
99671	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99672	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99673	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99674	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99675	8/31/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
99676	8/31/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
99677	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99678	8/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	0
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	540.31
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 082021	290.03
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	66.94
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	19.41
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	-8.48
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	253.55
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	16.55
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	19.4
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	5.25
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	24.07
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.75
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	12.45
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	93.65
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	47.72
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	38.03
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	192.74
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	14.19
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 082021	3.5
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.72
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	70.44

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	13.89
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	92.35
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	6.86
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.54
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	7.87
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	44.22
99680	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99681	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99682	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	710.27
99683	8/31/2021	U.S. TREASURY		FICA - 082021	11.57
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	568.1
99683	8/31/2021	U.S. TREASURY		FICA - 082021	2867.7
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	2557.34
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	1827.51
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	3605.38
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	2063.53
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	3639.92
99683	8/31/2021	U.S. TREASURY		FICA - 082021	539.51
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	648.77
99683	8/31/2021	U.S. TREASURY		FICA - 082021	489.96
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	691.37
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	3038.42
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	536.07
99683	8/31/2021	U.S. TREASURY		FICA - 082021	9.81
99683	8/31/2021	U.S. TREASURY		FICA - 082021	24.76
99683	8/31/2021	U.S. TREASURY		FICA - 082021	469.59
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	785.1
99683	8/31/2021	U.S. TREASURY		FICA - 082021	13.74
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	1184.16
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	367.88
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	280.76
99683	8/31/2021	U.S. TREASURY		FICA - 082021	66.32
99683	8/31/2021	U.S. TREASURY		FICA - 082021	31.91
99683	8/31/2021	U.S. TREASURY		FICA - 082021	200.26
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	140.91
99683	8/31/2021	U.S. TREASURY		FICA - 082021	200.46
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	147.22
99683	8/31/2021	U.S. TREASURY		FICA - 082021	81.11
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	132.65
99683	8/31/2021	U.S. TREASURY		FICA - 082021	153.85
99683	8/31/2021	U.S. TREASURY		FICA - 082021	60.99
99683	8/31/2021	U.S. TREASURY		FICA - 082021	60.43
99683	8/31/2021	U.S. TREASURY		FICA - 082021	93.55
99683	8/31/2021	U.S. TREASURY		FICA - 082021	98.44
99683	8/31/2021	U.S. TREASURY		FICA - 082021	600.7
99683	8/31/2021	U.S. TREASURY		FICA - 082021	62.52
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	15.09
99683	8/31/2021	U.S. TREASURY		FICA - 082021	142.57
99683	8/31/2021	U.S. TREASURY		FICA - 082021	142.57
99683	8/31/2021	U.S. TREASURY		FICA - 082021	134.14
99683	8/31/2021	U.S. TREASURY		FICA - 082021	340.02
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	318.67
99683	8/31/2021	U.S. TREASURY		FICA - 082021	194.78
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	246.56
99683	8/31/2021	U.S. TREASURY		FICA - 082021	457.64
99683	8/31/2021	U.S. TREASURY		FICA - 082021	134.78
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	134.77
99683	8/31/2021	U.S. TREASURY		FICA - 082021	164.37
99683	8/31/2021	U.S. TREASURY		FICA - 082021	63
99683	8/31/2021	U.S. TREASURY		FICA - 082021	18.4
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	74.43
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	32.49
99683	8/31/2021	U.S. TREASURY		FICA - 082021	26.19

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	197.94
99683	8/31/2021	U.S. TREASURY		FICA - 082021	518.95
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	63.9
99683	8/31/2021	U.S. TREASURY		FICA - 082021	-41.11
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	26.54
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	703.81
99683	8/31/2021	U.S. TREASURY		FICA - 082021	85.28
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	54.16
99683	8/31/2021	U.S. TREASURY		FICA - 082021	48.59
99683	8/31/2021	U.S. TREASURY		FICA - 082021	1363.27
99683	8/31/2021	U.S. TREASURY		FICA - 082021	33.11
99683	8/31/2021	U.S. TREASURY		FICA - 082021	38.11
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	8575.29
99683	8/31/2021	U.S. TREASURY		FICA - 082021	608.27
99683	8/31/2021	U.S. TREASURY		FICA - 082021	607.45
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	183.96
99683	8/31/2021	U.S. TREASURY		FICA - 082021	282.73
99683	8/31/2021	U.S. TREASURY		FICA - 082021	262.23
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	291.79
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	270.92
99683	8/31/2021	U.S. TREASURY		FICA - 082021	9.32
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	293.83
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	287.77
99683	8/31/2021	U.S. TREASURY		FICA - 082021	1009.79
99683	8/31/2021	U.S. TREASURY		FICA - 082021	128.14
99683	8/31/2021	U.S. TREASURY		FICA - 082021	128.13
99683	8/31/2021	U.S. TREASURY		FICA - 082021	500.32
99683	8/31/2021	U.S. TREASURY		FICA - 082021	91.82
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	618.13
99683	8/31/2021	U.S. TREASURY		FICA - 082021	78.49
99683	8/31/2021	U.S. TREASURY		FICA - 082021	291.94
99683	8/31/2021	U.S. TREASURY		FICA - 082021	63.55
99683	8/31/2021	U.S. TREASURY		FICA - 082021	54.29
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	41.79
99683	8/31/2021	U.S. TREASURY		FICA - 082021	65.48
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	715.17
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	152.84
99684	8/31/2021	U.S. TREASURY		***VOID***	0
99685	8/31/2021	U.S. TREASURY		***VOID***	0
99686	8/31/2021	U.S. TREASURY		***VOID***	0
99687	8/24/2021	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	PETTY CASH	50
99688	8/26/2021	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * REPAIR	462.04
99688	8/26/2021	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * REPAIR	160
99689	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	0
99690	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
99691	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
99692	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	0
99693	8/26/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MICROPHONE	92.73
99694	8/26/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATEMENT	957.02
99694	8/26/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99694	8/26/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	MISC PARTS	855
99695	8/26/2021	DELTA DENTAL	SEATTLE WA 98124-5145	** VOID **	0
99696	8/26/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99697	8/26/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99698	8/26/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
99699	8/26/2021	FASTENAL COMPANY	WINONA MN 55987-1286	DRILL KIT	878.9
99700	8/26/2021	HANSEN BOBBY	PINGREE ID 83262	LABOR * SUPPLIES * TRENCHES	300
99701	8/26/2021	HADERLIE BECKY	BLACKFOOT ID 83221	PAYROLL CORRECTION	241.59
99702	8/26/2021	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA ANNUAL CONF REGISTRATION	4210
99703	8/26/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	11.65
99704	8/26/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1450
99705	8/26/2021	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONER	170.99
99706	8/26/2021	LAWSON PRODUCTS	CHICAGO IL 60673	CIRCUIT BREAKER	31.65
99707	8/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	** VOID **	0

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99708	8/26/2021	MIKE'S LAWN SERVICE	BLACKFOOT ID 83221	SPRINKLER JOB * ROCKFORD	52308.2
99709	8/26/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	17.49
99709	8/26/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.83
99710	8/26/2021	MULTI-HEALTH SYSTEMS INC	NORTH TONAWANDA NY 14120-0950	CONNERS BOOKLETS	1289
99710	8/26/2021	MULTI-HEALTH SYSTEMS INC	NORTH TONAWANDA NY 14120-0950	CONNERS BOOKLETS	173.8
99711	8/26/2021	OETC	SALEM OR 97301	ACADEMIC WMWARE KIT	3641.94
99711	8/26/2021	OETC	SALEM OR 97301	GOOGLE WORKSPACE	468
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	KIDNEY TABLE * LEGS	283.98
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	ASTRO BRIGHT PAPER	15.08
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	CREDIT	-37.7
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	KIDNEY TABLE * LEGS	53.83
99713	8/26/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2020 GALS DIESEL	5496.42
99713	8/26/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	380 GALS UNLEADED	1287.44
99714	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	** VOID **	0
99715	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99716	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99717	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99718	8/26/2021	ROBERTS DANIEL	POCATELLO ID 83204	MILEAGE REIMBURSEMENT	96.77
99719	8/26/2021	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	237.5
99720	8/26/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	1837.2
99721	8/26/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	** VOID **	0
99722	8/26/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
99723	8/26/2021	STANDARD INSURANCE OF PORTLAND	PORTLAND OR 97228-6367	***VOID***	0
99724	8/26/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	** VOID **	0
99725	8/26/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	0
99726	8/26/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2021 PRE SERVICE TRAINING	170
99727	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	** VOID **	0
99728	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99729	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99730	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99731	8/26/2021	U.S. TREASURY		** VOID **	0
99732	8/26/2021	U.S. TREASURY		***VOID***	0
99733	8/26/2021	U.S. TREASURY		***VOID***	0
99734	8/26/2021	U.S. TREASURY		***VOID***	0
99735	8/26/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MISC BUS PARTS	109.03
99736	8/31/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	***VOID***	0
99737	8/31/2021	PERSI		***VOID***	0
99738	8/31/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	***VOID***	0
99739	8/31/2021	FATBEAM LLC	COEUR D ALENE ID 83814	***VOID***	0
99740	8/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	7481.01
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2386.52
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	594.7
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	5.16
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	36.1
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	518.81
99742	8/31/2021	PERSI		PAYROLL CORRECTION	1150
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SAMS CLUB	346.58
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COSTCO	205.69
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CALCULATORS	1254.42
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COSTCO	820.66
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE MEMBERSHIP FEE	1200
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CONCESSION START UP	562.99
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ENGLISH LICENSE	2250
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BATTERIES	48.72
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BACK TO SCHOOL NIGHT FOO	1335.83
99744	8/26/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	840
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECEIPT	43.36
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC CABLE	3037.67
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ELECTRICAL LICENSE RENEWAL	128.75
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS ENVELOPES * CLASPS	150.22
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAINT LUNCH * KRESS	43.63
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BDAY SNACKS	16.94
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * ONLINE TEACHERS	307.77

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HP KEYBOARD * BATTERY 2 CELL	2322.75
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GREAT WHITE MAGNETIC BOARDS	1201.63
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECEIPT	59.99
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DOT PHYSICALS * RAMAY	65
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECEIPT	36.97
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GO BOX CHROME	1415.64
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * BINGHAM	79.5
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DOT PHYSICALS * WRAY	65
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BROADCOM CHIP * PORTS	4606.76
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IASA LODGING	319.73
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICROSOFT OFFICE * LIBRARY	61
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IASA CONF * LODGING	637.43
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	1326.76
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CMR BULK CABLE	662.67
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUJIKURA SPLICER	3404.2
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECEIPT	106.97
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.65
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	1.78
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	-11.89
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	51.3
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.65
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	2.61
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	5.01
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.27
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.28
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	51.3
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	37.54
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.65
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	33.7
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.27
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.28
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	1.17
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.83
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.65
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.74
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	1.99
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	74.07
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.99
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	3.2
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 082021	0.52
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	14.77
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	18.56
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.25
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	20.11
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.25
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	STANDARD INSURANCE C - 082021	52.22
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	24.88
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	0.75
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	18.78
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.87
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.65
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.13
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	9.93
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	24.27

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	32.3
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	13.71
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	27.85
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	8.51
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	1.21
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	152.01
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	30.09
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	18.01
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	26.38
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	21.79
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	56.7
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	22.42
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	37.2
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	13.82
99750	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99751	9/9/2021	ABERDEEN TIRE	PINGREE ID 83262	TIRES	1256
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	22.12
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	109.26
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	149.43
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	59.73
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99753	9/9/2021	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	1.8
99754	9/9/2021	BEDWELL BON	ABERDEEN ID 83210	REIMBURSE KITCHEN ITEMS	11.26
99755	9/9/2021	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2021-22 LUNCH SUPPLIES	545.58
99756	9/9/2021	BINGHAM COUNTY CHRONICLE	POCATELLO ID 83204	CHILD FIND SCREENING	192.78
99757	9/9/2021	BUXTON NORM		DRIVING TEST * RODNEY JOHNSON	100
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	CREDIT	-106.97
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	RUBB COATING	10.49
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	37.97
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	151.97
99759	9/9/2021	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MY PERSPECTIVE ENGLISH	12328.89
99759	9/9/2021	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MY PERSPECTIVE ENGLISH LANGUAGE	68396.1
99760	9/9/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99761	9/9/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR	226.7
99761	9/9/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	121
99761	9/9/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * ROCKFORD	85
99762	9/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	304.34
99762	9/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	161.7
99763	9/9/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CREDIT	-225
99763	9/9/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL FIRE SERVICE * JR	331
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL FIRE SERVICE * BUSES	404.5
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL FIRE SERVICE * HIGH	393.5
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL FIRE SERVICE * MORELAND	182.5
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	-122.12
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	95.64
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	659.46
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	119.5
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	681.62
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	887.87
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	-42.62
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	327.1
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	304.59
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	174.09
99766	9/9/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85

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99767	9/9/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2021-22 LUNCH SUPPLIES	75.43
99767	9/9/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2021-22 LUNCH SUPPLIES	23.49
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	502.55
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	55.75
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	422.04
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	1287.24
99769	9/9/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1363
99770	9/9/2021	HOGUE JAMES B.	PINGREE ID 83262	MILEAGE REIMBURSEMENT	413.7
99771	9/9/2021	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	DESK * CASTERS	1010
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * MORELAND	100
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * MIDDLE	100
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * ROCKFORD	100
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * HIGH	100
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * JR	100
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * RIVERSIDE	100
99773	9/9/2021	IDAHO STATE JOURNAL	POCATELLO ID 83204	SUSCRIPTION RENEWAL	66.35
99774	9/9/2021	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	FAB ROOF SEALERS	636
99775	9/9/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	4250
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	850.8
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	4552.8
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	3450
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	4888.8
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	8601.6
99777	9/9/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	FILTERS	100.08
99777	9/9/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	102.58
99778	9/9/2021	KING LOCK & SECURITY	BLACKFOOT ID 83221	LABOR * SUPPLIES	80
99779	9/9/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	LABOR * SUPPLIES * CRACK SEALING	3754
99780	9/9/2021	LIFESAVERS 101	CHUBBUCK ID 83202	CPA CERTIFICATION	780
99781	9/9/2021	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	FEES PLUG IN POWERSCHOOL	476
99782	9/9/2021	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	MISC PLUMBING PARTS	545.74
99783	9/9/2021	MORELAND ELEMENTARY	MORELAND ID 83256	PETTY CASH	50
99784	9/9/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.83
99784	9/9/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	11.66
99785	9/9/2021	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	INSTALL ELEVEN POLES	16060
99786	9/9/2021	MOUNTAIN WEST WATERWORKS LLC	REXBURG ID 83440	AUGUST LICENSE AND FEE	997.52
99787	9/9/2021	NATURE SEAL INC	CLEVELAND OH 44193	2021-22 LUNCH SUPPLIES	277.7
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	459.32
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1373
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1285.69
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	656.7
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	486.6
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	242.7
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	259.05
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	MILLERMATIC	5400
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	TWO TIER WELDING CART	469.25
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	HOBART CANS	135
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	CREDIT	-5400
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	403.02
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2700.07
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1028.92
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1240.74
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	259.35
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1918.38
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	-134.89
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	357.66
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	513.6
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	-910.41
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2480.59
99791	9/9/2021	O'BERRY ALISA		REIMBURSE COVID TESTS	63.22
99792	9/9/2021	PRB FEED LLC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	862.84
99792	9/9/2021	PRB FEED LLC	BLACKFOOT ID 83221	ASPHALT SWEEPER RENTAL	106
99792	9/9/2021	PRB FEED LLC	BLACKFOOT ID 83221	SKID STEER RENTAL	1329.1
99793	9/9/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	1247.88

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99794	9/9/2021	QUEST CPAs PLLC	PAYETTE ID 83661	FY21 AUDIT	6375
99795	9/9/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	2021-22 LUNCH SUPPLIES	421.34
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HORNET SPRAY * GRABBERS	23.98
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * FIR	56.82
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GARDEN HOSE	68.99
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CAN OF AIR	7.99
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TIN * TRIM * SCREWS * FELT	3004.33
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CLAMPS	2.58
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPPERS * BRACES	34.25
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS	2.47
99797	9/9/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	225.78
99798	9/9/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SAMS CLUB SUPPLIES	57.7
99798	9/9/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SAMS CLUB SUPPLIES	71.98
99799	9/9/2021	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	LAIMINATING BUS PASSES	212
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	CREDIT	-20.48
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	1376.51
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	2288.28
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	125.76
99801	9/9/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
99802	9/9/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	24
99802	9/9/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	24
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* GROESBECK	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	102.5
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* DOUGAL	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS * 10	400.1
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS * 7	379.83
99804	9/9/2021	VOLTSTAR PRODUCTIONS	IDAHO FALLS ID 83402	MICROPHONES	2940
99805	9/9/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	59.08
99806	9/9/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	FUEL FILTER * MIRROR	190.9
99806	9/9/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DECALS	81.85
99807	9/9/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	438
99808	9/9/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	492.75
99808	9/9/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	121.5
99809	9/9/2021	YAY TECHNOLOGY	BLACKFOOT ID 83221	ONSITE TRAINING * WEB HOST	1139
99810	9/16/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99810	9/16/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY DISTRICT	36.68
99811	9/16/2021	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	20.37
99812	9/16/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1430.45
99813	9/16/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1521.15
99814	9/16/2021	ARIZONA SUICIDE PREVENTION	PHOENIX AZ 85068	2021 SUICIDE CONF * REYNOLDS	225
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	800.16
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1585.15
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	5.16
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT STATION	55.9
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	16.67
99816	9/16/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2220
99817	9/16/2021	MARTIN SHAYLA	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	201

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99818	9/16/2021	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	PLANNING AND COORDINATING	4896.25
99819	9/16/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	14.95
99820	9/16/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED PO	137.46
99821	9/16/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	529.73
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	457.27
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	529.73
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	34.62
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1295
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2100
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2100
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	210
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1295
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	595
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2110.04
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2084.71
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	658.94
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	765.64
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1400
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	490
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1381.82
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1400.81
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1373.33
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	44.85
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	870.01
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	398.58
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2100
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	595
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	632.18
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	767.82
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1050
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1400
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2088.64
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1400
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	14011.36
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	7825.27
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	5600
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	6475
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2450
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	5600
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	5075
99823	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
99824	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	42.27
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	3.92
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.9
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	42.27
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.9

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99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	171.67
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	76.61
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	21.14
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	63.4
99827	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99828	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99829	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	16.74
99829	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.65
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1487.53
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	407.17
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	157.57
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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1077.64
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	610.11
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	99.5
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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	191.14
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	316.14
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	486.04
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	129.64
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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	104.48
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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	174.14
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	52.45
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	573.4
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	2508.48
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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	2445.86
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1151.39
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	831.76
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1084.59
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	908.29
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	2130.86

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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1086.81
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	20.1
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1278.47
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	241.66
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1288.92
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	143.76
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	209.85
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	130.69
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	635.86
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	160.15
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	797.46
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	242.77
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	833.33
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	231.33
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99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	872.27
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	245.43
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1595.36
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	540.87
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1245.97
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	216.93
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	401.98
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	520.74
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	467.52
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	401.98
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	417.9
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	1060.69
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 092021	2569.05
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	16318.97
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	7088.81
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	6887.24
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	6692.46
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	3354.91
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	5012.16
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	6174.23
99831	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99832	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99833	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99834	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99835	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99836	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99837	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99838	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99839	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	22.56
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	16.29
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	9.57
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	3.89
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	21.26
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	40.56
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	49.82
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	179.83
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	13.73
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	11.61
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	12.11
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	129.61
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	314.41
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	53.64
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	7.44
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	8.75
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	24.07
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	79.88
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	187.39
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	95.57

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	306.72
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	591.02
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 092021	605.63
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	47.56
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	109.55
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	19.08
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	679.92
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	1480.23
99841	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99842	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99843	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
99844	9/30/2021	U.S. TREASURY		FICA - 092021	313.2
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	152.84
99844	9/30/2021	U.S. TREASURY		FICA - 092021	714
99844	9/30/2021	U.S. TREASURY		FICA - 092021	77.19
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	123.71
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	625.42
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	33.74
99844	9/30/2021	U.S. TREASURY		FICA - 092021	1770.89
99844	9/30/2021	U.S. TREASURY		FICA - 092021	364.77
99844	9/30/2021	U.S. TREASURY		FICA - 092021	293.29
99844	9/30/2021	U.S. TREASURY		FICA - 092021	66.34
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	59.82
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	309.44
99844	9/30/2021	U.S. TREASURY		FICA - 092021	73.54
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	228.59
99844	9/30/2021	U.S. TREASURY		FICA - 092021	213.22
99844	9/30/2021	U.S. TREASURY		FICA - 092021	233.51
99844	9/30/2021	U.S. TREASURY		FICA - 092021	139.61
99844	9/30/2021	U.S. TREASURY		FICA - 092021	240.71
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	111.57
99844	9/30/2021	U.S. TREASURY		FICA - 092021	708.19
99844	9/30/2021	U.S. TREASURY		FICA - 092021	11.72
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	671.67
99844	9/30/2021	U.S. TREASURY		FICA - 092021	70.92
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	46.65
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	11.07
99844	9/30/2021	U.S. TREASURY		FICA - 092021	536.3
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	1630.7
99844	9/30/2021	U.S. TREASURY		FICA - 092021	706.76
99844	9/30/2021	U.S. TREASURY		FICA - 092021	1195.46
99844	9/30/2021	U.S. TREASURY		FICA - 092021	573.37
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	651.14
99844	9/30/2021	U.S. TREASURY		FICA - 092021	499.07
99844	9/30/2021	U.S. TREASURY		FICA - 092021	39.76
99844	9/30/2021	U.S. TREASURY		FICA - 092021	115.75
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	114.27
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	385.86
99844	9/30/2021	U.S. TREASURY		FICA - 092021	263.28
99844	9/30/2021	U.S. TREASURY		FICA - 092021	63.54
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	152.91
99844	9/30/2021	U.S. TREASURY		FICA - 092021	152.92
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	80.34
99844	9/30/2021	U.S. TREASURY		FICA - 092021	181.29
99844	9/30/2021	U.S. TREASURY		FICA - 092021	122.46
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	76.94
99844	9/30/2021	U.S. TREASURY		FICA - 092021	164.51
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	47.48
99844	9/30/2021	U.S. TREASURY		FICA - 092021	54.18
99844	9/30/2021	U.S. TREASURY		FICA - 092021	368.03
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	642.8
99844	9/30/2021	U.S. TREASURY		FICA - 092021	82.64
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	81.52
99844	9/30/2021	U.S. TREASURY		FICA - 092021	100.03

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99844	9/30/2021	U.S. TREASURY		FICA - 092021	336.14
99844	9/30/2021	U.S. TREASURY		FICA - 092021	295.47
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	154.94
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	3884.89
99844	9/30/2021	U.S. TREASURY		FICA - 092021	3217.87
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	1934.4
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	3848.46
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	4241.53
99844	9/30/2021	U.S. TREASURY		FICA - 092021	4362.6
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	10202.84
99844	9/30/2021	U.S. TREASURY		FICA - 092021	1624.33
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	664.21
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	840.76
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	178.1
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	255.03
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	282.23
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	322.59
99844	9/30/2021	U.S. TREASURY		FICA - 092021	344.08
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	132
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	761.35
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	328.13
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	975.76
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	150.85
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	545.11
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	144.53
99844	9/30/2021	U.S. TREASURY		FICA - 092021	144.53
99844	9/30/2021	U.S. TREASURY		FICA - 092021	522.03
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	3.44
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	5.74
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	139.75
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	547.05
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	90.77
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	349.22
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	83.73
99844	9/30/2021	U.S. TREASURY		FICA - 092021	26.7
99844	9/30/2021	U.S. TREASURY		FICA - 092021	69.7
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	118.65
99844	9/30/2021	U.S. TREASURY		FICA - 092021	157.39
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	59.64
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	139.43
99845	9/30/2021	U.S. TREASURY		***VOID***	0
99846	9/30/2021	U.S. TREASURY		***VOID***	0
99847	9/30/2021	U.S. TREASURY		***VOID***	0
99848	9/20/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * SUPPLIES BLEACHER	150
99849	9/20/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	120
99849	9/20/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES RIVERSIDE	115
99849	9/20/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	115
99850	9/20/2021	DICKMAN JAMIE		PAYROLL CORRECTION	122.3
99851	9/20/2021	HICKMAN MARCIA		PAYROLL CORRECTION	61.3
99852	9/20/2021	MORGAN MYLER		PAYROLL CORRECTION	56.21
99853	9/20/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	BOX	52.21
99854	9/20/2021	TURFCO LLC	SHELLEY ID 83274	WEED CONTROL * ALL SCHOOLS	4479
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99856	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99857	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99858	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99859	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01

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99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	377.24
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	377.24
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	367.81
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99861	9/23/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SWITCH* ROCKER	56.05
99862	9/23/2021	DUNN RICH	BLACKFOOT ID 83221	LAWN MOWING	1250
99863	9/23/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL	606.63
99863	9/23/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL	82.5
99864	9/23/2021	IASA	BOISE ID 83705	PROJECT LEADERSHIP * BUTTARS	325
99864	9/23/2021	IASA	BOISE ID 83705	PROJECT LEADERSHIP * DUNN	325
99865	9/23/2021	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	PHASE 2 OF TRUSTEE REZONE	2450
99866	9/23/2021	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8059	MONTHLY SUPERINTENDANT MTGS	135
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SVANCARA	65
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SAXTON	65
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SASSER	65
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * MONROE	65
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	31.06
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	11.11
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	149.75
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	105.43
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	9.5
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	54.58
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	29.44
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	47.77
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	11.65
99869	9/23/2021	JOHNSON RODNEY	BLACKFOOT ID 83221	CDL REIMBURSEMENT	59
99870	9/23/2021	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN BLAST AND HD LICENCES	1615
99871	9/23/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	78.82
99872	9/23/2021	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONER	686.97
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	SILICONE	5.49
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	HUB CAP * CLEANER	54.35
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OUTLET	10.79
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	9.49
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	HUB CAPS	-20
99874	9/23/2021	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTER	124.88
99875	9/23/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	3200 GALS DIESEL	8204.8
99876	9/23/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND PAIL * EZ RINSE	491.75
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLAP DISC FORNEY * SHOVEL * WHEEL	182.07
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLINTS * FORNEY * PLUG	65.2
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PAINT * SPRINKLER	26.48
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CORD ENDS	29.98
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	POWER PLUG * POLY PIPE	90.1
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CDX * STAKES	224.43
99878	9/23/2021	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	ENVELOPES	419.94
99879	9/23/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	288.96
99880	9/23/2021	VOCABULARY.COM	SAN MATEO CA 94404	1 YEAR LICENSE	1200
99881	9/23/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WRENCH	173
99882	9/23/2021	STAPLES	LOUISVILLE KY 40290-1036	BUS LABELS	40.78
99883	9/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	CLIP RELEASE	48.66
99883	9/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BRAKE ROTOR	712.82
99883	9/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GLASS BOTTOM TEMP	132.27
99884	9/23/2021	BRUMFIELD TERRI	BLACKFOOT ID 83221	PAYROLL CORRECTION	457.14
99885	9/29/2021	AGRICULTURAL SERVICES INC	BLACKFOOT ID 83221	VAVLES * ELBOWS	33.73
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	NEW STAR REPLACEMENT PARTS	51.94
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	CHLORINE TEST STRIPS	33.1
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SAFETEC BURN GEL	76.5
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	ROCKFORD SHELVES	66.69
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	POWER CABLE	114.06

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99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SHELVING * 2ND GRADE	109.98
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	WHITEBOARD	255.85
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	COAT HOOKS	137
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	AIR GRILLES	97.16
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	OFFICE SUPPLIES * 3RD GRADE	213.43
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	LEGAL PADS * HIGHLIGHTERS	59.48
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SHARPIES	41.82
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	239.42
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	METER STICK * DUCT TAPE * BATTERIE	88.56
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	PAPER CLIPS * LANYARDS	36.55
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	LG PORTABLE DRIVE	25.99
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	INK MARKERS LABELS	305.14
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	MISC FILAMENT PAPER	189.32
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SAMSUNG TABLETS PE TEACHERS	258
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	CROSSNET FOR VOLLEYBALL	440.97
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	BORHTER PRINTER * NEED PO	156.99
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SPED * TABLETS * MISC BOOKS	362.43
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCIENCE SUPPLIES	74
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SELF INKING STAMP * NEED COPY PO	137.47
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN PROTECTOR *SURGE PROTECT	108.39
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	JUMP DRIVES * DEPOSIT BAGS	59.57
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER * PAPER TOWELS	63.58
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT	-535.98
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	LABELS	74.8
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	MOUSE PAD * MOUSE	34.98
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	LABELS	30.06
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	USB * APC 1500 * ASUS * MINI PC	5229.75
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	DDMALL MINI * NETGEAR * CAPSHI	3167.95
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	ESPON LAMP S	407.93
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	CHROMEBOOK * HARD CASE * SKIN	523.48
99886	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	WIRELESS KEYBOARD	27.99
99887	9/29/2021	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	0
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	CASES OF WHITE PAPER	1390.72
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2021-22 PAPER ORDER	2791
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2021-22 PAPER ORDER	733.75
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2021-22 PAPER ORDER	2988.46
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2021-22 PAPER ORDER	2568.63
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2021-22 PAPER ORDER	1395.5
99888	9/29/2021	BLACKFOOT SCHOOL DISTRICT #55	BLACKFOOT ID 83221	2021-22 PAPER ORDER	2730.09
99889	9/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	870
99889	9/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	870
99889	9/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99890	9/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	1977.15
99890	9/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	1076.15
99890	9/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	436.18
99891	9/29/2021	HADDONS CHAINLINK FENCING INC	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	2881
99891	9/29/2021	HADDONS CHAINLINK FENCING INC	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	762.5
99892	9/29/2021	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATE AUTHORIZATIONS	100
99893	9/29/2021	KRESS MARK	BLACKFOOT ID 83221	REIMBURSE TIRES PURCHASED	310.78
99893	9/29/2021	KRESS MARK	BLACKFOOT ID 83221	REIMBURSE MILEAGE	77.28
99894	9/29/2021	MCGRAW HILL EDUCATION	CHICAGO IL 60694	INSPIRE SCIENCE 6-8	3160.2
99895	9/29/2021	OVERTURE LEARNING	MONTPELIER ID 83254	SCHOOL ENROLLMENT	1373850
99896	9/29/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	***VOID***	0
99897	9/29/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC SUPPLIES * NEED PO	144.37
99898	9/29/2021	SNAKE RIVER EDUCATION FOUND	BLACKFOOT ID 83221	OPENING LUNCHEON	2500
99899	9/29/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	1925.53
99900	9/29/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
99901	9/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * ROCKFORD	1560
99901	9/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * MORELAND	810
99901	9/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * HIGH	3930
99901	9/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * RIVERSIDE	960
99901	9/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * MIDDLE	1065
99902	9/29/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLES * HIGH	112.12
99902	9/29/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * SUPPLIES JR HIGH	129.04

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99902	9/29/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * SUPPLIES JR HIGH	120
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POLYTARP * PLASTIC KIT	55.47
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ONLINE TEACHER SNACKS	91.9
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	909.72
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WHITEBOARDS	734.66
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RIVERSIDE KITCHEN SUPPLIES	9.91
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OFFICE SUPPLIES	102.96
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECEIPT	27.53
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC PLUMBING SUPPLIES	469.61
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	JACKETS * BUS DRIVERS	489.72
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SPED MATERIALS	254.5
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO DESK CHAIRS *	458.42
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ENVELOPES *	14.1
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	STAMPS	110
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	STAMPS	331.85
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GOPHER * NEED PO	146.14
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	EASTBAY * NEED PO	5390.17
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	EASTBAY * NEED PO	2975.67
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PARKING * IASA CONF	30
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IASA CONF * LODGING	844.11
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BACK TO SCHOOL MTG	104.34
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH FOOD * SPECIAL DIET	37.2
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE HAULED	186.4
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL SUPPLIES	66.05
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	234.13
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ONLINE TEACHER SNACKS	55.46
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO * NEED RECEIPT	56.8
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COVID TEST	105.05
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * SARAH MARTIN	147.95
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COVID TEST	126.44
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IDAHO HISTORY BOOKS	258.88
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KESLERS * NEED PO	174.96
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO * NEED PO	1339.41
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ARIZONA SUICIDE CONF * FLIGHTS	7638.37
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LICENSES ZOOM WEBINAR	2935.07
99903	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC PE SUPPLIES	390.6
99904	9/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WWBW WEB * NEED PO	3380.13
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED PO	30.66
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED PO	526.09
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOBBY LOBBY * NEED PO	24.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DOLLAR TREE * NEED PO	10
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KESLERS * NEED PO	14.58
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	51.48
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FORT SUMTER TOURS * NEED PO	413.4
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FFA ORG ONLINE * NEED PO	90
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PARKING	75
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FFA ORG ONLINE * NEED PO	1080
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOMESTEAD * NEED PO	14.72
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	247.59
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	0.78
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	393.9
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SKUTT * NEED PO	433.57
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED PO	81.47
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED PO	35.01
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	APPLE	9.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WIZARD SPORTS * NEED PO	641.23
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED PO	143.02
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	153.46
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	316.68
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	293.88

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	THREE BEAR REST. * NEED PO	410.68
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	KITTIES KITCHEN	7.42
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LITTLE CAESARS * NEED PO	53
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	19.53
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	503.23
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	74.4
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TOOLUP * NEED RECEIPT	1016.65
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUILDING SAFETY * NEED RECEIPT	370.8
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECEIPT	581.91
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PAST DUE FEE	61.63
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ANNUAL CREDIT FEE	150
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99905	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99906	9/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	0
99907	9/29/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	275.71
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	47.09
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	13.23
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	12.73
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	14.8
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	16.49
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	12.73
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	6.86
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	39.44
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	17.12
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	24.05
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	43.74
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.28
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.77
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	12.82
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	27.61
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.28
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.33
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.27
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.32
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	16.7
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	26.38
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	17.1
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	20.83
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	12.38
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	13.37
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	11.89
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	25.65
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	BENEFIT ADJUSTMENT	-77.5
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	218.07
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.87
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	18.78
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	37.2
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	0.68
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	24.92
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	26.82
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	50.51
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	54.72
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	25.25

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	17.1
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	25.65
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	85.5
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	195.47
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	113.29
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	81.34
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	111.2
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	509.1
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	251.53
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	221.51
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	113.75
99908	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	33.58
99909	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99910	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99911	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99912	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99913	10/6/2021	ACTION ROOTER SERVICE	BLACKFOOT ID 83221	LABOR * SUPPLIES	420
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	29.2
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	9.99
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	0.15
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	17.72
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.12
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.49
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * CREDIT	-40.28
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	17.65
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	29.2
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *AG	29.2
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	85.48
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	85.48
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	85.48
99914	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99915	10/6/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
99916	10/6/2021	BINGHAM COUNTY CHRONICLE	POCATELLO ID 83204	CHILD FIND SCREENING	100
99917	10/6/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	FINANCE CHARGE	2.75
99917	10/6/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	CAN OPENENER	118.2
99917	10/6/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	LABOR * REMOVAL DISPOSAL	65
99918	10/6/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * SUPPLIES	912.65
99919	10/6/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	60.94
99919	10/6/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	COBALT PILOT	22.96
99920	10/6/2021	DIAMOND PRODUCTS	HELENA MT 59601	DISHWASHER LIQUIDS	286
99921	10/6/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	98.7
99922	10/6/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99923	10/6/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	471.45
99923	10/6/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	409.84
99924	10/6/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	29484.85
99925	10/6/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	405.97
99925	10/6/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	649.32
99925	10/6/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	182
99925	10/6/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	CREDIT	-182
99925	10/6/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	511.91
99926	10/6/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	6878.09
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	10.28
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR HIGH	2374.29
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	618.76
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	11.7
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	1332.35
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	150.81
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	217.12
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1456.72
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	497.62
99927	10/6/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	506.63
99928	10/6/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	11.11
99929	10/6/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	3750
99930	10/6/2021	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	SILICONE	55.5
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	30.1
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	186.79
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	41.7
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	141.58
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	126.51
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	89.77
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	90.24
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	150.37
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	75.2
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	15.05
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	90.25
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	135.39
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	45.09
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	164.85
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	75.3
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	86.76
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	97.01
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	182.68
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	150.37
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	60.2
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	45.15
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	90.3
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	60.14
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	90.24
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	90.37
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	101.22
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	89.17
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	198.35
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	240.54
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	30.04
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	180.55
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	120.34
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	120.4
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	150.31
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	160.85
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	187.71
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	286.24
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	186.79
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	116.29
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	17.78
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	72.34

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	210.87
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	7.24
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	165.42
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	90.42
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	287.48
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	135.39
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	180.47
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	180.47
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	60.14
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	105.3
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	150.37
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	90.24
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	135.39
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	150.59
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	115.69
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	296.64
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	90.3
99931	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	120.35
99932	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
99933	10/6/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
99934	10/6/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	11.66
99935	10/6/2021	MOUNTAIN WEST WATERWORKS LLC	REXBURG ID 83440	SEPT 2021 LICENSE & FEE	997.52
99936	10/6/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	842.3
99936	10/6/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	409.4
99936	10/6/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	502.35
99936	10/6/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	846.46
99936	10/6/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	861.1
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	2834.09
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	1375
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	495.26
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	306.46
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	1649.6
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	3543.7
99937	10/6/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	58.36
99938	10/6/2021	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER & STARTER FLUID	50.67
99939	10/6/2021	PRB FEED LLC	BLACKFOOT ID 83221	BACKHOE RENTAL	204.58
99939	10/6/2021	PRB FEED LLC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	257.58
99939	10/6/2021	PRB FEED LLC	BLACKFOOT ID 83221	MAN LIFT RENTAL	381.6
99940	10/6/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	1716.12
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TUBING * BLADES	5.26
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * BATTERY	13.78
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	EPOXY	7.59
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BIT * WRENCH	61.94
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LADDER	129.99
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CONCRETE MIX	35.94
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ANCHOR * SCREWS	9.89
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS	6
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WASHER *SCREWS	25.4
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MACHINE SCREWS	8
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SAW BLADES	31.98
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRAPS	49.98
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ACETONE * OIL * BLADES	88.94
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WD40 * LOCKS	24.37
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLYWOOD * STAKS	124.08
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOOKS * WRENCH * NUTS	151.54
99941	10/6/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GRABBERS * BITS	33.96
99942	10/6/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BAND PAYMENT	15
99942	10/6/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BASKETBALL BACKBOARDS	2800
99943	10/6/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	COOLER COMBO	1049.24
99943	10/6/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	FAUCET	79.99
99944	10/6/2021	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	1886.93
99944	10/6/2021	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	125.16
99944	10/6/2021	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	1758.12
99944	10/6/2021	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	211.2

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99944	10/6/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	1590.36
99945	10/6/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
99946	10/6/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	526.5
99946	10/6/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	344.25
99947	10/12/2021	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * BOISE CONF	271.2
99948	10/14/2021	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	372
99949	10/14/2021	AT&T	CAROL STREAM IL 60197-5094	PHONE CHARGES	0.62
99950	10/14/2021	BAKER TINA	BLACKFOOT ID 83221	PER DIEM * SUICIDE CONF	112
99951	10/14/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	RESIN CLEANER	537.5
99951	10/14/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	RESIN CLEANER	537.5
99952	10/14/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1426.7
99953	10/14/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	3049.27
99953	10/14/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	2140.12
99953	10/14/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	DEEP BOX	324.92
99954	10/14/2021	FUNK BRONSON		PER DIEM * BOISE CONF	275.2
99955	10/14/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SUPPLIES	3262
99956	10/14/2021	HOGUE JAMES B.	PINGREE ID 83262	PER DIEM * INDIANA	368
99957	10/14/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	1050
99957	10/14/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	525
99958	10/14/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	778.1
99958	10/14/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1280.6
99959	10/14/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT FEES	76.25
99960	10/14/2021	KATSEANES BRYN		PER DIEM* SUICIDE CONF	112
99961	10/14/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	LABOR * SUPPLIES 07-1	8016.37
99961	10/14/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKES	172.05
99962	10/14/2021	KOHLER VANEEN		PER DIEM * SUICIDE CONF	112
99963	10/14/2021	LES SCHWAB TIRE CENTER	BLACKFOOT ID 83221	TIRES	1187.88
99964	10/14/2021	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	685.01
99965	10/14/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	11.66
99966	10/14/2021	MURDOCK KORY	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	41.05
99967	10/14/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	11.77
99967	10/14/2021	NORCO INC	SEATTLE WA 98124-5144	ACETYLENE	74.76
99967	10/14/2021	NORCO INC	SEATTLE WA 98124-5144	HOBART * ELECTRODE	135
99968	10/14/2021	PARKINSON HEATHER	BLACKFOOT ID 83221	PER DIEM * SUICIDE CONF	112
99969	10/14/2021	PARKINSON TYLER		PER DIEM * SUICIDE CONF	112
99970	10/14/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1770 GALS DIESEL	5009.28
99970	10/14/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	300 GALS UNLEADED	931.98
99971	10/14/2021	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	EVALUATIONS	13699.75
99972	10/14/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	362.31
99973	10/14/2021	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * SUICIDE CONF	112
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES18-1	167.13
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 07-1	459.89
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES15-1	503.63
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES18-2*	563.58
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES21-1	167.13
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERY	-56.39
99974	10/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	CREDIT	-227.79
99975	10/14/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	216.72
99976	10/14/2021	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	CAMPFIRE THEMED ITEMS	251.97
99977	10/14/2021	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE SAGE FINANCIAL	850
99978	10/14/2021	SNAKE RIVER STRINGS CO	BLACKFOOT ID 83221	MISC MUSIC SETS	1729.49
99979	10/14/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	20.81
99979	10/14/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	90.67
99979	10/14/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CONNECTOR	6.45
99980	10/14/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	48
99981	10/14/2021	PETERSEN JANA E	BLACKFOOT ID 83221	PER DIEM * SUICIDE CONF	112
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	102.44
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.45

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99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	400.1
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	440.5
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	102.44
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.45
99982	10/14/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.45
99983	10/14/2021	YOUNG'S SEPTIC TANK SERVICE	BLACKFOOT ID 83221	SEWER DUMPED	4240
99984	10/14/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	491.89
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	529.73
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	210
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	595
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	350
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	2100
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	658.94
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	350
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	350
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1050
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	350
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1400
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	2088.64
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1400
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	14711.36
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	7803.77
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	5600
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	6475
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	2450
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	5600
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	5075
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1381.82
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	765.64
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1295
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	2100
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	2100
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1400
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	490
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	38.28
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1295
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1400.81
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	767.82
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	1373.33
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	44.85
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	870.01
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	398.58
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	2100
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	632.18
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	700
99985	10/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 102021	529.73

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	23.87
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	5.76
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	126.81
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	42.27
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	42.27
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	126.81
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	126.81
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	42.27
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	41.85
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	84.54
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99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	19.8
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	12.64
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	42.27
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	213.94
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	42.27
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	171.67
99988	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 102021	42.27
99989	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
99990	10/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	0
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99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	277.75
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99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	85.5
99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4.27
99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 102021	113.29
99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	12.82
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99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	125.14
99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	64.13
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99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	13.37
99991	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	240.77
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	96.09
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	5673.9
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	5131.56
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	3211.63
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	6704.4
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	7181.76
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	6965.79
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	16498.07
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 102021	2413.83
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	240.78
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	1060.69
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	1487.53
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	417.9
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	104.48
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	432.88
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	643.69
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	196.04

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	123.5
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99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	635.86
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	160.15
99992	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 102021	788.06
99993	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99994	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99995	10/31/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
99996	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99997	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99998	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
99999	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
100000	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	47.56
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	180.51
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	274.46
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	292.33
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	276.23
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	28.76
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	22.56
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	16.29
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	12.11
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	129.62
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	53.64
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	46
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	11.4
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	21.17
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	21.18
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	9.19
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	16.9
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	13.55
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	15.31
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	135.79
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	16.55
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	1264.44
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	8.19
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 102021	7.28
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	13.33
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	141.21
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	276.84
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	101.25
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<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	95.37
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100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	118.37
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	1.76
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	112.43
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	21.25
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	933.6
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	12.64
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	4.2
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	10.86
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	11.49
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	55.91
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	14.08
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	81.66
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	0.12
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	0.79
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	2.36
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	73.28
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	20.35
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	20.34
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	76.7
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	21.59
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	140.29
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	83.7
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	44.5
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	3.35
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	36.6
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	45.79
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	41.11
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	37.52
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	36.75
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	130.81
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	93.28
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	212.28
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	1509.47
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 102021	16.6
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	653.22
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 102021	631.53
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	591.48
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	287.06
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	500.7
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102021	512.51
100001	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 102521 DIFFERENCE	1570.89
100002	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100003	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100004	10/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100005	10/31/2021	U.S. TREASURY		FICA - 102021	37.8
100005	10/31/2021	U.S. TREASURY		FICA - 102021	51.8
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	11.07
100005	10/31/2021	U.S. TREASURY		FICA - 102021	1014.41
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	1971.12
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	3839.55
100005	10/31/2021	U.S. TREASURY		FICA - 102021	355.57
100005	10/31/2021	U.S. TREASURY		FICA - 102021	202.38
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	66.34
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	660.71
100005	10/31/2021	U.S. TREASURY		FICA - 102021	77.19
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	30.6
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	23.28
100005	10/31/2021	U.S. TREASURY		FICA - 102021	398.54
100005	10/31/2021	U.S. TREASURY		FICA - 102021	76.62
100005	10/31/2021	U.S. TREASURY		FICA - 102021	710.82
100005	10/31/2021	U.S. TREASURY		FICA - 102021	0.81

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100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	323.78
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	547.84
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	331.26
100005	10/31/2021	U.S. TREASURY		FICA - 102021	977.04
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	149.53
100005	10/31/2021	U.S. TREASURY		FICA - 102021	543.78
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	4503.79
100005	10/31/2021	U.S. TREASURY		FICA - 102021	142.61
100005	10/31/2021	U.S. TREASURY		FICA - 102021	142.61
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	115.57
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	522.04
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	17.19
100005	10/31/2021	U.S. TREASURY		FICA - 102021	138.8
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	513.36
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	668.85
100005	10/31/2021	U.S. TREASURY		FICA - 102021	364.9
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	1548.55
100005	10/31/2021	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 102021	13.78
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	4270.15
100005	10/31/2021	U.S. TREASURY		FICA - 102021	239.41
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	90.78
100005	10/31/2021	U.S. TREASURY		FICA - 102021	10264.05
100005	10/31/2021	U.S. TREASURY		FICA - 102021	1507.24
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	662.32
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	13.74
100005	10/31/2021	U.S. TREASURY		FICA - 102021	83.74
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	566.4
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	1258.57
100005	10/31/2021	U.S. TREASURY		FICA - 102021	832.63
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	266.63
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	73.54
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	853.75
100005	10/31/2021	U.S. TREASURY		FICA - 102021	152.84
100005	10/31/2021	U.S. TREASURY		FICA - 102021	140.15
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	322.58
100005	10/31/2021	U.S. TREASURY		FICA - 102021	111.58
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	345.66
100005	10/31/2021	U.S. TREASURY		FICA - 102021	60.32
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	528.04
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	157.4
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	118.65
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	145.44
100005	10/31/2021	U.S. TREASURY		FICA - 102021	5.74
100005	10/31/2021	U.S. TREASURY		FICA - 102021	37.37
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	197.25
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	291.65
100005	10/31/2021	U.S. TREASURY		FICA - 102021	259.72
100005	10/31/2021	U.S. TREASURY		FICA - 102021	100.03
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	81.52
100005	10/31/2021	U.S. TREASURY		FICA - 102021	85.85
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	650.02
100005	10/31/2021	U.S. TREASURY		FICA - 102021	368.43
100005	10/31/2021	U.S. TREASURY		FICA - 102021	54.19
100005	10/31/2021	U.S. TREASURY		FICA - 102021	46.87
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	170.64
100005	10/31/2021	U.S. TREASURY		FICA - 102021	76.95
100005	10/31/2021	U.S. TREASURY		FICA - 102021	147.07
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	179.14
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	327.74
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	80.35
100005	10/31/2021	U.S. TREASURY		FICA - 102021	378.66
100005	10/31/2021	U.S. TREASURY		MEDICAL - 102021	262.07
100005	10/31/2021	U.S. TREASURY		FICA - 102021	63.25
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	152.92

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100005	10/31/2021	U.S. TREASURY		FICA - 102021	152.92
100005	10/31/2021	U.S. TREASURY		FICA - 102021	11.72
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	1778.67
100005	10/31/2021	U.S. TREASURY		FICA - 102021	207.7
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	3393.7
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	3599.47
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	115.75
100005	10/31/2021	U.S. TREASURY		FICA - 102021	96.76
100005	10/31/2021	U.S. TREASURY		FICA - 102021	208.08
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	814.43
100005	10/31/2021	U.S. TREASURY		FICA - 102021	139.01
100005	10/31/2021	U.S. TREASURY		FICA - 102021	710.24
100005	10/31/2021	U.S. TREASURY		FICA - 102021	273.33
100005	10/31/2021	U.S. TREASURY		FICA - 102021	277.93
100005	10/31/2021	U.S. TREASURY		MEDICARE - 102021	227.71
100006	10/31/2021	U.S. TREASURY		***VOID***	0
100007	10/31/2021	U.S. TREASURY		***VOID***	0
100008	10/31/2021	U.S. TREASURY		***VOID***	0
100009	10/19/2021	JOHNSON RODNEY	BLACKFOOT ID 83221	MISSED ON PAYROLL	600.27
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	162.47
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.2
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	23.11
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	24.98
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	26.38
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	20.07
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	18.01
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.2
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	30.09
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	18.51
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	51.73
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	14.77
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 102021	0.3
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	2.53
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	1.44
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.65
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	80.06
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.77
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	0.48
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	3.3
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	16.01
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4.83
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	13.7
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	1.17
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	3.31
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4.28
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.62
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4.27
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.63
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.65
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	43.74
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	5
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.72
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	3.15
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	17.12
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	33.25

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	54.23
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.47
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.65
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	14.6
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	1.85
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	30.13
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	179.63
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	8.39
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	1.2
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	2.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.26
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	13.17
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	17.1
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	8.55
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	16.49
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	54.72
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.65
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	14.8
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	13.51
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	13.23
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	47.09
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	33.58
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	76.44
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	34.2
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	508.18
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	204.5
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	227.4
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 102021	136.5
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	212.25
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	101.68
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	27.61
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.33
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	7.32
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	26.38
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	20.83
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	12.38
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	11.89
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	25.65
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	4.87
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 102021	18.72
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	37.2
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	0.68
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	24.87
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 102021	26.82
100010	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 102021	50.42
100011	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
100012	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
100013	10/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
100014	10/21/2021	ACOUSTIC SPECIALTIES INC	POCATELLO ID 83205	LABOR * SUPPLIES SOUND PANELS	26580
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	-8.14
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	29.64
100015	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	85.48
100016	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100016	10/21/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	TRIPOD * HOLDER * CAMERA * IPAD	625.83
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	IPAD * MICROPHONE	329
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	FLASH DRIVES	89.34
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	CREDIT	-171.89
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	CALENDER * NEED RECEIPT	6.98
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	USB CAT5E * KEYBOARD * TOOLKIT	648.22
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	BUS SUPPLIES * CORD * RIBBON	204.8
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	TONER	218.89
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	HDMI EXTENDER * ESPON LAMP	588.7
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	WASP KILLER * CARDSTOCK	86.25
100017	10/21/2021	AMAZON.COM	ORLANDO FL 32896-0016	TONER	171.89
100018	10/21/2021	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE SNACKS	24.91
100018	10/21/2021	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE SNACKS	46.92
100019	10/21/2021	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR *SUPPLIES DISHWASHER	913.33
100020	10/21/2021	BIMBO BAKERIES	BOSTON MA 02241-2437	LUNCH SUPPLIES	220.15
100021	10/21/2021	BINGHAM COUNTY CHRONICLE	POCATELLO ID 83204	PUBLICATION OF FINANCIAL CONDITION	161.29
100022	10/21/2021	BUTTARS KYLE	CHUBBUCK ID 83202	SUICIDE CONF * SUN VALLEY * PER DI	216.8
100023	10/21/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SPREADER	199.99
100024	10/21/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WIRE	574.77
100025	10/21/2021	EMS LINQ INC	ATLANTA GA 30374	INVENTORY * NEED PO	450
100026	10/21/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	229.91
100026	10/21/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	116.06
100026	10/21/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	220.66
100027	10/21/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	LABOR *SUPPLIES ASPHALT	15502.25
100027	10/21/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	LABOR *SUPPLIES ASPHALT	46900
100027	10/21/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	LABOR *SUPPLIES ASPHALT	7000
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	1768.73

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100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	344.82
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	383.65
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	542.74
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	79.83
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER *LIGHTS	10.44
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1253.73
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5194.64
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	44.62
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	924.24
100028	10/21/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	56.9
100029	10/21/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * JOHNSON	65
100030	10/21/2021	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	LIGHT CAGE	163.56
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	12.37
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	93.01
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	99.73
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	408.88
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	23.43
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	148.64
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	74.09
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	116.96
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	354.15
100031	10/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	55.73
100032	10/21/2021	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN SUBSCRIPTION * WEBB	95
100033	10/21/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	39.41
100034	10/21/2021	LOGAN MECHAM CONSTRUCTION	PINGREE ID 83262	LABOR * SUPPLIES ROOF REPAIR	1300
100035	10/21/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.83
100036	10/21/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1900 GALS DIESEL	6144.6
100036	10/21/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	OIL	457
100036	10/21/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	200 GALS UNLEADED	621.6
100037	10/21/2021	PROFESSIONAL SYSTEMS TECH. INC	MURRAY UT 84107	LABOR * SERVICE FIRE ALARMS	367.5
100038	10/21/2021	RIVAL SHIRT COMPANY	POCATELLO ID 83205	GIRLS UNIFORMS	2400
100039	10/21/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	MIRROR	103.36
100040	10/21/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	PARTS REIMBURSEMENT	437
100041	10/21/2021	SNAKE RIVER STRIPING/ASPHALT	BLACKFOOT ID 83221	STRIPING PAINTING PARKING LOT	3300
100042	10/21/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SHARP STAPLES	111.38
100043	10/21/2021	WHOLESALE SUPPLY	POCATELLO ID 83201	BUS WASH KIT	92.95
100044	10/21/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	337.5
100044	10/21/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	391.5
100045	10/21/2021	AMERICAN FIDELITY		FLEX ACCT ADMINISTRATION	280
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	44.03
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	232.35
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
100046	10/28/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100047	10/28/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MOUSETRAP	19.9
100048	10/28/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER PROGRAM	957.05
100049	10/28/2021	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	SPEECH SERVICES	225
100050	10/28/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	182.16
100050	10/28/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	18.9
100050	10/28/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	6.64
100051	10/28/2021	HARPER JESSICA	BLACKFOOT ID 83221	PER DIEM * CROSS COUNTRY	60
100052	10/28/2021	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	IDAHO RURAL ASSOCIATION FEES	450
100053	10/28/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	825
100053	10/28/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	300
100054	10/28/2021	IXL LEARNING	SAN MATEO CA 94404	UPGRADE IXL LEARNING	3281
100055	10/28/2021	JONES EMILY		PER DIEM * CROSS COUNTRY	60
100056	10/28/2021	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN LESSON KIT	352.8
100057	10/28/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1250
100058	10/28/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH	285
100059	10/28/2021	KIRKHAM MIKE		PER DIEM * KIRKHAM	60
100060	10/28/2021	KRESS MARK	BLACKFOOT ID 83221	MILEAGE REIMBUREMENT	138.6
100060	10/28/2021	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * CROSS COUNTRY	273.2

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100061	10/28/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	SENSOR BRACKET	115.71
100062	10/28/2021	PARKINSON TYLER		REIMBURSEMENT RENTAL CAR * FUEL	167.81
100063	10/28/2021	PROFESSIONAL SYSTEMS TECH. INC	MURRAY UT 84107	SERVICE CALL	415
100064	10/28/2021	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	FULL BANNERS	27
100065	10/28/2021	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	TOILET RENTAL SERVICE	114.85
100065	10/28/2021	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	TOILET RENTAL SERVICE	537.2
100066	10/28/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WRENCH	173
100067	10/28/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
100068	10/28/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	499.5
100069	10/28/2021	YAY TECHNOLOGY	BLACKFOOT ID 83221	ON SITE WEBSITE TRAINING	105
100070	11/1/2021	COOMBS ROBERT	BLACKFOOT ID 83221	PER DIEM * VOLLEYBALL	90
100071	11/1/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	** VOID **	0
100072	11/1/2021	BAKER TINA	BLACKFOOT ID 83221	PER DIEM * BOISE	293.2
100073	11/1/2021	GOFF BRIAN	ABERDEEN ID 83210	PER DIEM * BOISE	58
100074	11/1/2021	HONS CHRIS		PER DIEM * BOISE	293.2
100075	11/1/2021	KATSEANES BRYN		PER DIEM * BOISE	293.2
100076	11/1/2021	TAYLOR WAYNE		PER DIEM * BOISE	293.2
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	USPS SUPPLIES	7.28
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COVID TEST	126.44
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	37.55
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	149.63
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * KRESS	257.68
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOPE CONF LODGING * REYNOLDS	1396.64
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ACDA CONFERENCE	448
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * SUICIDE CONF	619.54
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	USPS SHIPPING	15.9
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BIRTHDAY LUNCH	116.59
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BATHROOM HAND SOAPS	53.51
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HP * TOUCHPAD	1049
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	O'REILLEYS * NEED RECEIPT	32.99
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO * MILK	76.39
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WHITEBOARD	507.59
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOOD CLEANING * LADYBUG	935.55
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE HAULED	186.4
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SPORTSMANS WAREHOUSE	105.99
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PSI GARBAGE CONTRACT	1247.88
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOOD CLEANIGN	613.13
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CEMENT	153.2
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	STAINLESS STEEL COUNTERTOPS	1450.92
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECEIPT	232
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUCKETS * TARPS * HAMMERS	439.67
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO SUPPLIES	213.6
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART SUPPLIES * JOHNSON	63.24
100077	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LAMINATOR REFILLS	171.24
100078	10/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	**VOID**	0
100079	11/3/2021	AMERICAN FIDELITY		DEDUCTION CORRECTION	140.52
100080	11/4/2021	ABERDEEN TIRE	PINGREE ID 83262	TIRES	656
100080	11/4/2021	ABERDEEN TIRE	PINGREE ID 83262	TIRES	1300
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	49.99
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	92.33
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVRSIDE	136.01
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	375.74
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAMD	174.13
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HGIH	25.12

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100081	11/4/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFFORD	88.37
100082	11/4/2021	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	471.24
100083	11/4/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	WELD FLT	62.27
100084	11/4/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
100085	11/4/2021	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	THERAPY SERVICES	300
100086	11/4/2021	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE COGNITO FORMS	162
100087	11/4/2021	DALEY QUINN		PER DIEM * FOOTBALL	25
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	1122.4
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	280
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	56.51
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	1963.24
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	204.5
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	15.1
100088	11/4/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	3774.25
100089	11/4/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100090	11/4/2021	FAY NOLAN		PER DIEM * FOOTBALL	25
100091	11/4/2021	ARIZONA SUICIDE PREVENTION	PHOENIX AZ 85068	SUICIDE CONF * JANE	225
100092	11/4/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
100093	11/4/2021	HARRISON JEB		PER DIEM * FOOTBALL	25
100094	11/4/2021	HOLDER JODY		PER DIEM * FOOTBALL	25
100095	11/4/2021	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	BELTS	29.96
100095	11/4/2021	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	BELTS	12.76
100096	11/4/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	78.82
100097	11/4/2021	LOPER CAMERON		PER DIEM * FOOTBALL	25
100098	11/4/2021	LP PROPANE	IDAHO FALLS ID 83405	633 GALS PROPANE	1520.73
100099	11/4/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE MISC SUPPLIES	28.64
100099	11/4/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE MISC SUPPLIES	164.02
100099	11/4/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE MISC SUPPLIES	37.09
100099	11/4/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE MISC SUPPLIES	159.53
100100	11/4/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	11.66
100100	11/4/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	11.66
100101	11/4/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	BATTERY	249.08
100101	11/4/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	TRAILER BALL	11.45
100101	11/4/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	CAPSULES	28.38
100101	11/4/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	MISC ITEMS	28.75
100102	11/4/2021	PALMER STEPHANIE	BLACKFOOT ID 83221	DISABILITY LESSONS PROVIDED	35
100103	11/4/2021	PALMER TREYTON		PER DIEM * FOOTBALL	25
100104	11/4/2021	PEARSON ASSESSMENT	CHICAGO IL 60693	BRAIN BUFFET PACKAGE	1250
100105	11/4/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	84 GALS UNLEADED	264.37
100105	11/4/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2035 GALS DIESEL	6925.72
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WIRE BRUSH * WHEEL * BITS	95.9
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CAULK GUN	8.69
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * NUTS	9
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOOTS * PUTTY	88.99
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERIES * GLOVES	28.95
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERY	17.96
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	COVER PLATES	6.17
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BITS	11.38
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WRENCH * SCREWS	7.95
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIGHTS	33.98
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MASON LINE * BOLTS	105.17
100106	11/4/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WRENCH * GLOVES	71.96
100107	11/4/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC CLAS SUPPLIES	75.57
100107	11/4/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC CLAS SUPPLIES	95.86
100107	11/4/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC CLAS SUPPLIES	129.75
100107	11/4/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC CLAS SUPPLIES	34.96
100108	11/4/2021	SHAR PRODUCTS COMPANY	ANN ARBOR MI 48104	MISC MUSIC SUPPLIES	2630.99
100109	11/4/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COSTCO PURCHASE	224.95
100109	11/4/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ACTIVITY FEES	185
100110	11/4/2021	TOULOUSE JEFF		PER DIEM * FOOTBALL	25
100111	11/4/2021	TROXELL COMMUNICATIONS INC	PHOENIX AZ 85040	NEWLINE RS SERIES * WALL MOUNT	4179.98
100112	11/4/2021	WINDOW WELDER	PINGREE ID 83262	REPAIR BUS WINDOWS	105
100113	11/4/2021	EMS LINQ INC	ATLANTA GA 30374	POINT OF SERVICE	200
100114	11/4/2021	KRESS MARK	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT * WEISER	281.4

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100115	11/4/2021	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	ESSSIRF FUNDS	8000
100116	11/12/2021	COOMBS TERISA	BLACKFOOT ID 83221	PER DIEM * ISBA	323.2
100117	11/12/2021	HICKMAN MARCIA		LUNCH REFUND	40
100118	11/12/2021	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * ISBA	348.2
100119	11/15/2021	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	APPLICATION FEE	75
100119	11/15/2021	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	BACKGROUND FEE	28.25
100120	11/16/2021	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	324.88
100121	11/16/2021	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	1.24
100122	11/16/2021	BLACKFOOT CHAMBER OF COMMERCE	BLACKFOOT ID 83221-0801	EDUCATION MEMBERSHIP	200
100123	11/16/2021	BLACKFOOT MOVIE MILL	BLACKFOOT ID 83221	REIMBURSE THEATRE RENTAL	150
100124	11/16/2021	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	LUNCH SUPPLIES	114.43
100125	11/16/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	LUNCH SUPPLIES	143.2
100126	11/16/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * SUPPLIES HIGH SCHOOL	1101.31
100127	11/16/2021	CARLSON JON	POCATELLO ID 83201	REIMBURSE FINGERPRINT FEES	10
100128	11/16/2021	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	LABOR * SUPPLIES CARPET	16418.33
100128	11/16/2021	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	LABOR * SUPPLIES CARPET	4306.02
100129	11/16/2021	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	1381.38
100130	11/16/2021	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	5
100131	11/16/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	BIOEXILE * CORTEC	819.89
100131	11/16/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECO BIO PROGRAM	870
100131	11/16/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECO BIO PROGRAM	870
100131	11/16/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECO BIO PROGRAM	870
100132	11/16/2021	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE LUNCH FOR STAFF	65.62
100133	11/16/2021	DC CONSTRUCTION & RECYCLING	BLACKFOOT ID 83221	SNOW PLOWING	2291.25
100133	11/16/2021	DC CONSTRUCTION & RECYCLING	BLACKFOOT ID 83221	GRADER	910
100134	11/16/2021	DOUGAL DAVID	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	68.46
100135	11/16/2021	DUNN RICH	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	494.76
100136	11/16/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1422.52
100137	11/16/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	511.18
100137	11/16/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	UNITAP	450
100137	11/16/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC WIRE	2455.88
100138	11/16/2021	EXPLORER POST 4454	BLACKFOOT ID 83221	HEALTH CARE PROVIDER CPR	130
100139	11/16/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	533.22
100139	11/16/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	171.2
100139	11/16/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	52.9
100140	11/16/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	LUNCH SUPPLIES	303.22
100140	11/16/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	LUNCH SUPPLIES	140.47
100140	11/16/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	LUNCH SUPPLIES	93.91
100141	11/16/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	488.31
100141	11/16/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	-14.08
100141	11/16/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	642.42
100141	11/16/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	710.92
100141	11/16/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	418.07
100142	11/16/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES MIDDLE	285
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	353.19
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	1133.01
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	179.05
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	210.96
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	259.15
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	264.95
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	310.23
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	1777.54
100143	11/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	554.61
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK* ROCKFORD	105.72
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	75.55
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	181.22
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	75.5
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	90.66
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	142.57
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	90.58
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	75.5
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	90.56
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	151
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	105.72

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	75.5
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	120.78
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	90.61
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	21.74
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	105.72
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	135.94
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	181.22
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	166.11
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	120.83
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	60.34
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	216.32
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	195.72
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	151.02
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	135.94
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	158.93
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	151.05
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	135.99
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	201.16
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	60.44
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MIK * MORELAND	233.85
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	45.33
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	135.94
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	241
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	166.16
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	181.22
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	181.27
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	15.11
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	218.69
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK* ROCKFORD	120.78
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK* ROCKFORD	75.5
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK* ROCKFORD	75.55
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK* ROCKFORD	30.22
100144	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK* ROCKFORD	248.81
100145	11/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100146	11/16/2021	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DOT TEST	578
100147	11/16/2021	MLS LANDSCAPE SERVICES	MORELAND ID 83256	WINTERIZE SPRINKLER SYSTEMS	1275
100148	11/16/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.83
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	1003.65
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	2662.76
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	838.36
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	519
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	153
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	1385.36
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	580.33
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	59.82
100149	11/16/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	519
100150	11/16/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
100150	11/16/2021	NORCO INC	SEATTLE WA 98124-5144	T ARGON	441.15
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	4511.36
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	490.56
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	605.51
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	-12.3
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	314.42
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	2508.9
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	2072.73
100151	11/16/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	1192.49
100152	11/16/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	MORELAND OFFICE DESK	543.48
100153	11/16/2021	PEOPLE'S CANAL & IRRIGATION CO	BLACKFOOT ID 83221	WATER ASSESSMENT	366
100154	11/16/2021	PRB FEED LLC	BLACKFOOT ID 83221	AUGER/ TRAILER RENTAL	219.58
100154	11/16/2021	PRB FEED LLC	BLACKFOOT ID 83221	MAN LIFT RENTAL	381.6
100154	11/16/2021	PRB FEED LLC	BLACKFOOT ID 83221	TRAILER RENTAL	225.78
100155	11/16/2021	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	EVALUATIONS	17276.75
100156	11/16/2021	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	FILTERS	2236.92
100157	11/16/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	ACCELERATED READING	490

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100158	11/16/2021	RESCO	SALT LAKE CITY UT 84101	LUNCH SUPPLIES	139.54
100159	11/16/2021	RIVAL SHIRT COMPANY	POCATELLO ID 83205	UNIFORM TOPS & BOTTOMS	2635
100160	11/16/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LED MARKERS	14.82
100161	11/16/2021	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	REIMBURSE LAMINATION FILM	322.24
100162	11/16/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE JW PEPPER PURCHASE	237.49
100162	11/16/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE GARBANZO SUBSCRIPTION	149
100163	11/16/2021	SOUND FX LLC	IDAHO FALLS ID 83404	HIGH SCHOOL GYM SYSTEM	11751.87
100164	11/16/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	SALES TAX FOR FOOD SALES	53.42
100165	11/16/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	1052.43
100165	11/16/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	136.35
100165	11/16/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	1455.55
100165	11/16/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	1154.35
100165	11/16/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	-316.98
100166	11/16/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
100167	11/16/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	48
100168	11/16/2021	UNITED CANAL COMPANY	BLACKFOOT ID 83221	WATER ASSESSMENT	120
100169	11/16/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * SUPPLIES MIDDLE	834.45
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	400.1
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	519.62
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * RENE	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	152.4
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK	40.01
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * FUNK	447.87
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.41
100170	11/16/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* DUNN	52.41
100171	11/16/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	LUNCH SUPPLIES	623.32
100172	11/16/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	42
100173	11/16/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	405
100173	11/16/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	398.25
100174	11/16/2021	WRAY FARRELL	BLACKFOOT ID 83221	REIMBURSE FUEL 5.06 GALS	19.03
100174	11/16/2021	WRAY FARRELL	BLACKFOOT ID 83221	REIMBURSE FUEL 20.00	20
100175	11/16/2021	YAY TECHNOLOGY	BLACKFOOT ID 83221	WORDPRESS PLUGIN	120
100176	11/16/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NORTON * NEED PO	104.99
100176	11/16/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NORTON * NEED PO	124.99
100177	11/16/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2100
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	4739
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2276.95
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	5455.28
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	6475
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	6888.29
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	14222.44
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	5.1
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	700
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	449.73
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2062.23
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	350
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	350
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1050

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	350
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	438.59
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	943.38
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	700
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	632.18
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	700
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	767.82
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	365.19
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	855.7
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	637.44
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	367.24
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1381.82
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1400
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	915.9
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1168.76
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	34.37
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1216.04
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2100
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2433.44
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	700
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	700
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	595
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	700
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	350
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	350
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	404.42
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1295
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	157.39
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1295
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2100
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	2024.93
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	529.73
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	529.73
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	491.89
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	5600
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	1400
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 112021	760.14
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112021	1647.86
100178	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 112021	3070.37
100179	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100180	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	26.89
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	42.27
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	0.31
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	82.17
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	42.27
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	39.9
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 112021	13.01
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 112021	22.26
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	9.45
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	31.78
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	3.63
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	39.9
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	9.5
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	39.9
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	3.59
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	22.18
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	42.27
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	84.23
100181	11/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 112021	22.05
100182	11/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 112021	42.27
100182	11/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 112021	17.94
100182	11/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 112021	995.21
100182	11/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DELTA DENTAL - 112021	122.43

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	383.6
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	168.03
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	275.85
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	17.03
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	341.62
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	6980.77
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112021	2413.83
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 112021	82.34
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112021	1813.05
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112021	1979.79
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 112021	5564.04
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 112021	2130.87
100190	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT CORRECTION	-7.95
100191	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
100192	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
100193	11/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
100194	11/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	0
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	1560.89
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	80.38
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	588.53
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	52.82
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	36.75
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	41.11
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	37.84
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	45.79
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	93.28
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	130.82
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	36.4
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	21.59
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	20.34
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	64.07
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	20.35
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	47.56
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	140.29
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	73.28
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	3.78
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	0.48
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	1.9
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	12.26
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	16.1
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	55.91
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	11.49
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	4.75
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	545.99
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	11.4
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	12.64
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	14.08
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	81.09
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	21.25
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	112.43
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	79.88
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	73.14
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	95.37
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	101.25
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	95.58
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	187.38
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	1.76
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	141.21
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	1.26
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	2082.52
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	252.77
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	15.31
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	9.59
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	16.9

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	58.66
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	80.06
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	17.24
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	21.18
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	21.17
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	9.19
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	11.4
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	46
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	20.54
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	27.8
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	10.56
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	24.06
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	8.75
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	7.44
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	12.11
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	13.73
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	11.62
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	39.33
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	53.64
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	129.62
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	40.56
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	33.87
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	4.65
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	16.29
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	15.92
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	22.56
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	8.45
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	20.16
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 112021	613.85
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	212.28
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 112021	7.29
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	169.75
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	489.3
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	28.75
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	237.96
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	995.3
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	1033.94
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	306.4
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	392.54
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	176.31
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	263.97
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	296.22
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	129.75
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	290.57
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	263.79
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	13.33
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	544.99
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	709.59
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 112021	686.12
100195	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP ADJUSTMENT	-64.12
100196	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100197	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100198	11/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100199	11/30/2021	U.S. TREASURY		FICA - 112021	451.69
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	1507.25
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	4375
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	363.81
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	220
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	80.24
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	137.7
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	159.38
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	115.99
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	118.66
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	32.68

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	291.65
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	653.73
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	54.19
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	51.97
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	179.13
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	80.79
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	64.67
100199	11/30/2021	U.S. TREASURY		MEDICAL - 112021	563.56
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	111.56
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	297.41
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	1003.48
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	11.99
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	676.54
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	716.4
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	668.85
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	523.87
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	81.05
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	83.73
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	22.37
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	13.78
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	522.03
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	142.61
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	149.53
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	265.2
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	820.07
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	667.44
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	326.06
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	277.93
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	4171.19
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	576.94
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	4471.3
100199	11/30/2021	U.S. TREASURY		MEDICARE - 112021	1944.37
100199	11/30/2021	U.S. TREASURY		FICA - 112021	3378.69
100199	11/30/2021	U.S. TREASURY		FICA - 112021	1220.42
100199	11/30/2021	U.S. TREASURY		FICA - 112021	1201.2
100199	11/30/2021	U.S. TREASURY		FICA - 112021	51.77
100199	11/30/2021	U.S. TREASURY		FICA - 112021	225.88
100199	11/30/2021	U.S. TREASURY		FICA - 112021	219.01
100199	11/30/2021	U.S. TREASURY		FICA - 112021	290.85
100199	11/30/2021	U.S. TREASURY		FICA - 112021	141.9
100199	11/30/2021	U.S. TREASURY		FICA - 112021	60.07
100199	11/30/2021	U.S. TREASURY		FICA - 112021	246.78
100199	11/30/2021	U.S. TREASURY		FICA - 112021	368.43
100199	11/30/2021	U.S. TREASURY		FICA - 112021	259.71
100199	11/30/2021	U.S. TREASURY		FICA - 112021	81.5
100199	11/30/2021	U.S. TREASURY		FICA - 112021	100.03
100199	11/30/2021	U.S. TREASURY		FICA - 112021	85.84
100199	11/30/2021	U.S. TREASURY		FICA - 112021	162.18
100199	11/30/2021	U.S. TREASURY		FICA - 112021	76.94
100199	11/30/2021	U.S. TREASURY		FICA - 112021	147.06
100199	11/30/2021	U.S. TREASURY		FICA - 112021	330.86
100199	11/30/2021	U.S. TREASURY		FICA - 112021	152.91
100199	11/30/2021	U.S. TREASURY		FICA - 112021	152.91
100199	11/30/2021	U.S. TREASURY		FICA - 112021	115.58
100199	11/30/2021	U.S. TREASURY		FICA - 112021	398.51
100199	11/30/2021	U.S. TREASURY		FICA - 112021	115.75
100199	11/30/2021	U.S. TREASURY		FICA - 112021	68.18
100199	11/30/2021	U.S. TREASURY		FICA - 112021	1745.22
100199	11/30/2021	U.S. TREASURY		FICA - 112021	306.33
100199	11/30/2021	U.S. TREASURY		FICA - 112021	66.47
100199	11/30/2021	U.S. TREASURY		FICA - 112021	361.93
100199	11/30/2021	U.S. TREASURY		FICA - 112021	11.06
100199	11/30/2021	U.S. TREASURY		FICA - 112021	8.77
100199	11/30/2021	U.S. TREASURY		FICA - 112021	662.48

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100199	11/30/2021	U.S. TREASURY		FICA - 112021	711.88
100199	11/30/2021	U.S. TREASURY		FICA - 112021	1243.47
100199	11/30/2021	U.S. TREASURY		FICA - 112021	495.03
100199	11/30/2021	U.S. TREASURY		FICA - 112021	567.41
100199	11/30/2021	U.S. TREASURY		FICA - 112021	710.31
100199	11/30/2021	U.S. TREASURY		FICA - 112021	153.01
100199	11/30/2021	U.S. TREASURY		FICA - 112021	345.65
100199	11/30/2021	U.S. TREASURY		FICA - 112021	90.77
100199	11/30/2021	U.S. TREASURY		FICA - 112021	79.25
100199	11/30/2021	U.S. TREASURY		FICA - 112021	34.57
100199	11/30/2021	U.S. TREASURY		FICA - 112021	50.47
100199	11/30/2021	U.S. TREASURY		FICA - 112021	3.45
100199	11/30/2021	U.S. TREASURY		FICA - 112021	27.53
100199	11/30/2021	U.S. TREASURY		FICA - 112021	991.05
100199	11/30/2021	U.S. TREASURY		FICA - 112021	326.38
100199	11/30/2021	U.S. TREASURY		FICA - 112021	142.62
100199	11/30/2021	U.S. TREASURY		FICA - 112021	275.72
100199	11/30/2021	U.S. TREASURY		FICA - 112021	139
100199	11/30/2021	U.S. TREASURY		FICA - 112021	275.04
100199	11/30/2021	U.S. TREASURY		FICA - 112021	10707.73
100199	11/30/2021	U.S. TREASURY		FICA - 112021	4645.52
100199	11/30/2021	U.S. TREASURY		FICA - 112021	3729.72
100199	11/30/2021	U.S. TREASURY		FICA - 112021	3802.92
100200	11/30/2021	U.S. TREASURY		***VOID***	0
100201	11/30/2021	U.S. TREASURY		***VOID***	0
100202	11/30/2021	U.S. TREASURY		***VOID***	0
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	377.24
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	19.01
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.72
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	13.4
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	12.82
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	12.82
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *RIVERSIDE	12.82
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.86
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
100203	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
100204	11/18/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100205	11/18/2021	DAWSON GINA		REIMBURSE BUS SNACKS	51.62
100206	11/18/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1215.42
100207	11/18/2021	OETC	SALEM OR 97301	GOOGLE WORK SPACE FOR EDUCATION	7320
100208	11/18/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS DIESEL	3343
100208	11/18/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS OIL	3942
100208	11/18/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	100 GALS UNLEADED	306.9
100209	11/18/2021	REYNOLDS JANE	BLACKFOOT ID 83221	REIMBURSE CELL PHONE 12 @ \$50	600
100209	11/18/2021	REYNOLDS JANE	BLACKFOOT ID 83221	REIMBURSE PARKING * BOISE CONF	35
100210	11/18/2021	SIMPER RHONDA	BLACKFOOT ID 83221	PAYROLL CORRECTION	106.46
100211	11/18/2021	ZIONS BANK PUBLIC FINANCE	SALT LAKE CITY UT 84133-1109	2021 CONTINUING DISCLOSURE FEE	2500
100212	11/18/2021	REMIND101 INC	DALLAS TX 75312-0599	REMIND BASE PLAN / CALLS	8470
100213	11/22/2021	OGDEN AMY		PAY MISSED ON NOVEMBER PAYROLL	1836.33
100214	11/22/2021	BEASLEY ELIZABETH	BLACKFOOT ID 83221	PAYROLL CORRECTION	69.26
100215	11/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 112021	15.95
100216	11/30/2021	AMERICAN FIDELITY		FLEX ACCOUNT ADMINISTRATIONS	294
100217	11/30/2021	BRINKERHOFF MARLENE	MORELAND ID 83256	CLINICAL SUPERVISION	240
100218	11/30/2021	HARPER JESSICA	BLACKFOOT ID 83221	CLINICAL SUPERVISION	800
100219	11/30/2021	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	BLACK CASTERS	6732
100220	11/30/2021	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA WRITTEN TESTS	650
100221	11/30/2021	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONERS	844.98
100222	11/30/2021	PETERSEN NICOLE	BLACKFOOT ID 83221	CLINICAL ASSISTANCE	60
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	8.89
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	274.25
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GLOVES	27.56
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CONCRETE	29.26
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TOILET LATCH	231.36
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RETIREMENT VASES	567.7
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BIRTHDY LUNCH SUPPLIES	126.3
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * MARK * BOISE	213.58
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICRIPHONES * TRIPODS	447.12
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RETIREMENT GIFT	70.95
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HAND SOAPS	56.7
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BIRTHDAY PLANT * CHRIS	65.5
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOOD CLEANING * LADYBUG	6345.52
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SPECIAL ED CONF * BOISE	1515.4
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 11.28 GALS	37
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 8.26 GALS	28
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 55.10 GALS	192.8
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ALPHA CARDS * BUSSING	353.35
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * CONF * ESEA CONF	2652.88
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLIGHT REIMBURSEMENT * DOUGAL	356.41
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	1716.12
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 7.74 GALS	30.96
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 9.84 GALS	37.21
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * CONF BRONSON	197.68
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECEIPT	81.89
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ACER DESKTOP	5399.9
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ANNUAL UPGRADE LICENSE	85
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KITCHEN CART	1166
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	52.62
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	1.47
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FOOD PARENT TEACHER CONF	51.94
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TEACHERS PAY TEACH * NEED PO	10.6
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COLORLED OVERLAYS	31.7
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	8TH GRADE SUPPLIES	62.15
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL SUPPLIES	219.78
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SKYDECK CHICAGO * NEED PO	336
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAREER TECHNICAL CONF	224
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CHALLENGE CARDS * NEED PO	84.46
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	16.95
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DINNER FOR HS STAFF	700
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * CREDIT	-2.95
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	226.14
100223	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	668.4

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100224	11/30/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	PRINTER & KEYBOARD	170.88
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	LAFFY TAFFY * GILBERT	64.99
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	TONER	339.56
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	EQUIPPED FOR READING BOOK	52
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	HAPPINESS ADVANTAGE BOOK	175.3
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	FORKS	53.07
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	PENS	56.64
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	PAPER PLATES	28.99
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	CALCULATOR	58.15
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	PRINTER	177.71
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES * YOUNG	110.07
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	SPOONS * NEED PO	17.2
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	MARSHMELLOWS * NEED PO	20.79
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	STOOLS * SPED ROOM	125.82
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	INSIGNIA TV	169.99
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	PAINT TRAYS* GUARD * NEED PO	35.57
100225	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	CASE * SCREEN PROTECTOR	39.89
100226	11/30/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WWBW WEB WESTLAKE * NEED PO	449.97
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MIDDLE	103.09
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	73.18
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	94.19
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	208.29
100227	12/2/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100228	12/2/2021	BINGHAM GROUNDWATER DISTRICT	BLACKFOOT ID 83221	WATER ASSESSMENT	1272.19
100229	12/2/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	14.28
100230	12/2/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	1032.42
100231	12/2/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	2480
100231	12/2/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	233
100232	12/2/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100233	12/2/2021	EVANS LIZ		TICKET TAKERS	93.5
100234	12/2/2021	EVANS KATHRYN		TICKET TAKERS	96.25
100235	12/2/2021	FASTENAL COMPANY	WINONA MN 55987-1286	DRILL KIT	73.25
100236	12/2/2021	FLEET PRIDE	DALLAS TX 75284-7118	INJECTOR	3735.96
100236	12/2/2021	FLEET PRIDE	DALLAS TX 75284-7118	CORE CREDIT	-1200
100237	12/2/2021	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	200
100237	12/2/2021	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	350
100238	12/2/2021	GROVE HOTEL	BOISE ID 83701	ISBA LODGING	656
100238	12/2/2021	GROVE HOTEL	BOISE ID 83701	ISBA LODGING	492
100238	12/2/2021	GROVE HOTEL	BOISE ID 83701	ISBA LODGING	492
100238	12/2/2021	GROVE HOTEL	BOISE ID 83701	ISBA PARKING	60.66
100238	12/2/2021	GROVE HOTEL	BOISE ID 83701	ISBA LODGING	492
100239	12/2/2021	HARRINGTON LON		PER DIEM * BOISE ISBA	252.2
100240	12/2/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIE * RIVERSIDE	190
100241	12/2/2021	HENDERSON BRINDIE	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	100.5
100242	12/2/2021	IAS ENVIROCHEM	POCATELLO ID 83201	WATER TESTING	25
100242	12/2/2021	IAS ENVIROCHEM	POCATELLO ID 83201	WATER TESTING	25
100242	12/2/2021	IAS ENVIROCHEM	POCATELLO ID 83201	WATER TESTING	25
100242	12/2/2021	IAS ENVIROCHEM	POCATELLO ID 83201	WATER TESTING	25
100242	12/2/2021	IAS ENVIROCHEM	POCATELLO ID 83201	WATER TESTING	25
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	11.72
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	5.16
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	939.25
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	451.01
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	644.36
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	102.76
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	168.71

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2209.67
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	8.75
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5282.71
100243	12/2/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	4.6
100244	12/2/2021	IDAHO STATE JOURNAL	POCATELLO ID 83204	SUBSCRIPTION RENEWAL	66.35
100245	12/2/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT STATION	11.31
100246	12/2/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKE PADS	164.3
100246	12/2/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	FILTERS	29.32
100247	12/2/2021	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	PLUGIN POWERSCHOOL	649.8
100248	12/2/2021	NORCON	PHOENIX AZ 85082	INSTALLATION OF BLEACHERS	216052
100248	12/2/2021	NORCON	PHOENIX AZ 85082	SINGLE PHASE MOTOR	2182
100249	12/2/2021	POWER SCHOOL	LOS ANGELES CA 90088-8408	POWERSCHOOL ENROLLMENT EXPRESS	3571.49
100250	12/2/2021	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	FILTERS	69.72
100251	12/2/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	MY ON STUDENT SUBSCRIPTION	1750
100252	12/2/2021	ROBERTS DANIEL	POCATELLO ID 83204	MILEAGE REIMBURSEMENT	98.78
100253	12/2/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE LOCKDOWN KIT SUPPLIES	78
100253	12/2/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ACCOMPANIMENT TRACK	24.99
100254	12/2/2021	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	TOILET RENTAL	537.2
100255	12/2/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FEES	2000
100256	12/2/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
100257	12/2/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLE REFILL	65
100258	12/6/2021	MHS CUSTOM CABINETS	BLACKFOOT ID 83221	CABINETS INSTALLATION * MORELAND	6250
100259	11/30/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND1	1347.01
100259	11/30/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	815.06
100260	11/30/2021	AMAZON.COM	ORLANDO FL 32896-0016	THINK AGAIN BOOK	217.75
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDR * DO	43.99
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	64.45
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	88.37
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY MIDDLE	10.39
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY MIDDLE	10.39
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY MIDDLE	10.39
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100261	12/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100262	12/9/2021	AT&T	CAROL STREAM IL 60197-5094	PHONE CHARGES	2.16
100263	12/9/2021	AUDIO ENHANCEMENT	WEST JORDAN UT 84081	AUDIO TESTING EQUIPMENT	935.5
100264	12/9/2021	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * SUPPLIES * MIDDLE	746.57
100265	12/9/2021	BELLWETHER	MINNETONKA MN 55343	BOOKS * LIBRARY GRANT	279.78
100266	12/9/2021	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	2021-22 KITCHEN SUPPLIES	159.55
100267	12/9/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	COOLANT FITTING * INJECTOR	566.13
100268	12/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BUNGEE * STRAP * GLOVES	29.94
100269	12/9/2021	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	THERAPY SERVICES	225
100270	12/9/2021	EDDINGTON PIANO SERVICES	BLACKFOOT ID 83221	TUNE PIANOS	213.33
100270	12/9/2021	EDDINGTON PIANO SERVICES	BLACKFOOT ID 83221	TUNE PIANOS	213.33
100270	12/9/2021	EDDINGTON PIANO SERVICES	BLACKFOOT ID 83221	TUNE PIANOS	213.34
100271	12/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	96.52
100271	12/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	117.54
100271	12/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	1538.15
100271	12/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	26

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100272	12/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	-64.41
100272	12/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	-17.12
100272	12/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	406.81
100272	12/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	289.16
100272	12/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	366.82
100273	12/9/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
100273	12/9/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1970.5
100274	12/9/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	KITCHEN SUPPLIES	379.35
100274	12/9/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	KITCHEN SUPPLIES	62.44
100275	12/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	522.42
100275	12/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	622.53
100275	12/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	815.21
100275	12/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	-8.84
100276	12/9/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
100277	12/9/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * ROCKFORD	105
100278	12/9/2021	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	20
100278	12/9/2021	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	20
100278	12/9/2021	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	20
100278	12/9/2021	IAS ENVIROCHEM	POCATELLO ID 83201	COPPER LEAD	350
100278	12/9/2021	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	20
100279	12/9/2021	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	ANNUAL SUBSCRIPTION DUES IEEW	190
100280	12/9/2021	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA WRITTEN TEST	650
100280	12/9/2021	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA VIDEOS	120
100281	12/9/2021	LUSK DREW		HOLIDAY BONUS	500
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	92.5
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	104.77
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	88.85
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	138.71
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	46.28
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	77.13
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	149.19
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	107.92
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	84.4
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	119.58
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	123.28
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	92.5
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	148.64
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	75.72
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	92.55
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	149.05
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	154.13
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	138.83
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	163.45
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	122.58
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	139.72
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	119.58
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	88.85
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	123.28
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	33.94
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	163.85
100282	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	152.28
100283	12/9/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100284	12/9/2021	MICRO FOCUS SOFTWARE	DALLAS TX 75373	ZENWORK CONFIG * OPEN ENTERPRISE S	12169.5
100285	12/9/2021	MILES BUS COMPANY	BLACKFOOT ID 83221	BUS TRANSPORTATION * SPORTS	426
100285	12/9/2021	MILES BUS COMPANY	BLACKFOOT ID 83221	BUS TRANSPORTATION * SPORTS	391.6
100286	12/9/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	THE LEGEND * BATTERY	117.73
100287	12/9/2021	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	THERAPY SERVICES	2004.92
100288	12/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	13.43
100288	12/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	349.59
100288	12/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1083.7
100288	12/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	170.2
100289	12/9/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	11.77
100289	12/9/2021	NORCO INC	SEATTLE WA 98124-5144	CONTACT TIP * DEXTERITY	56.6
100290	12/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	534.3

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100290	12/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	3.98
100290	12/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1441.43
100290	12/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1307.64
100290	12/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2550.28
100291	12/9/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	178 GALS UNLEADED	519.23
100291	12/9/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	225 DEF	652.5
100291	12/9/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	105 GALS MOTOR OIL	1354.5
100291	12/9/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	800 GALS OIL	2968.96
100291	12/9/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	800 GALS DIESEL	2510.24
100292	12/9/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	1850.96
100293	12/9/2021	RESTORE RITE LLC	BLACKFOOT ID 83221	LABOR * SUPPLIES STORAGE SHED	2000
100293	12/9/2021	RESTORE RITE LLC	BLACKFOOT ID 83221	LABOR * SUPPLIES STORAGE SHED	6000
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * BLADES * GLOVES	54.66
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SILICONE * DRILL BITS	33.92
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	NUTS * GAUGE WIRE * BLADES	241.53
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * TAPPERS * BLADES	139.25
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BITS * SILICONE	28.66
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LINKS * TURN BUCKLE	16.96
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * NAILS	313.5
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLIERS * GRIBS * DRIVER SET	51.47
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * LINKS * BUCKLES * NUTS	89.19
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERY * GRINDING DISK	29.97
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT	22.99
100294	12/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERY	17.96
100295	12/9/2021	ROCKFORD SERVICE CENTER	BLACKFOOT ID 83221	LABOR * SUPPLIES * 2005 FORD	1447.28
100296	12/9/2021	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	W-2 FORMS * 1096 FORMS	483.62
100297	12/9/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	464
100297	12/9/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	CELL PHONE REIMBURSEMENT	300
100298	12/9/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SCHOOL FEES	45
100299	12/9/2021	SUN VALLEY COMPANY	SUN VALLEY ID 83353	LODGING * IASA CONF	688.56
100300	12/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	504.98
100300	12/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	547.5
100300	12/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	277.09
100300	12/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	870.61
100301	12/9/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
100302	12/9/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	12
100302	12/9/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	4
100303	12/9/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	90
100304	12/9/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	459
100304	12/9/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	479.25
100305	12/9/2021	RIVERSIDE BOOT & SADDLE	BLACKFOOT ID 83221	NEW TRAILER	9229
100306	12/13/2021	AUDIO ENHANCEMENT	WEST JORDAN UT 84081	MISC SOUND EQUIPMENT	39072
100307	12/16/2021	BAKER TINA	BLACKFOOT ID 83221	HOTEL REIMBURSEMENT * SPECIAL ED	328.04
100308	12/16/2021	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	BELTS	12.76
100309	12/16/2021	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	6.36
100310	12/16/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * SUPPLIES * HIGH SCHOOL	1800
100311	12/16/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1423.77
100312	12/16/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	193.06
100312	12/16/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	912.17
100313	12/16/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100314	12/16/2021	GODFREY KRISTEN	BLACKFOOT ID 83221	CLINICAL SUPERVISION	160
100315	12/16/2021	GODFREY RACHEL	BLACKFOOT ID 83221	CLINICAL SUPERVISION	40
100316	12/16/2021	HEARING ZONE	BLACKFOOT ID 83221	HEARING EVALUATION	25
100317	12/16/2021	HOBBY TIME EQUIPMENT LLC	BLACKFOOT ID 83221	MOUNT PALLET FORK	4550
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	2164.5
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	385.1
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	505.27
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	2352.06
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	313.14
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	1532.66
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	390.33
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	667.79
100318	12/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	578.4
100319	12/16/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	OIL FILTER	28.71

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100320	12/16/2021	KRESS MARK	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	193.2
100321	12/16/2021	LARSEN SARA KAY		MILEAGE REIMBURSEMENT	64.43
100322	12/16/2021	MATHEWS PLUMBING & HEATING	SHELLEY ID 83274	LABOR * SUPPLIES ROCKFORD	508
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	119.58
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	61.7
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	158.82
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	215.83
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	169.68
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	208.43
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	166.37
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	138.77
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	204.28
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	237.49
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	158.93
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	92.55
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	154.2
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	218.75
100323	12/16/2021	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	179.37
100324	12/16/2021	MILLER KENT	BLACKFOOT ID 83221	PER DIEM * ISBA CONF	252.2
100325	12/16/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON	21
100325	12/16/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE CAR RENTAL INSURANCE	63.21
100325	12/16/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART PURCHASES	404.99
100325	12/16/2021	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE SIGNS FOR BUSES	173.94
100326	12/16/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	150.96
100326	12/16/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	36.17
100327	12/16/2021	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTER * FOG CAPSULE	17.15
100328	12/16/2021	POWER SCHOOL	LOS ANGELES CA 90088-8408	POWERSCHOOL SIS MAINT AND SUPPORT	15674.37
100329	12/16/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	** VOID **	0
100330	12/16/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	** VOID **	0
100331	12/16/2021	STATE OF IDAHO	BOISE ID 83714	2021 ANNUAL CERTIFICATION	100
100332	12/16/2021	THOMAS DEREK	MERIDIAN ID 83646	LASER CUT COMMISSION	75
100333	12/16/2021	U.S. TREASURY		** VOID **	0
100334	12/16/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	2450
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	870.01
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	5600
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	490
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1381.82
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1400
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1373.33
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	5775
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1400.81
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	7756.83
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	44.85
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	14628.27
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	75.37
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1358.94
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	2088.86
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	350
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	350
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1050
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	350
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	1400
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	632.18
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	2100
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	2100
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	700
100335	12/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 122021	2560.47

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100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	36.75
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	41.11
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	39.15
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	45.79
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	93.28
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	131.86
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	35.35
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	21.59
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	20.34
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	64.07
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	20.35
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	47.56
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	140.29
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	73.28
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	3.79
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	58.21
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	11.49
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	4.75
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	10.86
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	12.64
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	14.08
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	75.32
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	21.25
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	112.43
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	79.88
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	73.14
100351	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 122021	95.37
100352	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100353	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100354	12/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	522.04
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	11.72
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	739.01
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	66.35
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	137.6
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	147.09
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	327.74
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	141.37
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	64.42
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	975.82
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	153.14
100355	12/31/2021	U.S. TREASURY		FICA - 122021	152.84
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	710.82
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	666.61
100355	12/31/2021	U.S. TREASURY		FICA - 122021	83.74
100355	12/31/2021	U.S. TREASURY		FICA - 122021	481.95
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	499.06
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	179.12
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	76.96
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	259.71
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	291.65
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	6429.81
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	1983.26
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	4523.52
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	89.73
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	823.49
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	4376.55
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	68.18
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	200.79
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	226.81
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	225.21
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	60.07
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	362.44
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	34.58

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	75.72
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	77.2
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	90.78
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	314.37
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	142.61
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	451.69
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	142.62
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	257.55
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	285.29
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	277.92
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	139
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	52.42
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	10530.7
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	4210.31
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	1965.51
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	115.59
100355	12/31/2021	U.S. TREASURY		FICA - 122021	2006.23
100355	12/31/2021	U.S. TREASURY		FICA - 122021	9.14
100355	12/31/2021	U.S. TREASURY		FICA - 122021	51.8
100355	12/31/2021	U.S. TREASURY		FICA - 122021	1507.23
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	386.34
100355	12/31/2021	U.S. TREASURY		FICA - 122021	323.87
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	115.75
100355	12/31/2021	U.S. TREASURY		FICA - 122021	215.87
100355	12/31/2021	U.S. TREASURY		FICA - 122021	78.68
100355	12/31/2021	U.S. TREASURY		FICA - 122021	180.38
100355	12/31/2021	U.S. TREASURY		FICA - 122021	159.72
100355	12/31/2021	U.S. TREASURY		FICA - 122021	118.65
100355	12/31/2021	U.S. TREASURY		FICA - 122021	31.94
100355	12/31/2021	U.S. TREASURY		FICA - 122021	240.13
100355	12/31/2021	U.S. TREASURY		FICA - 122021	651.9
100355	12/31/2021	U.S. TREASURY		FICA - 122021	295.53
100355	12/31/2021	U.S. TREASURY		FICA - 122021	100.03
100355	12/31/2021	U.S. TREASURY		FICA - 122021	164.51
100355	12/31/2021	U.S. TREASURY		FICA - 122021	80.33
100355	12/31/2021	U.S. TREASURY		FICA - 122021	153.14
100355	12/31/2021	U.S. TREASURY		FICA - 122021	266.94
100355	12/31/2021	U.S. TREASURY		FICA - 122021	111.58
100355	12/31/2021	U.S. TREASURY		FICA - 122021	298.29
100355	12/31/2021	U.S. TREASURY		FICA - 122021	705.97
100355	12/31/2021	U.S. TREASURY		FICA - 122021	1609.54
100355	12/31/2021	U.S. TREASURY		FICA - 122021	11.06
100355	12/31/2021	U.S. TREASURY		FICA - 122021	2.9
100355	12/31/2021	U.S. TREASURY		FICA - 122021	711.9
100355	12/31/2021	U.S. TREASURY		FICA - 122021	1829.34
100355	12/31/2021	U.S. TREASURY		FICA - 122021	668.84
100355	12/31/2021	U.S. TREASURY		FICA - 122021	1199.65
100355	12/31/2021	U.S. TREASURY		FICA - 122021	566.42
100355	12/31/2021	U.S. TREASURY		FICA - 122021	710.25
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	81.49
100355	12/31/2021	U.S. TREASURY		MEDICAID - 122021	85.84
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	54.18
100355	12/31/2021	U.S. TREASURY		FICA - 122021	3569.02
100355	12/31/2021	U.S. TREASURY		FICA - 122021	3882.52
100355	12/31/2021	U.S. TREASURY		FICA - 122021	4079.96
100355	12/31/2021	U.S. TREASURY		FICA - 122021	582.92
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	46.87
100355	12/31/2021	U.S. TREASURY		FICA - 122021	1103.78
100355	12/31/2021	U.S. TREASURY		FICA - 122021	322.59
100355	12/31/2021	U.S. TREASURY		FICA - 122021	664.56
100355	12/31/2021	U.S. TREASURY		FICA - 122021	823
100355	12/31/2021	U.S. TREASURY		FICA - 122021	149.53
100355	12/31/2021	U.S. TREASURY		FICA - 122021	1.73
100355	12/31/2021	U.S. TREASURY		MEDICARE - 122021	115.99

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100355	12/31/2021	U.S. TREASURY		FICA - 122021	27.54
100356	12/31/2021	U.S. TREASURY		***VOID***	0
100357	12/31/2021	U.S. TREASURY		***VOID***	0
100358	12/31/2021	U.S. TREASURY		***VOID***	0
100359	12/21/2021	ERICKSON TARA		PAYROLL CORRECTION	843.65
100360	12/21/2021	ACTION MOTOR SPORTS	IDAHO FALLS ID 83401	FOUR WHEELER & TRAILER	14690.95
100361	12/29/2021	BALL FITNESS	BLACKFOOT ID 83221	PAYROLL DEDUCTION CORRECTION	58.19
100362	12/29/2021	WESTERN STATES CAT	POCATELLO ID 83204	LOADER	65139.52
100363	12/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	870
100363	12/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	870
100363	12/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER	1032.42
100364	12/29/2021	CUSTOM SOFTWARE SOLUTIONS	AMMON ID 83406	CUSTOM SCRIPTING STUDENTS ACCT	200
100365	12/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FENDER WASHER	13.52
100366	12/29/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
100367	12/29/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES HIGH	685.12
100367	12/29/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MIDDLE	414.11
100367	12/29/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MIDDLE	237.5
100367	12/29/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MORELAND	166.25
100367	12/29/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	190
100367	12/29/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	662.38
100368	12/29/2021	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	245
100369	12/29/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	75
100369	12/29/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	75
100369	12/29/2021	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	375
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	642.59
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	5.16
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT STATION	86.27
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	1999.36
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	8.3
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1272.92
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5185.72
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	4.6
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	47.21
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1138.13
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	761.46
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	450.79
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	926.51
100370	12/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	LIGHTS	11.59
100371	12/29/2021	KING LOCK & SECURITY	BLACKFOOT ID 83221	MISC KEY PARTS	150
100372	12/29/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	WIPER BLADES	104.06
100373	12/29/2021	NICHOLS & SON	AMERICAN FALLS ID 83211	SERVICE CALL * VOID	0
100374	12/29/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	20 GALS UNLEADED	56.04
100374	12/29/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS DYED DIESEL	3469.6
100374	12/29/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS DIESEL	2902.5
100375	12/29/2021	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	FILTERS	196.8
100376	12/29/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	WINDOW KIT	69.28
100377	12/29/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	CREDIT	-13.98
100377	12/29/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SUPPLIES	100.28
100377	12/29/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SUPPLIES	80.33
100378	12/29/2021	SOUND FX LLC	IDAHO FALLS ID 83404	GYM AUDIO SYSTEM	12901.28
100379	12/29/2021	STAPLES	LOUISVILLE KY 40290-1036	YEARLY MEMBERSHIP	49
100380	12/29/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * FUNK	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS * MIGRANT	400.1

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS * STEVE	490.55
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.41
100381	12/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.41
100382	12/29/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MIRROR	144.09
100382	12/29/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	HEAD REPLACEMENT	158.6
100382	12/29/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SERVICE KIT DISK	637.08
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	144.39
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	77.4
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	157.2
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	375.74
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	375.74
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	86.13
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	166.76
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.8
100383	1/6/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100384	1/6/2022	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2021-22 LUNCH SUPPLIES	572.88
100385	1/6/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	STARTER ENGINE	332.75
100385	1/6/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	HEAD ASSEMBLY	922.08
100386	1/6/2022	DUNN RICH	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	1017.42
100387	1/6/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FINANCE CHARGE	10.5
100387	1/6/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	91.5
100387	1/6/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	283
100387	1/6/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	475.99
100387	1/6/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	600
100387	1/6/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	529.28
100388	1/6/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	582.08
100388	1/6/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	195.12
100389	1/6/2022	FULLMER JULIA		REIMBURSE XMAS HAMS	29.68
100389	1/6/2022	FULLMER JULIA		REIMBURSE XMAS HAMS	29.64
100390	1/6/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
100391	1/6/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2021-22 LUNCH SUPPLIES	93.91
100391	1/6/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2021-22 LUNCH SUPPLIES	134.02
100392	1/6/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	69.78
100392	1/6/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	68
100392	1/6/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	165.66
100393	1/6/2022	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
100394	1/6/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	30
100394	1/6/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	105
100394	1/6/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	480
100394	1/6/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	480
100394	1/6/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	30
100395	1/6/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYEMENT FEES	76.25

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100396	1/6/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS *	11.31
100397	1/6/2022	MONSIDO INC.	SAN DIEGO CA 92121	WEB & ACCESSIBILITY COMPLIANCE	3900
100398	1/6/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	322.75
100398	1/6/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	243.3
100398	1/6/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1571.6
100398	1/6/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1088.45
100399	1/6/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	139.3
100399	1/6/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	91.14
100399	1/6/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	3
100399	1/6/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	3561.88
100400	1/6/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MISC SUPPLIES	1.08
100400	1/6/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MISC SUPPLIES	27
100400	1/6/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MISC SUPPLIES	53.66
100400	1/6/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	MISC SUPPLIES	27
100401	1/6/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	PAIL	150.73
100402	1/6/2022	RESCO	SALT LAKE CITY UT 84101	HOBART MIXER	10429
100403	1/6/2022	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * SUPPLIES * MIDDLE	955.85
100404	1/6/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	752.67
100405	1/6/2022	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
100406	1/6/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SERVICE CONTRACT * COPIERS	2219.56
100406	1/6/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SERVICE CONTRACT * COPIERS	2219.56
100407	1/6/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	571
100407	1/6/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	-85.65
100408	1/6/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	992.25
100408	1/6/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	384.75
100409	12/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DECEMBER CHARGES	17543.21
100410	1/13/2022	2M DATA SYSTEMS LLC	OREM UT 84057	PAYROLL MANAGER * UPDATE	615
100411	1/13/2022	AGC EDUCATION	BRIDGEVILLE PA 15017	PRINTER INK * CABLE * PAPER	5095
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	174.04
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	287.26
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	57.12
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.64
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	40.4
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	16.32
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	10.24
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY *MORELAND	10.26
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	23.31
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	8.55
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	8.55
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	15.3
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	23
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	5.4
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	5.4
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	16.67
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.83
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.83
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	34.75
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	11.43
100412	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	11.43
100413	1/13/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100414	1/13/2022	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	1.54
100415	1/13/2022	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * SUPPLIES * MIDDLE	200
100416	1/13/2022	BESTLINK NETWARE	CERRITOS CA 90703	IT SUPPLIES	539.73
100417	1/13/2022	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * SUPPLIES * HIGH	4050
100418	1/13/2022	WESTERN STATES CAT	POCATELLO ID 83204	ERS BROOM	6836.64
100419	1/13/2022	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	28
100420	1/13/2022	CHESBRO'S MUSIC CO	IDAHO FALLS ID 83403-2009	MISC MUSIC EQUIPMENT	1753.95

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100421	1/13/2022	DC CONSTRUCTION & RECYCLING	BLACKFOOT ID 83221	SNOW PLOWING	2850
100422	1/13/2022	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1419.97
100423	1/13/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100424	1/13/2022	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	RENEWAL PROFESSIONAL DEVELOPMENT	3915.61
100424	1/13/2022	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	RENEWAL APPLICANT TRACKING	2435.62
100425	1/13/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1855
100426	1/13/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	142.5
100426	1/13/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR HIGH	874.16
100426	1/13/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	1127.47
100426	1/13/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	305.41
100427	1/13/2022	HONE KAMRY	BLACKFOOT ID 83221	IPAD REIMBURSEMENT	275
100428	1/13/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * TURNER	75
100429	1/13/2022	LIGHTSPEED TECHNOLOGIES INC	TUALATIN OR 97062	BATTERIES	49
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	106.89
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	94.88
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	94.88
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	47.45
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	189.74
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	110.69
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	110.67
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	106.89
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	137.26
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	47.43
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	39.22
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	158.11
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	238.38
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	158.14
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	7.42
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	152.44
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	253
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	47.45
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	94.88
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	106.89
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	139.13
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	79.08
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	79.06
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	189.74
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	189.77
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	63.26
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	110.67
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	94.88
100430	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	94.88
100431	1/13/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100432	1/13/2022	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	ANNUAL FEE	175
100433	1/13/2022	NORCO INC	SEATTLE WA 98124-5144	WELD	96.36
100433	1/13/2022	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
100433	1/13/2022	NORCO INC	SEATTLE WA 98124-5144	HOBART * ELECTRODE	150
100434	1/13/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	ASSESSMENTS * SERVICES	17855.76
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ATF	12.98
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * SCREWS	118.43
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT * WIRE WHEELS	40
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * FIR	252.1
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOOKES * OUTLET	13.56
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	EXT CORD	63.97
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * BOLTS	151.79
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SPRAY FOAM* ACETONE	59.94
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * BITS	90.78
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIGHTER	4.99
100435	1/13/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLUG * GLOVES	61.94
100436	1/13/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	REIMBURSE LICENSE CERTIFICATION	99
100436	1/13/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	299
100437	1/13/2022	SHELLEY JOINT SCHOOL DIST #60	SHELLEY ID 83274	SHARED COST * STATE DRAMA	962.5
100438	1/13/2022	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	144.1
100439	1/13/2022	SOUND FX LLC	IDAHO FALLS ID 83404	SOUND SYSTEM GYM	15364.97

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100440	1/13/2022	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORD DESTRUCTION	42
100441	1/13/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	1440
100441	1/13/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	1215
100441	1/13/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	2385
100441	1/13/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	2940
100442	1/13/2022	CLARK. DASHIA		PHONE REIMBURSEMENT	250
100443	1/18/2022	WILLIAMS SHANNON	BLACKFOOT ID 83221	PAYROLL CORRECTION	649.15
100444	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100445	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	24.07
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	39.9
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	39.9
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	3.96
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	42.27
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	82.17
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	42.27
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	84.54
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	82.17
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	42.27
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	39.9
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	39.9
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	12.68
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	3.92
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	29.59
100446	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 012022	10.32
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	21.14
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	306.46
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	147.95
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	379.29
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	359.08
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	467.56
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	1047.43
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	126.12
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	21.14
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	63.4
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	21.13
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	75.4
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	38.17
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	46.37
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.22
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	83.44
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	84.54
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	82.93
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	126.86
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	41.65
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	3.33
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	75.48
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	126.81
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	126.81
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	313.65
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	6.88
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	22.47
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	42.27
100447	1/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 012022	23.87

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100462	1/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100463	1/31/2022	U.S. TREASURY		FICA - 012022	662.5
100463	1/31/2022	U.S. TREASURY		FICA - 012022	68.18
100463	1/31/2022	U.S. TREASURY		FICA - 012022	111.57
100463	1/31/2022	U.S. TREASURY		FICA - 012022	42.57
100463	1/31/2022	U.S. TREASURY		FICA - 012022	711.9
100463	1/31/2022	U.S. TREASURY		FICA - 012022	11.72
100463	1/31/2022	U.S. TREASURY		FICA - 012022	1199.67
100463	1/31/2022	U.S. TREASURY		FICA - 012022	769.37
100463	1/31/2022	U.S. TREASURY		FICA - 012022	543.99
100463	1/31/2022	U.S. TREASURY		FICA - 012022	75.29
100463	1/31/2022	U.S. TREASURY		FICA - 012022	83.73
100463	1/31/2022	U.S. TREASURY		FICA - 012022	6.88
100463	1/31/2022	U.S. TREASURY		FICA - 012022	6.88
100463	1/31/2022	U.S. TREASURY		FICA - 012022	6.89
100463	1/31/2022	U.S. TREASURY		FICA - 012022	440.22
100463	1/31/2022	U.S. TREASURY		FICA - 012022	272.85
100463	1/31/2022	U.S. TREASURY		FICA - 012022	672.17
100463	1/31/2022	U.S. TREASURY		FICA - 012022	277.93
100463	1/31/2022	U.S. TREASURY		FICA - 012022	139
100463	1/31/2022	U.S. TREASURY		FICA - 012022	652.92
100463	1/31/2022	U.S. TREASURY		FICA - 012022	134.34
100463	1/31/2022	U.S. TREASURY		FICA - 012022	4168.46
100463	1/31/2022	U.S. TREASURY		FICA - 012022	3654.28
100463	1/31/2022	U.S. TREASURY		FICA - 012022	3578.46
100463	1/31/2022	U.S. TREASURY		ADJUSTMENT	89.08
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	9902.24
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	9.56
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	761.12
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	51.76
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	4376.54
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	281.13
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	73.54
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	226.79
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	218.44
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	157.39
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	115.99
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	118.65
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	246.78
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	275.12
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	100.03
100463	1/31/2022	U.S. TREASURY		MEDICAID - 012022	85.84
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	46.87
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	164.51
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	76.94
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	147.06
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	327.74
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	80.33
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	63.25
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	254.32
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	287.44
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	361.87
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	1693.97
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	11.07
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	7.96
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	620.33
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	710.81
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	668.84
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	666.61
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	499.06
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	566.42
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	710.25
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	152.84
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	90.78

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	77.19
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	34.57
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	522.03
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	975.83
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	314.38
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	142.61
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	142.61
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	149.53
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	814.46
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	322.58
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	264.04
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	4073.1
100463	1/31/2022	U.S. TREASURY		MEDICARE - 012022	1751.69
100463	1/31/2022	U.S. TREASURY		FICA - 012022	351.9
100463	1/31/2022	U.S. TREASURY		FICA - 012022	1611.13
100463	1/31/2022	U.S. TREASURY		FICA - 012022	263.43
100463	1/31/2022	U.S. TREASURY		FICA - 012022	136.67
100463	1/31/2022	U.S. TREASURY		FICA - 012022	160.13
100463	1/31/2022	U.S. TREASURY		FICA - 012022	138.8
100463	1/31/2022	U.S. TREASURY		FICA - 012022	60.07
100463	1/31/2022	U.S. TREASURY		FICA - 012022	31.94
100463	1/31/2022	U.S. TREASURY		FICA - 012022	291.65
100463	1/31/2022	U.S. TREASURY		FICA - 012022	650.02
100463	1/31/2022	U.S. TREASURY		FICA - 012022	350.1
100463	1/31/2022	U.S. TREASURY		FICA - 012022	154.94
100463	1/31/2022	U.S. TREASURY		FICA - 012022	54.19
100463	1/31/2022	U.S. TREASURY		FICA - 012022	179.13
100463	1/31/2022	U.S. TREASURY		FICA - 012022	152.92
100463	1/31/2022	U.S. TREASURY		FICA - 012022	152.92
100463	1/31/2022	U.S. TREASURY		FICA - 012022	115.58
100463	1/31/2022	U.S. TREASURY		FICA - 012022	391.25
100463	1/31/2022	U.S. TREASURY		FICA - 012022	262.07
100463	1/31/2022	U.S. TREASURY		FICA - 012022	115.75
100464	1/31/2022	U.S. TREASURY		***VOID***	0
100465	1/31/2022	U.S. TREASURY		***VOID***	0
100466	1/31/2022	U.S. TREASURY		***VOID***	0
100467	1/20/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	ROTOR REAR	588.39
100468	1/20/2022	DC CONSTRUCTION & RECYCLING	BLACKFOOT ID 83221	SNOW PLOWING	1881.25
100469	1/20/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	CONDUIT	242.5
100469	1/20/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LIGHTS	592
100470	1/20/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1312.52
100470	1/20/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1115.74
100470	1/20/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	832.55
100471	1/20/2022	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	POLICY UPDATE SERVICE	695
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	3227.79
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT STATION	13.13
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	503.52
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	632.96
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	2974.59
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	1041.03
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	771.11
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	1143.19
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	623.67
100472	1/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	2888.09
100473	1/20/2022	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONER	508.97
100474	1/20/2022	LP PROPANE	IDAHO FALLS ID 83405	939 GALS	2348.31
100475	1/20/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	30
100475	1/20/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	6
100476	1/20/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1050 DYED DIESEL	3447.36
100476	1/20/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1050 GALS DIESEL	2833.22
100476	1/20/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	225 GALS UNLEADED	609.73
100477	1/20/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	EVALUATIONS	20945.76
100478	1/20/2022	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	BOOMLIFT RENTAL	827.12
100478	1/20/2022	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	132.92

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100479	1/20/2022	PROFESSIONAL SYSTEMS TECH. INC	MURRAY UT 84107	LABOR * SUPPLIES * FIRE ALARMS	2516.45
100480	1/20/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TONER	221.99
100481	1/20/2022	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	PETTY CASH	300
100482	1/20/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC PLUMBING SUPPLIES	151.37
100482	1/20/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC PLUMBING SUPPLIES	23.5
100483	1/20/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	12
100484	1/20/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	HUB SERVICE DISK	637.08
100484	1/20/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	HEAD REPLACEMENT	158.6
100484	1/20/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MIRROR	121.58
100484	1/20/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MIRROR	144.09
100485	1/20/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	249.75
100486	1/20/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	QUICKBOOKS * NEED PO	349.99
100487	1/20/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIDLEYS * NEED PO	45.13
100488	1/20/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
100489	1/24/2022	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	PAYROLL	500
100490	1/31/2022	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * IETA CONF	279.2
100491	1/31/2022	MICKELSEN JAIME	BLACKFOOT ID 83221	PER DIEM * IETA CONF	279.2
100492	1/31/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	PER DIEM * IETA CONF	279.2
100493	1/31/2022	SHELLENBERG STEVE	IDAHO FALLS ID 83404	PER DIEM * IETA CONF	279.2
100494	1/31/2022	KUDLA SAMUEL	IDAHO FALLS ID 83401	PER DIEM * IETA CONF	279.2
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	15.9
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCREWS * DRILL BIT * SPEAKER SYSTE	1763.21
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	NOTEBOOK * TOILE PAPER * PAPER TOW	66.45
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	BOOKS * LAMBERT * NEED PO	47.91
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	COOKBOOK	28.49
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	MINI HDMI	19.58
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	FILE FOLDERS * FILE FRAMES	90.53
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	ILLUSTRATIVE MATH SUPPLIES * 2ND G	812.32
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	LIBRARY BOOKS	417.93
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	KLEENEX	54.2
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	BANDANAS	159.92
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	OFFICE PENS	23.77
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON * NEED COPY	141.87
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	INTEREST * RECEIVED STATEMENT LATE	108.66
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	HEAVY DUTY TAPE	89.4
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	WALL PLATE	64.95
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	39.87
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	PRONG FASTENERS	18.67
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	GEODE CRYSTALS	39.95
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	BROMOTHYMOL	68.34
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	GIALER PREMIUM WHITE	24.99
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	MACBOOK ADAPTER * NEED PO	46.88
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	ICE MAKER	579
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	37.35
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	TEXAS INSTRUMENTS * NEED PO	597.6
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	ROLLING DESK	91.2
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	SHELVING * 2ND GRADE	109.98
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	DESK GROMMETT	19.37
100495	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	EXTERNAL DVD PLAYER	27.99
100496	1/30/2022	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	0
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL* GROESBECK	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.41

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	252.4
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * FUNK	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.41
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	489.5
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	505.09
100497	1/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.41
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TEACHERS PAY TEACHER * NEED PO	14.31
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	2.36
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	NAMEPLATES	28.35
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GREEK MYTHOLOGY BUNDLE	25
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCHEON	355.86
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PSI GARBAGE CONTRACT	1850.96
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DECEMBER CHARGES	-17543.21
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * KRESS * BOISE	219.22
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RETIREMENT VASES	567.7
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ACCO BRAND * NEED RECEIPT	1903.33
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWER * CAKES * CHRIS RETIREMENT	93.62
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ROBERT BROOKE * ASSOC * NEED RECE	231.36
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM LICENSE	14.99
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MUSIC EQUIPMENT	1247.18
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC TONER	844
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FOOD FOR CHRISTMAS PARTY	141.76
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	5.92
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CHAIRS & SANITATION SUPPLIES	336.8
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SHOWER ITEMS SPED STUDENT USE	197.57
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PIZZA * WALMART	92
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LIBRARY BOOKS	377.05
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WEBSTAUARANTS STORE	1095.93
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TOWING	230
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SAMS CLUB * NEED PO	336.8
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	45.55
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	16.15
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	450.06
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	EASTBAY * CREDIT	-1728
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PSI GARBAGE CONTR	1850.96
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	UNCH * MARK	34.68
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MSI INTEL EDITING MACHINE	304.25
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SAMSUNG MONITOR	2200.08
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MSI INTEL EDITING MACHINE	1799.99
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 15.61 GALS	60.88
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COVID TEST	168
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LOADER MATERIALS	340.58
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 25.06 GALS	100
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LOADER MATERIALS	269.95
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CHRISTMAS HAMS	172.98
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAINTENANCE LUNCH	22.58
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BOARD LUNCH	42.99
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO MEMBERSHIP RENEWAL	240
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM LICENSE	14.99
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BOOKWIDGETS * NEED PO	360.5
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TECHSMITH * NEED PO	187.25
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * MARK KRESS	152.56
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	51.07
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SAVVAS LEARNING * NEED RECEIPT	151.05
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BIRTHDAY LUNCH	71.08
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ROOFING * SUPPLIES	1400
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KAHOOT * ANNUAL BILLING	1738.78
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	741.38
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ENTERPRISE RENT A CAR * NEED PO	1373.9
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MS OFFICE PRO	671.35
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * GILBERT FAMILY	79.5

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HEALTH DISTRICT LICENCES	2042
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 6.19 GALS	26
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 8.84 GALS	33.15
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL 35.72 GALS	150
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ESEA CONF * DOUGAL	599
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CHRISTMAS CARDS	479.38
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DOLLAR TREE * NEED RECEIPT	27.56
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * WRAY	149.16
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	45.31
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO * NEED PO	1603.22
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IPRINT TECH	98
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PORTABLE SPORTS BASE	434.44
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SAGE ANNUAL SUBSCRIPTION	850
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COLOR CODING	51.19
100498	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BOOKS FOR LIBRARY	937.65
100499	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
100500	1/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
100501	2/1/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * IETA CONF	418.2
100502	2/2/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	0
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	350
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	350
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2088.64
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	15275.59
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	7742.9
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	5946.6
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	5600
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2450
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	5775
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1050
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	350
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1400
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	632.18
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	767.82
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	398.58
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	870.01
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	490
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1381.82
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1400
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1373.33
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1400.81
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	44.85
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2100
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2100
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2447.46
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	595
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	350
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	350
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1295
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	210
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	700
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2100
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	2100
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	529.73

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	529.73
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	491.89
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	5600
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	1400
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 012022	765.64
100503	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL	-751.52
100504	1/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100505	1/26/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	10.11
100505	1/26/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	DECEMBER SALES TAX	8.96
100505	1/26/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	NOVEMBER SALES TAX	39.57
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	177.87
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	287.26
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	57.12
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
100506	2/3/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100507	2/3/2022	AMPLIFIED IT LLC	NORFOLK VA 23510	CHROME GOPHER PREMIUM	1100
100508	2/3/2022	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * SUPPLIES * MIDDLE	1529.74
100508	2/3/2022	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * SUPPLIES * MIDDLE	160
100509	2/3/2022	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	286.72
100510	2/3/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	1032.42
100511	2/3/2022	RIVERSIDE INSIGHTS	CHICAGO IL 60674	WOODCOCK JOHNSON	805.2
100512	2/3/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	841.21
100512	2/3/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	277.63
100512	2/3/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	75.7
100512	2/3/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	258.69
100512	2/3/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	174.09
100513	2/3/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
100514	2/3/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	42.52
100514	2/3/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	594.6
100514	2/3/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	543.95
100514	2/3/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	514.93
100514	2/3/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	481.23
100514	2/3/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	385.24
100515	2/3/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES *HIGH	127
100515	2/3/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES *JR	187
100515	2/3/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MORELAND	892.16
100515	2/3/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES *HIGH	1085.45
100515	2/3/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES *JR	436.46
100515	2/3/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES *JR	127
100516	2/3/2022	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10000
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	661.74
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	5.16
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	94.62
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2049.93

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100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	8.41
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5485.09
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	4.6
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	48.55
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	917.19
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	11.36
100517	2/3/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	490.58
100518	2/3/2022	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	DAY ON HILL REGISTRATION	465
100519	2/3/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	FILTER	94.2
100519	2/3/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	55 GAL DRUM	414.55
100519	2/3/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SENSOR	138.06
100520	2/3/2022	KING LOCK & SECURITY	BLACKFOOT ID 83221	LABOR * SUPPLIES LOCK CYLINDER	114
100521	2/3/2022	KJ ACOUSTIC	POCATELLO ID 83201	CEILING TILES	523
100522	2/3/2022	LP PROPANE	IDAHO FALLS ID 83405	486.2 GALS PROPANE	1215.01
100522	2/3/2022	LP PROPANE	IDAHO FALLS ID 83405	939.7 GALS PROPANE	2098.66
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	110.67
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	186.58
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	168.89
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	189.77
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	173.95
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	110.71
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	253
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	142.3
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	7.42
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	253
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	110.06
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	142.3
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	240.57
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	291.53
100523	2/3/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	229.26
100524	2/3/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	THERMOSTAT	46.2
100525	2/3/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	860.15
100525	2/3/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	483.89
100525	2/3/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	658.36
100525	2/3/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	2248.12
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	290.54
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	421.68
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	243.03
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	726.46
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2580.63
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1125.83
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	127.85
100526	2/3/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1720.14
100527	2/3/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER BLADES	126.66
100528	2/3/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	90 GALS UNLEADED	250.9
100528	2/3/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1035 DYED DIESEL	3934.24
100528	2/3/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1035 GALS DIESEL	3327.84
100529	2/3/2022	PROFESSIONAL SYSTEMS TECH. INC	MURRAY UT 84107	LABOR * SUPPLIES	1151.72
100530	2/3/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	5 GAL PAIL	135.52
100530	2/3/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	5 GAL PAIL	955.11
100531	2/3/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 10*-2	375.25
100531	2/3/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 15-1	375.25
100531	2/3/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 13-1	3514.17
100531	2/3/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 10-1	2369.83
100531	2/3/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 16-3	166.2
100531	2/3/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 10-1	840.04
100532	2/3/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	311.92
100532	2/3/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	REIMBURSE ELECTRICAL LICENSE FEE	46.35
100532	2/3/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	REIMBURSE ELECTRICAL PARTS	975.2
100533	2/3/2022	STATE TAX COMMISSION	BOISE ID 83707-0076	JANUARY SALES TAX	35.93
100534	2/3/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	417.92
100534	2/3/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	947.83
100534	2/3/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	1124.42
100534	2/3/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	-149.52

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100534	2/3/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	1053.55
100534	2/3/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	668.8
100534	2/3/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	125.88
100534	2/3/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	-303.95
100534	2/3/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	964.57
100534	2/3/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	67.12
100535	2/3/2022	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
100536	2/3/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	20
100536	2/3/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER * ALL KITCHENS	165
100537	2/3/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * SUPPLIES * JR	520
100538	2/3/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	285.5
100538	2/3/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	408.5
100538	2/3/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	21.15
100539	2/3/2022	WOW 1ST INC	IDAHO FALLS ID 83404	PIZZA 2021-22	945
100539	2/3/2022	WOW 1ST INC	IDAHO FALLS ID 83404	PIZZA 2021-22	297
100540	2/3/2022	WORTHINGTON DIRECT	DALLAS TX 75214	CAFETERIA TABLES	4011.9
100540	2/3/2022	WORTHINGTON DIRECT	DALLAS TX 75214	CAFETERIA TABLES	4011.9
100540	2/3/2022	WORTHINGTON DIRECT	DALLAS TX 75214	CAFETERIA TABLES	2184.95
100541	2/3/2022	YOUNG ART		MILEAGE REIMBURSEMENT	47.88
100542	2/3/2022	PUGMIRE SAMANTHA	BLACKFOOT ID 83221	PAYROLL	500
100543	2/8/2022	SORENSEN AMY	BLACKFOOT ID 83221	PER DIEM * STATE CHEER	60
100544	2/8/2022	COLES BRITTNEY		PER DIEM * STATE CHEER	60
100545	2/8/2022	GODFREY SABRINA		PER DIEM * STATE CHEER	60
100546	2/8/2022	GARDNER CHRISTY		PER DIEM * STATE CHEER	60
100547	2/8/2022	SASSER HEIDI		PAYROLL CORRECTION	774.08
100548	2/10/2022	ABDO	MINNEAPOLIS MN 55439	BOOKS LIBRARY GRANT * VOID	0
100549	2/10/2022	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	1.34
100550	2/10/2022	AUDIO ENHANCEMENT	WEST JORDAN UT 84081	INSTALLATION LABOR	198
100551	2/10/2022	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	VBELT	29.96
100552	2/10/2022	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	27.72
100553	2/10/2022	CARLSON JON	POCATELLO ID 83201	***VOID***	0
100553	2/10/2022	CARLSON JON	POCATELLO ID 83201	PROFESSIONAL SERVICES	0
100554	2/10/2022	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARGABE HAULED	21
100555	2/10/2022	CHAMPION OVERHEAD DOORS LLC	BLACKFOOT ID 83221	SPRING FOR GARAGE DOOR	500
100556	2/10/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	948.3
100556	2/10/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	948.3
100557	2/10/2022	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	SPEECH SERVICES	225
100558	2/10/2022	COTTHAM MATT	HAGERMAN ID 83332	PER DIEM* IETA CONF	172
100558	2/10/2022	COTTHAM MATT	HAGERMAN ID 83332	SRO TRAINING * PER DIEM	193.8
100559	2/10/2022	EDNETICS INC	POST FALLS ID 83854	LABOR * SUPPLIES	2460
100560	2/10/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FLAT PANEL	3900
100561	2/10/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100562	2/10/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1790.2
100563	2/10/2022	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
100564	2/10/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * SCIENCE	1427.52
100565	2/10/2022	HOBART SERVICE	CAROL STREAM IL 60132-2517	MIXER	1039
100565	2/10/2022	HOBART SERVICE	CAROL STREAM IL 60132-2517	MIXER	881
100565	2/10/2022	HOBART SERVICE	CAROL STREAM IL 60132-2517	MIXER	914
100565	2/10/2022	HOBART SERVICE	CAROL STREAM IL 60132-2517	MIXER	881
100565	2/10/2022	HOBART SERVICE	CAROL STREAM IL 60132-2517	MIXER	881
100566	2/10/2022	JAYO KARRIE	TWIN FALLS ID 83301	IETA CONF * PER DIEM	247.2
100566	2/10/2022	JAYO KARRIE	TWIN FALLS ID 83301	SRO TRAINING * PER DIEM	159.6
100567	2/10/2022	KESLER'S MARKET	BLACKFOOT ID 83221	SOUP	36.19
100568	2/10/2022	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	ILLUSTRATIVE MATH SUPPLIES	496.85
100569	2/10/2022	LASER XPRESS OF IDAHO	POCATELLO ID 83201	BROTHER TONER	60
100569	2/10/2022	LASER XPRESS OF IDAHO	POCATELLO ID 83201	BROTHER TONER	140
100570	2/10/2022	LOTT MANDIE	PINGREE ID 83262	REIMBURSE CHEMISTRY* VOID	0
100571	2/10/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING PARTS	1136.4
100572	2/10/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	18
100573	2/10/2022	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
100573	2/10/2022	NORCO INC	SEATTLE WA 98124-5144	MAXAL	108.27
100573	2/10/2022	NORCO INC	SEATTLE WA 98124-5144	HOBART ELECTRODE	75
100573	2/10/2022	NORCO INC	SEATTLE WA 98124-5144	ACETYLENE * ARGON	660.71
100574	2/10/2022	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83651	AO FUNDS	825

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100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLT * PRIMER	13.47
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	JIGSAW BLADES * GLOVES	68.96
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BITS	24.87
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * PLIERS	39.78
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT	1.99
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BLADES * FOAM	63.93
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SHELF BRACKETS	19.74
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS * WASHERS	4.65
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLUG	1.79
100575	2/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SILICONE * BLADES	37.97
100576	2/10/2022	SNA DEPOSITORY	PHILADELPHIA PA 19171-9297	MEMBERSHIP RENEWAL	47.5
100577	2/10/2022	SNAKE RIVER HIGH SCHOOL TECHNO		REIMBURSE POWER CORD	35
100578	2/10/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BAND	9660
100578	2/10/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE MOTOR COACH BUSSING	962.5
100578	2/10/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE LUNCH ACCT	5
100578	2/10/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE OIL CHANGE 4 WHEELER	422.2
100578	2/10/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE WINCH STOPPER	72.4
100578	2/10/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TUNE UP ON SNOWPLOW	87.97
100579	2/10/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	17.1
100579	2/10/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	18.92
100580	2/10/2022	SWIFTREACH NETWORKS LLC	FRAMINGHAM MA 01701	SWIFTK12 POWERSCHOOL	4994.5
100581	2/10/2022	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
100582	2/10/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO RENEWAL	60
100583	2/10/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
100584	2/10/2022	CARLSON JON	POCATELLO ID 83201	MEDICAID SERVICES	3738.36
100585	2/16/2022	BALDWIN WILLIAM CASSIDY	BLACKFOOT ID 83221	PER DIEM * GIRLS BASKETBALL	98
100586	2/16/2022	BIMBO BAKERIES	BOSTON MA 02241-2437	LUNCH SUPPLIES	70.35
100587	2/16/2022	CHRISTIENSEN CARLOS		PER DIEM * GIRLS BASKETBALL	98
100588	2/16/2022	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1419.97
100589	2/16/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	386.6
100589	2/16/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	529.11
100590	2/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	123.75
100590	2/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	385.24
100590	2/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	418.57
100590	2/16/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	367.49
100591	2/16/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * GROLL	75
100591	2/16/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT* GOFF	75
100592	2/16/2022	JAYO KARRIE	TWIN FALLS ID 83301	MILEAGE REIMBURSEMENT	156.18
100593	2/16/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * GIRLS BASKETBALL	466.2
100593	2/16/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * DAY ON HILL	466.2
100593	2/16/2022	KRESS MARK	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	116.28
100594	2/16/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	1134.42
100595	2/16/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	444.36
100595	2/16/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	1458.76
100596	2/16/2022	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * IPN MEETINGS	442.2
100597	2/16/2022	STEADMAN JEFF		PER DIEM * GIRLS BASKETBALL	98
100598	2/16/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	633.97
100599	2/16/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	LINERS	571
100600	2/16/2022	WOW 1ST INC	IDAHO FALLS ID 83404	PIZZA	357.75
100601	2/16/2022	CARTER JAMES	BLACKFOOT ID 83221	TEAM LEADER STIPEND	1022.28
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	1381.82
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	5775
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	2457.27
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	5600
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	5775
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	7950.71
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	15275.6
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	34.51
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	700
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	700
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	2088.64
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	350
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	350
100602	2/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 022022	1050

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	16.29
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	15.92
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	22.56
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	14.08
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	21.05
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	8.45
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	20.16
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	15.1
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 022022	627.11
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	218.7
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 022022	7.29
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	108.5
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	11.89
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	995.3
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	1033.94
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	13.33
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	380.48
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	46.96
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	21.25
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	176.32
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	267.79
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	112.43
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	79.88
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	73.14
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	301.41
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	145.78
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	285.31
100617	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022022	263.79
100618	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100619	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100620	2/28/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	362.04
100621	2/28/2022	U.S. TREASURY		FICA - 022022	3617.82
100621	2/28/2022	U.S. TREASURY		FICA - 022022	10482.9
100621	2/28/2022	U.S. TREASURY		FICA - 022022	15.02
100621	2/28/2022	U.S. TREASURY		FICA - 022022	376.82
100621	2/28/2022	U.S. TREASURY		FICA - 022022	139
100621	2/28/2022	U.S. TREASURY		FICA - 022022	277.92
100621	2/28/2022	U.S. TREASURY		FICA - 022022	322.59
100621	2/28/2022	U.S. TREASURY		FICA - 022022	654.65
100621	2/28/2022	U.S. TREASURY		FICA - 022022	264.04
100621	2/28/2022	U.S. TREASURY		FICA - 022022	257.55
100621	2/28/2022	U.S. TREASURY		FICA - 022022	149.53
100621	2/28/2022	U.S. TREASURY		FICA - 022022	142.62
100621	2/28/2022	U.S. TREASURY		FICA - 022022	522.04
100621	2/28/2022	U.S. TREASURY		FICA - 022022	51.63
100621	2/28/2022	U.S. TREASURY		FICA - 022022	13.76
100621	2/28/2022	U.S. TREASURY		FICA - 022022	20.65
100621	2/28/2022	U.S. TREASURY		FICA - 022022	83.74
100621	2/28/2022	U.S. TREASURY		FICA - 022022	90.77
100621	2/28/2022	U.S. TREASURY		FICA - 022022	710.23
100621	2/28/2022	U.S. TREASURY		FICA - 022022	668.98
100621	2/28/2022	U.S. TREASURY		FICA - 022022	711.88
100621	2/28/2022	U.S. TREASURY		FICA - 022022	11.07
100621	2/28/2022	U.S. TREASURY		FICA - 022022	1705.39
100621	2/28/2022	U.S. TREASURY		FICA - 022022	287.88
100621	2/28/2022	U.S. TREASURY		FICA - 022022	42.57
100621	2/28/2022	U.S. TREASURY		FICA - 022022	111.58
100621	2/28/2022	U.S. TREASURY		FICA - 022022	68.18
100621	2/28/2022	U.S. TREASURY		FICA - 022022	80.33
100621	2/28/2022	U.S. TREASURY		FICA - 022022	327.75
100621	2/28/2022	U.S. TREASURY		FICA - 022022	147.07
100621	2/28/2022	U.S. TREASURY		FICA - 022022	179.12
100621	2/28/2022	U.S. TREASURY		FICA - 022022	163.74

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100621	2/28/2022	U.S. TREASURY		FICA - 022022	46.87
100621	2/28/2022	U.S. TREASURY		FICA - 022022	54.18
100621	2/28/2022	U.S. TREASURY		FICA - 022022	100.03
100621	2/28/2022	U.S. TREASURY		FICA - 022022	151.13
100621	2/28/2022	U.S. TREASURY		FICA - 022022	348.69
100621	2/28/2022	U.S. TREASURY		FICA - 022022	318.94
100621	2/28/2022	U.S. TREASURY		FICA - 022022	675.19
100621	2/28/2022	U.S. TREASURY		FICA - 022022	206.85
100621	2/28/2022	U.S. TREASURY		FICA - 022022	116.01
100621	2/28/2022	U.S. TREASURY		FICA - 022022	157.39
100621	2/28/2022	U.S. TREASURY		FICA - 022022	138.8
100621	2/28/2022	U.S. TREASURY		FICA - 022022	280.83
100621	2/28/2022	U.S. TREASURY		FICA - 022022	139.62
100621	2/28/2022	U.S. TREASURY		FICA - 022022	222.18
100621	2/28/2022	U.S. TREASURY		FICA - 022022	93.53
100621	2/28/2022	U.S. TREASURY		FICA - 022022	1553.97
100621	2/28/2022	U.S. TREASURY		FICA - 022022	51.81
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	4064.02
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	1798.56
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	3495.62
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	4353.39
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	1720.02
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	825.92
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	451.69
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	142.62
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	314.36
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	983.38
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	10.33
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	34.59
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	75.29
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	80.74
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	146.41
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	332.41
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	152.84
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	566.4
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	715.08
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	666.63
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	498.76
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	11.76
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	662.49
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	258.33
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	115.75
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	378.22
100621	2/28/2022	U.S. TREASURY		MEDICAL - 022022	262.08
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	115.57
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	152.91
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	152.92
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	63.25
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	76.95
100621	2/28/2022	U.S. TREASURY		MEDICAID - 022022	85.85
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	291.65
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	32.03
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	118.65
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	60.06
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	230.19
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	215.63
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	318.31
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	4473.09
100621	2/28/2022	U.S. TREASURY		MEDICARE - 022022	760.74
100621	2/28/2022	U.S. TREASURY		MEDICARE-EMPLOYER PO - 022022	1204.08
100621	2/28/2022	U.S. TREASURY		FICA - 022022	792.53
100622	2/28/2022	U.S. TREASURY		***VOID***	0
100623	2/28/2022	U.S. TREASURY		***VOID***	0
100624	2/28/2022	U.S. TREASURY		***VOID***	0

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100625	2/22/2022	STOKES AUDRA	BLACKFOOT ID 83221	PAYROLL CORRECTION	85.19
100626	2/22/2022	MARTIN MEGAN		PAYROLL CORRECTION	194.86
100627	2/24/2022	DOUGAL DAVID	BLACKFOOT ID 83221	PER DIEM * NEW ORLEANS	193.68
100628	2/24/2022	FRONTLINE EDUCATION	PHILADELPHIA PA 19178	ABSENCE & SUBSTITUTE MANAGMENT	7798.72
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK ROCKFORD	157.98
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	110.58
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK ROCKFORD	94.77
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK ROCKFORD	54.91
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK ROCKFORD	47.4
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	142.16
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	157.98
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	221.16
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	94.77
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	142.17
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	110.58
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	189.56
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	90.7
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	63.18
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	142.16
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	193.36
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	173.76
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	165.48
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	157.97
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	94.79
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	221.16
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	54.9
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	110.58
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK ROCKFORD	149.13
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK ROCKFORD	142.17
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	47.4
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	47.39
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	149.59
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	126.38
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	110.58
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	110.58
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	94.79
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	94.79
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	86.52
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	157.18
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	126.39
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	205.38
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	7.51
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	102.3
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	173.78
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	157.98
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	197
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	63.2
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	93.99
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	126.39
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	170.03
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	86.5
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	130.49
100629	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	94.79
100630	2/24/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100631	2/24/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	18
100632	2/24/2022	MY PARKING SIGNS	BROOKLYN NY 11201	NO PARKING SIGNS	803.04
100633	2/24/2022	NELSON CHRISTINE A.	BLACKFOOT ID 83221	BANK RECONCILIATION * PROGRAM TRNG	5500
100634	2/24/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1020 GALS DYED DIESEL	4013.6
100634	2/24/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	65 GALS UNLEADED	189.91
100634	2/24/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1020 GALS DIESEL	3408.64
100635	2/24/2022	SEARLE DALLIN & LIAM	BLACKFOOT ID 83221	REIMBURSEMENT PRECALCULUS BOOK	416.82
100636	2/24/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BUS TRIP *	1160.48
100636	2/24/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE STUDENT CHAIRS * BAND	4693
100637	2/24/2022	ZIONS BANK	SALT LAKE CITY UT 84130-9604	IDAHO GUARANTY FUNDS	83267.63

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100638	2/24/2022	ARGUETA JOSH		PAYROLL CORRECTION	1479.73
100639	2/24/2022	SASSER HEIDI		PAYROLL CORRECTION	562.96
100640	2/28/2022	FUNK BRONSON		PER DIEM * IASBO	466.2
100641	2/28/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * IASBO	564.2
100642	2/28/2022	OETC	SALEM OR 97301	IETA MEMBERSHIP	1075
100643	2/28/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	PRINTER	211.99
100643	2/28/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TONER * DISTRICT OFFICE	560.44
100644	2/28/2022	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL COUNCIL	756
100645	2/28/2022	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	GRAVEL	22.89
100646	2/28/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	EVALUATIONS	23208.51
100647	2/28/2022	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
100648	2/28/2022	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	SPEEDY CORN BROOM	421.46
100649	2/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	JANUARY PAYMENT	15644.56
100650	2/28/2022	ZIONS BANK	SALT LAKE CITY UT 84130-9604	ANNUAL PAYING AGENT	500
100651	3/1/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DEDUCTION CORRECTION	139.41
100651	3/1/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DEDUCTION CORRECTION	83.4
100652	3/1/2022	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * BASKETBALL	147
100653	3/1/2022	COOMBS ROBERT	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	147
100654	3/1/2022	GILBERT CORY	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	147
100655	3/1/2022	KIRKHAM MIKE		PER DIEM * BASKETBALL	147
100656	3/1/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	16
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR HIGH	57.12
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	177.87
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	292.05
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKROD	10.5
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKROD	10.5
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKROD	15.31
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKROD	15.31
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.75
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.75
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.32
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.32
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	11.55
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	12.79
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	12.73
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.53
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.23
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	19.25
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	19.25
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	5.24
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	177.87
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87

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100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	57.12
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	287.26
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.13
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100657	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
100658	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100659	3/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100660	3/7/2022	AUTO JET MUFFLER CORP	DES MOINES IA 50325-6924	OVER DRIVE SHAFT * CLAMP	373.05
100661	3/7/2022	BANNOCK MECHANICAL SYSTEMS LLC	POCATELLO ID 83201	LABOR * MIDDLE	160
100662	3/7/2022	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	LABOR * JR	80
100662	3/7/2022	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	SQUEEGEE * HOSE	207.45
100662	3/7/2022	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	LABOR * JUNIOR HIGH	80
100663	3/7/2022	CARPET DIRECT & FLOORING LLC	REXBURG ID 83440	LABOR * SUPPLIES	675
100664	3/7/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	WATER TREATMENT	1032.42
100664	3/7/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
100665	3/7/2022	CLAYSON TREVOR	SHELLEY ID 83274	REIMBURSE SNACKS	27.41
100666	3/7/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	70
100666	3/7/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	84.55
100667	3/7/2022	ETC LITE LLC	SAN ANTONIO TX 78270	1095 FORMS	389.38
100668	3/7/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICES	29484.85
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * RIVERSIDE	657.53
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH	9878
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * DO	212.24
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * RIVERSIDE	6523.95
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH	636.62
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH	1099.09
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * RIVERSIDE	3223.04
100669	3/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * MORELAND	144.6
100670	3/7/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM TEST	30
100671	3/7/2022	IBARRA TONI	BLACKFOOT ID 83221	PER DIEM * DAY ON HILL	394.84
100672	3/7/2022	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	2022 WORKSHOP	75
100673	3/7/2022	IDAHO STATE JOURNAL	POCATELLO ID 83204	SUBSCRIPTION RENEWAL	66.35
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	2556.76
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	887.8
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	667.21
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	1028.84
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	504.68
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	3299.75
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	15.54
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	2435.72
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	394.4
100674	3/7/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	512.24
100675	3/7/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKE PADS	198.16
100676	3/7/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	478.32
100677	3/7/2022	MORETON & COMPANY	BOISE ID 83719	POLICY RENEWAL	500
100678	3/7/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	ADAPTER * SOCKET	39.78
100678	3/7/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	BATTERY	140.4
100678	3/7/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	FILTER * OIL	30.92

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100679	3/7/2022	POWER SCHOOL	LOS ANGELES CA 90088-8408	POWERSCHOOL MIS MAINT * SUPPORT	17512.18
100680	3/7/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	ALUM DOOR	82.28
100681	3/7/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	303.95
100682	3/7/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	COVER THOS	315.72
100683	3/7/2022	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	80
100683	3/7/2022	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	170
100684	3/10/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	PAYROLL CORRECTION	135.76
100684	3/10/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	PAYROLL CORRECTION	1744.9
100685	3/10/2022	AATRONICS INC	BOISE ID 83709	BOSE AMPLIFIER * LABOR	4715
100686	3/10/2022	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	331
100686	3/10/2022	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	198.5
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	THUMBDRIVES * BATTERIES	144.08
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	OFFICE SUPPLIES AND MATH CURRICULUM	116.87
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	FORKLIFTABLE DUMP TRUCK	570.21
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	DOOR HANDLE	9.84
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	3 HOLE PUNCH	89.99
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	BOSE PA SYSTEM	1199
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	HDMI	17.99
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	HDMI	12.99
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	ART SUPPLIES	191.75
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	PAPER PLATES * BOWLS	48
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	LAMINATING FILM * FRAMES	111.77
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	CRUCIAL P2 & KINGSTON REPLACEMENT	373.92
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	FILE FOLDERS * COVID TEST	262.96
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	TRUE CONFESSIONS * KRAFT CLASS * NEED PO COPY	206.42
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	PUSH CART * NEED PO	89.97
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	BUS SOFTWARE	228.74
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	LAMP * CABLE	614.7
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN CASE	9.96
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	ELECTRIC HOLE PUNCH	127.53
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	3 HOLE PUNCH	-89.99
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	NCR PAPER * WILLIAMS	55.64
100687	3/10/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLOCK* SCRAPER * NEED COPY OF PO	68.07
100688	3/10/2022	ANDERSENS FLORAL	BLACKFOOT ID 83221	BOUQUETS * DANCE TEAM * VOID	0
100688	3/10/2022	ANDERSENS FLORAL	BLACKFOOT ID 83221	CINNAMON ROLLS * BUS* VOID	0
100689	3/10/2022	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	1.34
100690	3/10/2022	BUTTARS KYLE	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	1005.76
100691	3/10/2022	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SUPPLIES	8.97
100692	3/10/2022	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	2834.16
100693	3/10/2022	WESTERN STATES CAT	POCATELLO ID 83204	CAT PART	252.25
100694	3/10/2022	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MISC SUPPLIES	48.6
100695	3/10/2022	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	LANGUAGE SERVICES	225
100696	3/10/2022	COOMBS ROBERT	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	476
100697	3/10/2022	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR FREEZER	200
100697	3/10/2022	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR FREEZER	202
100697	3/10/2022	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	REPAIR FREEZER	226
100698	3/10/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	191.5
100698	3/10/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	22.5
100698	3/10/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LED DISK	238.8
100698	3/10/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	FLAT PANEL	9750
100699	3/10/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100700	3/10/2022	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL SERVICE	1218
100700	3/10/2022	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL SERVICE	134
100701	3/10/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CONSUMABLE SUPPLIES	2111.2
100702	3/10/2022	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLE	375
100702	3/10/2022	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	150
100703	3/10/2022	GROVE HOTEL	BOISE ID 83701	DAY ON HILL * IBARRA	408
100703	3/10/2022	GROVE HOTEL	BOISE ID 83701	DAY ON HILL * SORENSEN	408
100704	3/10/2022	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
100705	3/10/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MORELAND	624.65
100705	3/10/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	107
100705	3/10/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	6197.51
100706	3/10/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM SAMPLES	25
100706	3/10/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM SAMPLES	25

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100706	3/10/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM SAMPLES	25
100706	3/10/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM SAMPLES	25
100706	3/10/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM SAMPLES	25
100706	3/10/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM SAMPLS	25
100707	3/10/2022	IDAHO DIVISION OF VOC REHAB	BOISE ID 83720	COOPERATIVE AGREEMENT	1611.41
100708	3/10/2022	IXL LEARNING	SAN MATEO CA 94404	IXL SITE LICENSE	12813
100709	3/10/2022	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	TRUHOLD * TERMINAL	90.2
100710	3/10/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	FLANGE	25.35
100711	3/10/2022	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DRUG TESTING	262
100712	3/10/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	6.53
100713	3/10/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	MARKER * SCRAPER	9.33
100714	3/10/2022	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	THERAPY SERVICES	1360.8
100715	3/10/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	INSTRUMENT CLUSTER	285.54
100716	3/10/2022	OETC	SALEM OR 97301	MS OFFICE 2019 PRO	110.85
100716	3/10/2022	OETC	SALEM OR 97301	IETA REGISTRATION	100
100716	3/10/2022	OETC	SALEM OR 97301	IETA REGISTRATION	100
100716	3/10/2022	OETC	SALEM OR 97301	IETA REGISTRATION	75
100717	3/10/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CLASSROOM SUPPLIES 2022-23	298.96
100717	3/10/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CLASSROOM SUPPLIES 2022-23	147.32
100717	3/10/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CLASSROOM SUPPLIES 2022-23	44.1
100718	3/10/2022	POCKET NURSE	PITTSBURGH PA 15264-4898	MISC MEDICAL SUPPLIES	1003.41
100719	3/10/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	50 GALS UNLEADED	161.06
100719	3/10/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2125 GALS DIESEL	7186.33
100720	3/10/2022	ROBERTS DANIEL	POCATELLO ID 83204	MILEAGE REIMBURSEMENT	129.02
100721	3/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PARTICLE BOARD	33.37
100721	3/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SILICONE * WASHER	23.23
100721	3/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PAINT TRAY * ROLLER COVERS * GLOVES	110.59
100721	3/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WD40 * BLADES * PROPANE	139.89
100721	3/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PRONY PLUG * LAMP HOLGER	54.12
100721	3/10/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TARP * WD40 * H OSE	262.31
100722	3/10/2022	ROCKFORD SERVICE CENTER	BLACKFOOT ID 83221	LABOR * SUPPLIES * GMC	928.51
100723	3/10/2022	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MISC CLASS SUPPLIES * NEED COPY OF PO	179.77
100723	3/10/2022	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	MEMBERSHIP RENEWAL	405
100724	3/10/2022	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
100725	3/10/2022	WATTS STEAM STORE	IDAHO FALLS ID 83401	OIL FURNACE	7669
100726	3/10/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	263.25
100726	3/10/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	459
100727	3/17/2022	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	SMOKE TEST	850
100727	3/17/2022	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	PIPE WRAP REPAIR	753.44
100728	3/17/2022	CARTER JULIEANN		PAYROLL CORRECTION * VOID	0
100729	3/17/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	103.49
100729	3/17/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	1120.14
100729	3/17/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	740
100730	3/17/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	427.12
100730	3/17/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	659.6
100730	3/17/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	248.7
100730	3/17/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	148.8
100730	3/17/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	330.2
100730	3/17/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	293.6
100731	3/17/2022	FORSGREN LAURA		PAYROLL CORRECTION * VOID	0
100732	3/17/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	ALL PURPOSE CLEANER	74.29
100733	3/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	450.37
100733	3/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	412.61
100733	3/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	495.94
100733	3/17/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	375.3
100734	3/17/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	926.63
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	2018.95
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	8.53
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	761.83
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT STATION	4.6
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	LUANDRY * MIDDLE	1357.13
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	11.72
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JRHIGH	2379.48
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	635.12

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERISDE	1038.11
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	2912.82
100735	3/17/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	6325.99
100736	3/17/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKES	99.08
100737	3/17/2022	LASER XPRESS OF IDAHO	POCATELLO ID 83201	HP TONER	85
100738	3/17/2022	MARTINEZ REBECCA		PAYROLL CORRECTION * VOID	0
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	178.04
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	127.24
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	63.63
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	158.99
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	79.38
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	85.18
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	95.38
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	93.46
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	158.88
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	143
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	174.75
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	222.49
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	89.78
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	174.63
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	158.99
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	174.75
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	217.18
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	174.87
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	63.5
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	206.62
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	200.82
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	174.87
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	190.74
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	154.86
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	111.25
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	111.25
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	79.38
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	151.95
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR HIGH	116.65
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	143
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	127.24
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	183.48
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	158.99
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	102.68
100739	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	190.74
100740	3/17/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100741	3/17/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	307.6
100741	3/17/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	139.72
100741	3/17/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	640.93
100741	3/17/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	144.78
100741	3/17/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	778.84
100741	3/17/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	370.71
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1074.39
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1100
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	602.12
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	648.74
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	627.78
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	514.8
100742	3/17/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1391.62
100743	3/17/2022	STACKHOUSE ATHLETIC	SALEM OR 97309	HURDLE BOARDS * SILK SCREEN	1922
100744	3/17/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	228.95
100744	3/17/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	591.85
100744	3/17/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	481.66
100744	3/17/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	78.03
100744	3/17/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	55.69
100744	3/17/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	287.98
100745	3/17/2022	PETERSEN JANA E	BLACKFOOT ID 83221	PAYROLL CORRECTION	944.4
100746	3/17/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	LINERS	817

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100747	3/17/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	ROOF HATCH	122.83
100748	3/17/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	114.75
100749	3/17/2022	WILLIAMS SHANNON	BLACKFOOT ID 83221	PAYROLL CORRECTION	797.38
100750	3/17/2022	CARTER JULIEANN		PAYROLL CORRECTION	712.57
100751	3/17/2022	FORSGREN LAURA		PAYROLL CORRECTION	762.36
100752	3/17/2022	MARTINEZ REBECCA		PAYROLL CORRECTION	954.12
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	350
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	18.32
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	595
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	350
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	350
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1295
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	210
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2100
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2100
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	529.73
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	450.82
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	491.89
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	5600
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1400
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	765.64
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	272.18
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	427.82
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	398.58
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	870.01
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	490
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1381.82
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1400
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1373.33
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1400.81
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	44.85
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2100
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2100
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2397.64
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1050
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	350
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	350
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2088.64
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	106.28
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	15244.53
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	7700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	5775
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	5600
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	2450
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	5775
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	700
100753	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 032022	1400
100754	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100755	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 032022	42.27
100755	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 032022	39.9
100755	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 032022	3.96
100755	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 032022	10.32
100755	3/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 032022	12.68

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100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	506.71
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	300.82
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	599.43
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	1459.56
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	609.42
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	23.31
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	137.29
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	36.75
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	41.11
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	37.29
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	45.79
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	99.92
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	140.63
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	37.45
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	21.59
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	20.35
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	64.07
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	20.34
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	47.56
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	140.3
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	73.28
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	0.95
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	2.52
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	0.95
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	11.49
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	4.75
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	10.86
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	12.64
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	14.08
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	19.94
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	44.18
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	21.25
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 032022	112.43
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	95.58
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	187.39
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	79.88
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	73.14
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	95.37
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	101.25
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	1.76
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	ADJUSTMENT	1626.59
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	263.79
100767	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 032022	278.28
100768	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100769	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100770	3/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100771	3/31/2022	U.S. TREASURY		FICA - 032022	157.39
100771	3/31/2022	U.S. TREASURY		FICA - 032022	115.99
100771	3/31/2022	U.S. TREASURY		FICA - 032022	31.94
100771	3/31/2022	U.S. TREASURY		FICA - 032022	653.35
100771	3/31/2022	U.S. TREASURY		FICA - 032022	348.69
100771	3/31/2022	U.S. TREASURY		FICA - 032022	158.79
100771	3/31/2022	U.S. TREASURY		FICA - 032022	100.03
100771	3/31/2022	U.S. TREASURY		FICA - 032022	85.84
100771	3/31/2022	U.S. TREASURY		FICA - 032022	46.87
100771	3/31/2022	U.S. TREASURY		FICA - 032022	76.94
100771	3/31/2022	U.S. TREASURY		FICA - 032022	179.14
100771	3/31/2022	U.S. TREASURY		FICA - 032022	80.34
100771	3/31/2022	U.S. TREASURY		FICA - 032022	152.91
100771	3/31/2022	U.S. TREASURY		FICA - 032022	115.58
100771	3/31/2022	U.S. TREASURY		FICA - 032022	329.45
100771	3/31/2022	U.S. TREASURY		FICA - 032022	68.18
100771	3/31/2022	U.S. TREASURY		FICA - 032022	192.43
100771	3/31/2022	U.S. TREASURY		FICA - 032022	287.46

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100771	3/31/2022	U.S. TREASURY		FICA - 032022	286.88
100771	3/31/2022	U.S. TREASURY		FICA - 032022	362
100771	3/31/2022	U.S. TREASURY		FICA - 032022	711.9
100771	3/31/2022	U.S. TREASURY		FICA - 032022	620.33
100771	3/31/2022	U.S. TREASURY		FICA - 032022	666.61
100771	3/31/2022	U.S. TREASURY		FICA - 032022	710.82
100771	3/31/2022	U.S. TREASURY		FICA - 032022	152.84
100771	3/31/2022	U.S. TREASURY		FICA - 032022	90.78
100771	3/31/2022	U.S. TREASURY		FICA - 032022	34.57
100771	3/31/2022	U.S. TREASURY		FICA - 032022	83.73
100771	3/31/2022	U.S. TREASURY		FICA - 032022	6.89
100771	3/31/2022	U.S. TREASURY		FICA - 032022	136.68
100771	3/31/2022	U.S. TREASURY		FICA - 032022	222.01
100771	3/31/2022	U.S. TREASURY		FICA - 032022	60.06
100771	3/31/2022	U.S. TREASURY		FICA - 032022	209.78
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	51.79
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	1554.01
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	77.62
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	224.97
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	138.8
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	118.66
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	213.5
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	291.65
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	255.08
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	54.19
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	163.47
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	147.07
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	327.74
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	63.25
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	152.93
100771	3/31/2022	U.S. TREASURY		MEDICAL - 032022	262.07
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	115.75
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	42.57
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	2090.16
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	11.06
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	662.49
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	11.72
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	496.68
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	1199.65
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	668.84
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	566.42
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	710.25
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	311.45
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	138.79
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	77.19
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	75.29
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	522.03
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	142.61
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	142.61
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	149.54
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	272.85
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	710.69
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	322.58
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	277.93
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	927.1
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	169.4
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	9948.39
100771	3/31/2022	U.S. TREASURY		MEDICARE - 032022	3294.29
100771	3/31/2022	U.S. TREASURY		FICA - 032022	760.72
100771	3/31/2022	U.S. TREASURY		FICA - 032022	4473.13
100771	3/31/2022	U.S. TREASURY		FICA - 032022	1878.65
100771	3/31/2022	U.S. TREASURY		FICA - 032022	3448.85
100771	3/31/2022	U.S. TREASURY		FICA - 032022	4009
100771	3/31/2022	U.S. TREASURY		FICA - 032022	4104.36

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100771	3/31/2022	U.S. TREASURY		FICA - 032022	174.34
100771	3/31/2022	U.S. TREASURY		FICA - 032022	139
100771	3/31/2022	U.S. TREASURY		FICA - 032022	271.68
100771	3/31/2022	U.S. TREASURY		FICA - 032022	885.97
100771	3/31/2022	U.S. TREASURY		FICA - 032022	451.68
100771	3/31/2022	U.S. TREASURY		FICA - 032022	314.38
100771	3/31/2022	U.S. TREASURY		FICA - 032022	975.92
100771	3/31/2022	U.S. TREASURY		FICA - 032022	6.9
100771	3/31/2022	U.S. TREASURY		FICA - 032022	18.36
100771	3/31/2022	U.S. TREASURY		FICA - 032022	289.92
100771	3/31/2022	U.S. TREASURY		FICA - 032022	252
100772	3/31/2022	U.S. TREASURY		***VOID***	0
100773	3/31/2022	U.S. TREASURY		***VOID***	0
100774	3/31/2022	U.S. TREASURY		***VOID***	0
100775	3/21/2022	ROMANO ALBERTO		VACATION/SICK PAYOUT	3954.02
100776	3/24/2022	AGC EDUCATION	BRIDGEVILLE PA 15017	PERFORATED WINDOW FILM	514.83
100777	3/24/2022	ANDERSENS FLORAL	BLACKFOOT ID 83221	CINNAMON ROLLS * BUS	60
100778	3/24/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	MISC SUPPLIES	3158.01
100779	3/24/2022	BALL FITNESS	BLACKFOOT ID 83221	DEDUCTION CORRECTION	35.99
100780	3/24/2022	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	25.48
100781	3/24/2022	BONNEY DEAN	BLACKFOOT ID 83221	PER DIEM * SAFETY CONF	469
100782	3/24/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	FUEL PART * JUMPER	173.68
100783	3/24/2022	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * SAFETY CONF	469
100784	3/24/2022	CARTER RAY	BLACKFOOT ID 83221	PER DIEM * SAFETY CONF	245
100785	3/24/2022	WESTERN STATES CAT	POCATELLO ID 83204	CATERPILLAR AUG BIT	543.48
100786	3/24/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECO BIO PRGRAM	870
100787	3/24/2022	COAST TO COAST COMPUTER INC	SIMI VALLEY CA 93063	TONER	117.63
100788	3/24/2022	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	LANGUAGE SERVICES	225
100789	3/24/2022	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * SAFETY CONFERENCE	245
100790	3/24/2022	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1419.97
100791	3/24/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	44.55
100791	3/24/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	488.59
100791	3/24/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	31.45
100792	3/24/2022	HEARING ZONE	BLACKFOOT ID 83221	OFFICE VISITS	75
100793	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	***VOID***	0
100794	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	***VOID***	0
100794	3/24/2022	KRESS MARK	BLACKFOOT ID 83221	***VOID***	0
100795	3/24/2022	LAWSON PRODUCTS	CHICAGO IL 60673	***VOID***	0
100796	3/24/2022	LLOYD BRUCE	BLACKFOOT ID 83221	***VOID***	0
100797	3/24/2022	LP PROPANE	IDAHO FALLS ID 83405	***VOID***	0
100798	3/24/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	***VOID***	0
100799	3/24/2022	NORCO INC	SEATTLE WA 98124-5144	***VOID***	0
100800	3/24/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	***VOID***	0
100801	3/24/2022	PETROLEUM STORAGE TANK FUND	BOISE ID 83720-0044	***VOID***	0
100802	3/24/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	***VOID***	0
100803	3/24/2022	SORENSEN JOSH	BLACKFOOT ID 83221	***VOID***	0
100804	3/24/2022	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	***VOID***	0
100805	3/24/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	***VOID***	0
100806	3/24/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	***VOID***	0
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	444.31
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	3365.57
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	457.66
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	1065.41
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	821.04
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	890.11
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	2781.02
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	544.15
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	2331.41
100807	3/24/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	11.91
100808	3/24/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * SAFETY CONF	245
100809	3/24/2022	LAWSON PRODUCTS	CHICAGO IL 60673	MISC PARTS	40
100809	3/24/2022	LAWSON PRODUCTS	CHICAGO IL 60673	MISC PARTS	14.18
100810	3/24/2022	LLOYD BRUCE	BLACKFOOT ID 83221	CPR & FIRST AID	765
100811	3/24/2022	LP PROPANE	IDAHO FALLS ID 83405	PROPANE 609.8 GALS	1523.89

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100811	3/24/2022	LP PROPANE	IDAHO FALLS ID 83405	PROPANE 387.5	968.36
100812	3/24/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER 8	12
100812	3/24/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER 8	12
100812	3/24/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	18.01
100813	3/24/2022	NORCO INC	SEATTLE WA 98124-5144	WINTER GLOVE	84.12
100813	3/24/2022	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	7.84
100813	3/24/2022	NORCO INC	SEATTLE WA 98124-5144	HOBART	150
100813	3/24/2022	NORCO INC	SEATTLE WA 98124-5144	KNIT GLOVE	56.03
100814	3/24/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER BLADES	188.88
100815	3/24/2022	PETROLEUM STORAGE TANK FUND	BOISE ID 83720-0044	TANK RENEWAL	50
100816	3/24/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	300 GALS UNLEADED	1198.2
100816	3/24/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1500 GALS DIESEL	7189.2
100817	3/24/2022	SORENSEN JOSH	BLACKFOOT ID 83221	PER DIEM * ISBA	36.4
100818	3/24/2022	UNITY SCHOOL BUS PARTS	CLINTONTOWN MI 48038	MISC DECALS	74.13
100819	3/24/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLES	56.89
100820	3/24/2022	ROMANO ALBERTO		VACATION PAYOUT	260.52
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PARENTS MAKE A DIFFERENCE	1672
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PIES	50.06
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	48.14
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * RENE	53
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OETC	100
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DIAGNOSTICS TOOL	2895
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * KRESS	287.71
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * COTTAM	266.88
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	JANUARY CREDIT	-15644.56
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART *	233.38
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	REALLY GREAT READING * WEBB	95
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO CREDIT	-90
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RISOGRAPH INK	179.96
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	46.49
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	REPAIR WENCH CABLE 4 WHEELER	61.4
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	1850.96
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	USPS	8.5
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FOOD FOR PT CONFRENCE	80.3
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COVID TEST	119.28
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SUPERINTENDANT LUNCH	19
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ALUMINUM SIGNS	178.73
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BLACK INK	104
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KAHOOT * ANNUAL BILLING	5562
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ROLLS	11.66
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	VECTEEZY SUBSCRIPTION	108
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ENTERPRISE RENT A CAR	631.94
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	27.19
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GOPHER	122.92
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TRADE VIET *	244.58
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMAR	432.98
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	10.41
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	158.48
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	USPS	3.56
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	16.93
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SKIDSTEER MATERIALS	31.75
100821	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	USPS	7.38
100822	3/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
100823	3/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	33.99
100824	3/28/2022	IDAHO TRANSPORTATION DEPT	BOISE ID 83731	VEHICLE PURCHASES	7200
100825	3/31/2022	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MISC CONSTRUCTION PAPER	209.6
100826	3/31/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	948.3
100826	3/31/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	948.3
100826	3/31/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMETN	1032.42
100827	3/31/2022	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE SUMMIT FOOD	9.33
100827	3/31/2022	CORGATELLI SCOTT	POCATELLO ID 83204	PER DIEM * BOISE	460.6
100828	3/31/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.55 GALS	49.67
100828	3/31/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.88 GALS	45.5

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100828	3/31/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 10.92 GALS	48.05
100828	3/31/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 15.58 GALS	67
100829	3/31/2022	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER * RIVERSIDE	12
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CLASSROOM SUPPLIES 2022-23	88.12
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CLASSROOM SUPPLIES 2022-23	6.87
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	611.96
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	556.08
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	13.92
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	10.04
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	444.16
100830	3/31/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	22.87
100831	3/31/2022	SNAKE RIVER HIGH SCHOOL TECHNO		HONE * CHROMEBOOK	150
100831	3/31/2022	SNAKE RIVER HIGH SCHOOL TECHNO		CAITLYN MITCHELL - CHROMEBOOK	200
100831	3/31/2022	SNAKE RIVER HIGH SCHOOL TECHNO		CHRMBS * BAUER * WOLFLEY * STIMPSON	400
100832	3/31/2022	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
100833	3/31/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	16
100833	3/31/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	4
100834	3/31/2022	TREJO CORA	MORELAND ID 83256	LUNCH * RETIREMENT * TAMALES	75
100835	3/31/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLES	112.12
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	BUS SNACKS	39.7
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MISC LUNCH SUPPLIES	7.06
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MISC LUNCH SUPPLIES	143.42
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MISC LUNCH SUPPLIES	70.43
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	SNACKS	17.16
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	SNACKS	19.14
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	CONSUMER HOME SUPPLIES	28.62
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MASKS	51.12
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	SOY MILK	9.04
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	FOOD FOR PT CONFERENCE	29.77
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	KITCHEN SUPPLIES	43.27
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	KITCHEN SUPPLIES	133.2
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	CONSUMER HOME SUPPLIES	73.28
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	CREDIT * TV DAMAGED	-778
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	SNACKS	26.88
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MISC CNA SUPPLIES	58.43
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MISC LUNCH SUPPLIES	5.28
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	SNACKS	38.49
100836	3/31/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MISC LUNCH SUPPLIES	29.73
100837	4/4/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	2940
100837	4/4/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	2805
100837	4/4/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	2850
100837	4/4/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	1440
100837	4/4/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	2385
100837	4/4/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	1215
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	HIGH SCHOOL CHARGES	157.11
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	DISTRICT OFFICE CELL PHONE CHARGES	989.59
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	855.85
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	DISTRICT OFFICE CELL PHONE CHARGES	1204.58
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	HIGH SCHOOL PHONE CHARGES	157.11
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JUNIOR HIGH CELL PHONE CHARGES	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.37
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
100838	3/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	844.85
100839	3/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FEBRUARY PAYMENT	21494.1
100840	4/7/2022	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	DRAIN CLEANING	178

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100841	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
100841	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	292.05
100841	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	292.05
100841	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
100841	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
100841	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
100842	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100843	4/7/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100844	4/7/2022	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * POWER SCHOOL CONF	180.6
100845	4/7/2022	BLACKER'S APPLIANCE	BLACKFOOT ID 83221	DARK SLATE RANGE	2507
100846	4/7/2022	BLUUM OF TEXAS LLC	PHOENIX AZ 85040	CHROMEBOOKS	158050
100847	4/7/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	12.72
100848	4/7/2022	BRADY INDUSTRIES INC	LAS VEGAS NV 89118	HOOK * SQUEEGEE	122.12
100849	4/7/2022	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR FOR ELECTRICAL WORK	1025
100850	4/7/2022	CARMICHAEL SUSAN	BLACKFOOT ID 83221	MILES REIMBURSEMENT	42.56
100851	4/7/2022	RIVERSIDE HOTEL	BOISE ID 83714	HOTEL ROOMS	520
100852	4/7/2022	RIVERSIDE INSIGHTS	CHICAGO IL 60674	INSTRUCTIONAL INTERVENTION RENEWAL	277
100853	4/7/2022	DUNN RICH	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	796.32
100854	4/7/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
100855	4/7/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
100856	4/7/2022	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
100857	4/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH	422.09
100857	4/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * JR	299.5
100857	4/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * MIDDLE	639.7
100857	4/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH	9878
100857	4/7/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH	154.5
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	1005.43
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	700.15
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1211.73
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	4.51
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	16.88
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	100.69
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2255.22
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	8.41
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	513.98
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5901.49
100858	4/7/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	52.66
100859	4/7/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING FEES	76.25
100860	4/7/2022	KATSEANES BRYN		PER DIEM * PREVENTION CONF	460.6
100861	4/7/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	825
100862	4/7/2022	LLOYD BRUCE	BLACKFOOT ID 83221	CPR TRAINING	585
100863	4/7/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	615.45
100864	4/7/2022	McU SPORTS	BOISE ID 83702	T SHIRTS FOR SOS	262.91
100865	4/7/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	BOXED CAPSULES	24.46
100866	4/7/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL FILTERS	59.86
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CONSTRUCTION PAPER	4.36
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	FRONT OFFICE SUPPLIES	2.46
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CONSTRUCTION PAPER	38.78
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CONSTRUCTION PAPER	4.26
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CONSTRUCTION PAPER	2.7
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CONSTRUCTION PAPER	14.97
100867	4/7/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CLASSROOM SUPPLIES 2022-23	10.56
100868	4/7/2022	PEARSON ASSESSMENT	CHICAGO IL 60693	BASC 3 RECORD FORMS	96.6
100869	4/7/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1500 GALS DIESEL	6639
100869	4/7/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	120 GALS UNLEADED	491.28
100869	4/7/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	250 GALS DEF	775
100869	4/7/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	80 GALS OIL	1032
100870	4/7/2022	RESTORE RITE LLC	BLACKFOOT ID 83221	CLEAN UP AT MORELAND	1590
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ROPE * PULLYS	69.24
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WATERING TIMER * SPRAY WAND	44.98
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLASS CLEANER * CABLE	32.41
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPE * WHIPPLE * HYDRANT	159.87
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS	1.05
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES * WED 40 * WASHER FLUID	93.22

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WD40* GLOVES * FOAM * CABLE	296.35
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SPRINKLER HEAD	49.97
100871	4/7/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BATTERY	17.96
100872	4/7/2022	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	SERVICE * LABOR	1317
100873	4/7/2022	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	PAYROLL CHECKS	198.37
100873	4/7/2022	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	PAYROLL CHECKS	754.02
100874	4/7/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	748.2
100875	4/7/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CLUB ACCOUNT * MARTIN	1916.4
100876	4/7/2022	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE ATHLETIC FIELD DIRT	1500
100877	4/7/2022	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	114.85
100878	4/7/2022	STACKHOUSE ATHLETIC	SALEM OR 97309	PLASTIC HURDLE	100
100879	4/7/2022	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
100880	4/7/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SERVICE CALL * DISTRICT	105
100880	4/7/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLES	56.89
100881	4/7/2022	WHOLESALE SUPPLY	POCATELLO ID 83201	NYLON BUTT CONNECTORS	26.95
100882	4/7/2022	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEB DEVELOPMENT	15
100882	4/7/2022	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEB DEVELOPMENT	18
100882	4/7/2022	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEB DEVELOPMENT	145
100883	4/7/2022	RIVERSIDE HOTEL	BOISE ID 83714	HOTEL ROOMS FOR FCCLA	780
100884	4/7/2022	IDAHO FCCLA	BOISE ID 83702	REGISTRATION FOR FCCLA	130
100886	4/18/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * LAW CONFERENCE	460.6
100887	4/18/2022	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * SAFETY CONF	245
100888	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100889	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100890	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	13.85
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	11.19
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	39.9
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	42.27
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	26.1
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	10.32
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	24.07
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	3.92
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	42.27
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	82.17
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	42.27
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	39.9
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	3.96
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	84.54
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	73.3
100891	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 042022	39.9
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	42.27
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	21.13
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	63.4
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	21.14
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	21.14
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	42.27
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	126.12
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	32.42
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	42.27
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	2.96
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	437.37
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	143.63
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	348.72
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	379.29
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	295.57
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	126.86
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	3.29
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	75.48
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	126.81
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	126.81
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	42.27
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	354.21
100892	4/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 042022	17.01

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	12.64
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	14.08
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	21.04
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	66.82
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	21.25
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 042022	112.43
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	79.88
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	95.37
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	101.25
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	187.39
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	73.15
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	95.57
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	1.76
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	10.56
100903	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 042022	24.07
100904	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100905	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100906	4/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
100907	4/30/2022	U.S. TREASURY		FICA - 042022	90.77
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	51.78
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	1553.97
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	4473.12
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	269.28
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	208.1
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	60.07
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	118.65
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	31.94
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	291.65
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	650.75
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	151.15
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	100.03
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	166.5
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	76.96
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	1217.19
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	80.33
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	152.91
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	152.91
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	115.58
100907	4/30/2022	U.S. TREASURY		MEDICAL - 042022	262.08
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	115.75
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	1776.81
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	135.48
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	361.81
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	11.07
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	13.87
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	1044.62
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	1199.64
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	77.19
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	75.29
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	91.4
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	522.04
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	314.38
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	142.62
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	885.99
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	15.02
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	3425.82
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	1787.95
100907	4/30/2022	U.S. TREASURY		MEDICARE - 042022	4086.9
100907	4/30/2022	U.S. TREASURY		FICA - 042022	1174.64
100907	4/30/2022	U.S. TREASURY		FICA - 042022	77.1
100907	4/30/2022	U.S. TREASURY		FICA - 042022	265.75
100907	4/30/2022	U.S. TREASURY		FICA - 042022	227.81
100907	4/30/2022	U.S. TREASURY		FICA - 042022	136.69
100907	4/30/2022	U.S. TREASURY		FICA - 042022	166.33

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100907	4/30/2022	U.S. TREASURY		FICA - 042022	138.8
100907	4/30/2022	U.S. TREASURY		FICA - 042022	157.39
100907	4/30/2022	U.S. TREASURY		FICA - 042022	116
100907	4/30/2022	U.S. TREASURY		FICA - 042022	113.68
100907	4/30/2022	U.S. TREASURY		FICA - 042022	282
100907	4/30/2022	U.S. TREASURY		FICA - 042022	348.7
100907	4/30/2022	U.S. TREASURY		FICA - 042022	85.84
100907	4/30/2022	U.S. TREASURY		FICA - 042022	54.2
100907	4/30/2022	U.S. TREASURY		FICA - 042022	46.87
100907	4/30/2022	U.S. TREASURY		FICA - 042022	179.13
100907	4/30/2022	U.S. TREASURY		FICA - 042022	148.4
100907	4/30/2022	U.S. TREASURY		FICA - 042022	330.73
100907	4/30/2022	U.S. TREASURY		FICA - 042022	63.25
100907	4/30/2022	U.S. TREASURY		FICA - 042022	386.32
100907	4/30/2022	U.S. TREASURY		FICA - 042022	68.18
100907	4/30/2022	U.S. TREASURY		FICA - 042022	54.96
100907	4/30/2022	U.S. TREASURY		FICA - 042022	42.57
100907	4/30/2022	U.S. TREASURY		FICA - 042022	287.25
100907	4/30/2022	U.S. TREASURY		FICA - 042022	711.91
100907	4/30/2022	U.S. TREASURY		FICA - 042022	620.34
100907	4/30/2022	U.S. TREASURY		FICA - 042022	11.74
100907	4/30/2022	U.S. TREASURY		FICA - 042022	668.81
100907	4/30/2022	U.S. TREASURY		FICA - 042022	668.84
100907	4/30/2022	U.S. TREASURY		FICA - 042022	504.16
100907	4/30/2022	U.S. TREASURY		FICA - 042022	714.85
100907	4/30/2022	U.S. TREASURY		FICA - 042022	567.7
100907	4/30/2022	U.S. TREASURY		FICA - 042022	710.23
100907	4/30/2022	U.S. TREASURY		FICA - 042022	152.84
100907	4/30/2022	U.S. TREASURY		FICA - 042022	476.99
100907	4/30/2022	U.S. TREASURY		FICA - 042022	146.4
100907	4/30/2022	U.S. TREASURY		FICA - 042022	34.59
100907	4/30/2022	U.S. TREASURY		FICA - 042022	61.97
100907	4/30/2022	U.S. TREASURY		FICA - 042022	32.12
100907	4/30/2022	U.S. TREASURY		FICA - 042022	6.88
100907	4/30/2022	U.S. TREASURY		FICA - 042022	975.81
100907	4/30/2022	U.S. TREASURY		FICA - 042022	142.61
100907	4/30/2022	U.S. TREASURY		FICA - 042022	423
100907	4/30/2022	U.S. TREASURY		FICA - 042022	149.53
100907	4/30/2022	U.S. TREASURY		FICA - 042022	257.55
100907	4/30/2022	U.S. TREASURY		FICA - 042022	713.39
100907	4/30/2022	U.S. TREASURY		FICA - 042022	322.58
100907	4/30/2022	U.S. TREASURY		FICA - 042022	257.55
100907	4/30/2022	U.S. TREASURY		FICA - 042022	277.93
100907	4/30/2022	U.S. TREASURY		FICA - 042022	143.96
100907	4/30/2022	U.S. TREASURY		FICA - 042022	30.78
100907	4/30/2022	U.S. TREASURY		FICA - 042022	546.27
100907	4/30/2022	U.S. TREASURY		FICA - 042022	4234.83
100907	4/30/2022	U.S. TREASURY		FICA - 042022	10249.02
100907	4/30/2022	U.S. TREASURY		FICA - 042022	3577.53
100907	4/30/2022	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 042022	265.2
100908	4/30/2022	U.S. TREASURY		***VOID***	0
100909	4/30/2022	U.S. TREASURY		***VOID***	0
100910	4/30/2022	U.S. TREASURY		***VOID***	0
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1400.81
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	432.21
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	619.01
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	870.01
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	398.58
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	410.82
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	289.18
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1400
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	350
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1050
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	350
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	350
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2088.64
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	536.92
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	49.1
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	15180.59
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	7229.52
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	5775
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	5600
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2468.27
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	5596.26
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL	5795.26
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1400
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	765.64
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1400
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1381.82
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	5600
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	491.89
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	529.73
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	529.73
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2100
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2100
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	185.24
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1295
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1157.64
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	350
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	350
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	595
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	56.78
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2304.39
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2100
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	2100
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	700
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	44.85
100911	4/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 042022	1270.26
100914	4/19/2022	HORACE MANN		DEDUCTION CORRECTION	13.15
100915	4/20/2022	AGC EDUCATION	BRIDGEVILLE PA 15017	ITEMS FOR BANNER PRINTER	874
100915	4/20/2022	AGC EDUCATION	BRIDGEVILLE PA 15017	ITEMS FOR BANNER PRINTER	284
100915	4/20/2022	AGC EDUCATION	BRIDGEVILLE PA 15017	ITEMS FOR BANNER PRINTER	235
100915	4/20/2022	AGC EDUCATION	BRIDGEVILLE PA 15017	ITEMS FOR BANNER PRINTER	729.38
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES	299.16
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 CLASS SUPPLIES	308.69
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 CLASS SUPPLIES	297.26
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 CLASS SUPPLIES	25.73
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	SUPPLIES FOR HISTORY COSTUMES	371.76
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC TECHNOLOGY EQUIPMENT	2367.95
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	-21.71
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	58.6
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON * NEED PO	92.47
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	299.5
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES	149.99
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES	206.81
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 CLASS SUPPLIES	299.96
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	MARKERS * CARDSTOCK	60.44
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	KITCHEN TIMERS	29.99
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	STANDING DESK * CLAYSON	119.99

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100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	164.54
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	297.55
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	19.62
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	LYSOL WIPES * SAFETY GLASSES	30.72
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	EBOXER * BLUETOOTH * GUAGE RED	1005.73
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	303.35
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON * NEED PO	265.57
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	297.23
100916	4/20/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	300.39
100917	4/20/2022	AUDIO ENHANCEMENT	WEST JORDAN UT 84081	SOUND SYSTEM	8243.78
100918	4/20/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	6.35
100918	4/20/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	12.72
100919	4/20/2022	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	SCHOOL SUPPLIES	145.5
100920	4/20/2022	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * MORELAND	899
100921	4/20/2022	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1418.61
100922	4/20/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	263
100922	4/20/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	28.24
100923	4/20/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1745
100924	4/20/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	-60.98
100924	4/20/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	653.85
100924	4/20/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	415.46
100924	4/20/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	421.94
100925	4/20/2022	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	METAL PLATE	181.98
100926	4/20/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SEWER	11.31
100927	4/20/2022	LOWE'S	ATLANTA GA 30353-0954	MISC SUPPLIES	32.18
100928	4/20/2022	LP PROPANE	IDAHO FALLS ID 83405	510.9 GALS PROPANE	1327.83
100929	4/20/2022	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	WD 40 * WINDSHIELD WASHER	78.74
100930	4/20/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	421.74
100930	4/20/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	525.15
100930	4/20/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	646.37
100930	4/20/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	316.68
100931	4/20/2022	NORCO INC	SEATTLE WA 98124-5144	STICK ELECTRODE	150
100931	4/20/2022	NORCO INC	SEATTLE WA 98124-5144	BANDSAW	63.95
100931	4/20/2022	NORCO INC	SEATTLE WA 98124-5144	ARGON * OXYGEN	482.11
100931	4/20/2022	NORCO INC	SEATTLE WA 98124-5144	SOLID WIRE	300.96
100931	4/20/2022	NORCO INC	SEATTLE WA 98124-5144	SAND BELT	88.25
100931	4/20/2022	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	4.55
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2098.15
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	309.5
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	885.58
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	-8.58
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	433.82
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2840.68
100932	4/20/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	597.65
100933	4/20/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	4.99
100933	4/20/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	19.39
100933	4/20/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	OFFICE SUPPLIES	183.53
100934	4/20/2022	SONOVA USA INC.	PASADENA CA 91189	ROGER NECKLOOP AND TOUCHSCREEN MICS	3159.99
100935	4/20/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	130 GALS UNLEADED	518.26
100935	4/20/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2000 GALS DIESEL	8539.8
100936	4/20/2022	R & S DISTRIBUTING	IDAHO FALLS ID 83402	PAIL	140.56
100937	4/20/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 10-2	1956.62
100937	4/20/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 08-1	777.63
100938	4/20/2022	SCHOLASTIC INC	CINCINNATI OH 45263-9850	SCHOLASTIC NEWS	1924.26
100939	4/20/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE FOOD SAT DAY	86.03
100939	4/20/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE JACK EMBROIDERY	212.47
100939	4/20/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SSC PLUGIN	2231.64
100939	4/20/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE STAFF DINNER	731
100939	4/20/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE FOOD SAT DAY	276.57
100939	4/20/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE LASER CHECKS	352.66
100940	4/20/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	505.16
100940	4/20/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	617.47
100940	4/20/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	1252.62
100940	4/20/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	CREDIT	-262.61

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100940	4/20/2022	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	124.64
100941	4/20/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	ULTRA BLEACH	31.1
100942	4/20/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	202.5
100942	4/20/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	357.75
100942	4/20/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	843.75
100942	4/20/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	492.75
100943	4/20/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	** VOID **	0
100944	4/20/2022	MYLER AMY	BLACKFOOT ID 83221	PAYROLL CORRECTION	129.38
100945	4/21/2022	2M DATA SYSTEMS LLC	OREM UT 84057	FILING OF W2 ELECTRONIC	100
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	10.5
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	10.5
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	11.66
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	12.79
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	12.79
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	15.31
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFROD	15.31
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.75
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.75
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.03
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	292.05
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	11.55
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	11.55
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	11.36
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	57.12
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	177.87
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	38.03
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.62
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.62
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	12.27
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	19.98
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.23
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.23
100946	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
100947	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0

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100948	4/21/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
100949	4/21/2022	ALVAREZ JACKLYN	BLACKFOOT ID 83221	REIMBURSE SPANISH FRAMEWORK	200
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	ERASE POCKET * FABRIC STRIP * GLUE	391.46
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	ENVELOPES * RISO INK	81.1
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	70.96
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	146.54
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	240.36
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	146.09
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	DESKS FOR 2ND GRADE	1099.9
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	MASTER LOCK	101.82
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	BATTERIES	57.66
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	CHAIRS FOR 2ND GRADE	107.24
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	PAPER CUTTER	356.19
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASS SUPPLIES 22-23	87.77
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	OFFICE PENS	20.98
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	LADDER * SHELF * WIRE	515.94
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	ENVELOPES	46.96
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	ORGANIZER * FOLDER HOLDER	334.07
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCANNER FOR RENE	319
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	552.26
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS	18.9
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	54.44
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON	28.58
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES 2022-23	25.15
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCREEN CASE * BAIR	29.98
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	RICE COOKER	126.99
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	352.81
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	ITEMS FOR LIBRARY	189.91
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	266.79
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC CLASS SUPPLIES	94.72
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	BUILDING THINKING CLASSROOMS * BAIR	32.95
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON * NEED COPY PO	1026.11
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	RIBBON * BUS	239.98
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	RISO MASTER INK	78.82
100950	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASS SUPPLIES	101.73
100951	4/21/2022	AMAZON.COM	ORLANDO FL 32896-0016	***VOID***	0
100952	4/21/2022	AMEN PAIGE	HEYBURN ID 83336	REIMBURSE SUPPLIES FOR SENIOR PROJECT	200
100953	4/21/2022	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BALL MOUNT * BOLTS * HITCH PIN	67.36
100954	4/21/2022	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE LODGING * TRAINING	362.22
100955	4/21/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	SOFTBOUND	170
100956	4/21/2022	GOFF BRIAN	ABERDEEN ID 83210	REIMBURSE ART FRAMEWORK	200
100957	4/21/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * DISTRICT	6165
100957	4/21/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR	912.26
100957	4/21/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	230
100958	4/21/2022	HOBART SERVICE	CAROL STREAM IL 60132-2517	MIXER	1110
100959	4/21/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM P/A	25
100959	4/21/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM P/A	25
100959	4/21/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM P/A	25
100960	4/21/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKES * FILTER	288.32
100961	4/21/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	361.91
100961	4/21/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	109.51
100962	4/21/2022	MARTIN SHAYLA	CHUBBUCK ID 83202	PER DIEM * DALLAS	217
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	96.59
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	93.38
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	144.8
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	119.26
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	140.47
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	80.35
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	266.29
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	169.87
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	48.38
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	16.07
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	139.66
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	93.38

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100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	39.53
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	112.66
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	161.04
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	80.52
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	92.56
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	94.19
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	96.42
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	139.66
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	64.45
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	93.21
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	80.69
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	168.64
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	144.8
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	202.18
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	195.58
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	193.01
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	85.34
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	185.77
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	3.69
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	207.5
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	196.53
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	161.04
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	32.14
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	125.04
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	92.56
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	76.66
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	175.66
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	257.46
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	80.35
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	185.94
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	182.08
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	160.87
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	62.52
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	93.38
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	32.14
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	176.3
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	160.87
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	209.08
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	98.17
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	193.18
100963	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	93.7
100964	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100965	4/21/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
100966	4/21/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	HANDLE	98.98
100966	4/21/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	DORMAN OE SOLUTIONS	200.92
100966	4/21/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	HANDLE	-98.98
100967	4/21/2022	OSMAN RENE		PER DIEM * ACDA CONF	419.68
100968	4/21/2022	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC FILTERS	1922.04
100969	4/21/2022	ROBERTS DANIEL	POCATELLO ID 83204	REIMBURSE LEARNING INSTRUMENTAL MUSIC	200
100970	4/21/2022	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE SOURCES OF STRENGTH LODGING * BRYN	359
100971	4/21/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	8
100972	4/21/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	TONER * COLLECTION BOX	241.4
100973	4/21/2022	WATTS STEAM STORE	IDAHO FALLS ID 83401	LABOR * SUPPLIES	152.6
100974	4/21/2022	WEBB JAMIE	BLACKFOOT ID 83221	PAYROLL CORRECTION - FRIDAY SCHOOL	3588.96
100975	4/21/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED RECEIPT	9.99
100975	4/21/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAMS CLUB * NEED RECEIPT	130.85
100975	4/21/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OTC BRAND * NEED RECEIPT	33.25
100975	4/21/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LITTLE CAESARS *	105.89
100976	4/21/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
100976	4/21/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FEE	19
100977	4/21/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	4800
100978	4/21/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	SREF GRANT * SUPPLIES	185.49
100979	4/25/2022	FULLER BRANNON	BLACKFOOT ID 83221	PAYROLL CORRECTION	35.55
100980	4/25/2022	KELLY REBEKAH	BLACKFOOT ID 83221	PAYROLL CORRECTION	118.26

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
100981	4/26/2022	MARTINEZ ALEXYS	BLACKFOOT ID 83221	PAYROLL CORRECTION	24.24
100982	4/28/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	KEY BLANKS	294
100983	4/28/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	PIPE * SEAL	189.17
100984	4/28/2022	CARTER JULIEANN		PER DIEM* BOISE CONF	371.6
100985	4/28/2022	COMPUNET INC	MERIDIAN ID 83642	SVC - DATA PROTECT * PRO SERVICES	24388.91
100986	4/28/2022	DELTA FIRE SYSTEMS	IDAHO FALLS ID 83402	LABOR * SUPPLIES * HIGH	4195
100987	4/28/2022	RIVERSIDE INSIGHTS	CHICAGO IL 60674	WOODCOCK JOHNSON PROTOCOLS	379.27
100988	4/28/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 13.78 GALS	62
100988	4/28/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL	10
100988	4/28/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 12.99 GALS	57.17
100988	4/28/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 12.99 GALS	61
100988	4/28/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 3.43 GALS	15.43
100988	4/28/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 14.77 GALS	65
100989	4/28/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	198.45
100989	4/28/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	88.6
100989	4/28/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	21.5
100989	4/28/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	193.06
100990	4/28/2022	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	ROADBASE	54.02
100991	4/28/2022	GODINEZ KARI	BLACKFOOT ID 83221	PER DIEM * BOISE CONF	371.6
100992	4/28/2022	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	350
100993	4/28/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	115
100994	4/28/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	375
100994	4/28/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	CREDIT	-450
100994	4/28/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	600
100994	4/28/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	45
100994	4/28/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	75
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	464.63
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	1026.52
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	174.4
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	310.81
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	2201.46
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	252.19
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	608
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	476.25
100995	4/28/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	1828.87
100996	4/28/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2500
100997	4/28/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	FOUR DRAWER LOCKING CABINET	298.11
100998	4/28/2022	OMNI SERVICES	RIGBY ID 83442	LABOR * SUPPLIES	225
100999	4/28/2022	PALMER STEPHANIE	BLACKFOOT ID 83221	HOYER LIFT RENTAL	25
101000	4/28/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	270 GALS UNLEADED	1047.6
101000	4/28/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2000 GALS DIESEL	8504
101001	4/28/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	SERVICES * ASSESSMENTS	18954.25
101001	4/28/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	SERVICES * ASSESSMENTS	28380.01
101002	4/28/2022	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * BOISE CONF	371.6
101003	4/28/2022	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	2021-22 SUPPLIES	104.66
101003	4/28/2022	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	2021-22 SUPPLIES	115.55
101004	4/28/2022	SNAKE RIVER STRIPING/ASPHALT	BLACKFOOT ID 83221	STRIPING & PAINTING PARKING LOT	3300
101005	4/28/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE LIFETRACK	325
101005	4/28/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE REFRIGERATOR	119.98
101005	4/28/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	DISTRICT FESTIVAL FEES * BAND	561
101006	4/28/2022	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
101007	4/28/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	TONER	258.08
101008	4/28/2022	PETERSEN JANA E	BLACKFOOT ID 83221	PER DIEM * BOISE CONF	371.6
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE * DISTRICT	686.06
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.37
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	51.69
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	-17.14
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	844.67
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.37
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * HIGH	157.11
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.37
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.37
101009	4/28/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.37
101010	4/28/2022	WEBB JAMIE	BLACKFOOT ID 83221	PER DIEM * BOISE CONF	58

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101011	4/28/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	SHOCK FRONT	244.42
101011	4/28/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	HIGH GAIN	136.98
101012	4/28/2022	WILLIAMS CINDY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	39.2
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FACEBOOK ADVERTISEMENT	200
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PIES	39.42
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS SIGNS	83.14
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM LICENSE	14.99
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	VEHICLE REGISTRATION	71.07
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GIFT CARD * TERRY	50
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * FLIGHT * BAIR	2100.1
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLIGHT * OSMAN	1460.43
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TASSELS W/ REMOVABLE CHARMS	162.44
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MEDIUM BOOK POUCHES	812.45
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RETIREMENT PINS	154
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CONF REGISTRATION * BAIR	599
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LAMINATOR	370.38
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	7.4
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	31.39
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	26.68
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	-26.68
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	114.17
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	135.14
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OTC	79.46
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	QUALITY LOGO	325.17
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DOCKING STATION * ADAPTER * FLASH DRIVE	2377.79
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BDAY CAKE	35.08
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RETIREMENT GIFT	37.47
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUSINESS CARDS * FUNK	34.44
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ROCHESTER	464
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HP PARTS	739
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TONER	168
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ITEMS FOR IDAHO HISTORY	51.91
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAGNETIC MONEY FOR 2ND GRADE MATH	155.78
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZIPPER PULLS 5 STAR MATH	330
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	2022-23 SUPPLIES	34.97
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	2.16
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * FUNERALS	79.5
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IDAHO PREVENTION CONF	175
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	1962.05
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GIFT CARD * GALEN	50
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BOYS BASKETBALL LODGING	264.42
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC PE EQUIPMENT	595.56
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	REALLY GOOD STUFF * CLASS SUPPLIES	172.45
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * FUNERALS	328
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	STAGE LIGHTING STORE	343.3
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DELL HARD DRIVE	1175.98
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT	50
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DLX FOR SMALL BUSINES	111.75
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOLASTIC EDUCATION	113.58
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PAPERCLIP MEDIA	1672
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LIFEMAP INSURANCE PAYMENT	5000
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COUNTDOWN STUDENT KITS	756
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COMPOSITION BOOKS	206.91
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	2022-23 CLASS SUPPLIES	15.8
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ALMOND MILK	2.36
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FACEBOOK AD	200
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FACEBOOK AD	76.1
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MYSTERY SCIENCE MEMBERSHIP	3975
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LADDER * SHELF * TIER	1465.8
101013	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * BOISE	804.45
101014	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
101015	4/28/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM LICENSE	14.99
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FEBRUARY CREDIT	-21494.1

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101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	1850.96
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	DAVE RAMSEY ONLINE	21.19
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES * PLUMBING * LABOR	245.8
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES * PLUMBING * LABOR	382.6
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADMIN COUNCIL SNACKS	32.45
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS FUEL 20.10 GALS	81.61
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PARKING * BOISE CONF	20
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON GIFT CARDS	100
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS FUEL 36.06 GALS	150
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BUS FUEL 36.59 GALS	150
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	YOUNG READER SNACKS	39.45
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VEHICLE REGISTRATION	23.69
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * BOISE * BAIR	561.04
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NORTHERN TOOL	593.59
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * BOISE * KRESS	362.72
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * KRESS * FUNK	811.44
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FLIGHT * DOUGAL * FOOD	1513.32
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * KRESS	438.44
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STAMPS	420
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAFETY CONF * FLIGHTS	4476.52
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POSTAGE	9.25
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FABRIC	181.57
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ISAT TEST COLLABORATIONS	46.64
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH SUPPLIES	124.14
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAFETY CONF REGSTRATION	4975
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SCHOOL NUTRITION ASSOCIATION	151.5
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MONITORS * FUNK	656.15
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * BOISE	1358.88
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH SUPPLIES	31.84
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LODGING * GROVE * KRESS	404
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	POSTAGE	9.1
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMERICAN COMMODITY * SUPPLIES	600
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	A-1 RENTALS	29.95
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CALENDER HOLDER * MARK	53.38
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH SUPPLIES	100.37
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IASA MEMBERSHIP	175
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON SUPPLIES	83.74
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	TEACHERS PAY TEACHERS	80.67
101016	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LUNCH * SNAKCS * BDAY	133.11
101017	4/28/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	***VOID***	0
101018	4/28/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	ALMOND MILK	2.36
101019	5/5/2022	ACOUSTIC SPECIALTIES INC	POCATELLO ID 83205	CEILING TILE	1045.44
101020	5/5/2022	AMAZON.COM	ORLANDO FL 32896-0016	SANDISK PORTABLE SSD	268
101020	5/5/2022	AMAZON.COM	ORLANDO FL 32896-0016	PERSONALIZED PENS	172.43
101021	5/5/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	12.72
101022	5/5/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MOTOR	101.31
101023	5/5/2022	COGNIA	ATLANTA GA 30374	READINESS SNAKE RIVER ONLINE	750
101024	5/5/2022	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE OFFICE MAX * FLIERS	135.68
101025	5/5/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ANCHOR KIT	15.92
101026	5/5/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	LUNCH SUPPLIES	274.15
101027	5/5/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
101028	5/5/2022	GOLDSTAR LEARNING INC	CHICAGO IL 60654	** VOID **	0
101029	5/5/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	339.88
101029	5/5/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	54
101029	5/5/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	376.34
101029	5/5/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	491.24
101029	5/5/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	252.79
101030	5/5/2022	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
101031	5/5/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	107
101032	5/5/2022	HARRISON AMBER	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	505.12
101033	5/5/2022	IAS ENVIROCHEM	POCATELLO ID 83201	VOC	190
101033	5/5/2022	IAS ENVIROCHEM	POCATELLO ID 83201	VOC	190
101033	5/5/2022	IAS ENVIROCHEM	POCATELLO ID 83201	VOC	190
101034	5/5/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	150

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101034	5/5/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA	75
101035	5/5/2022	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	REGISTRATIONS FOR ISBA	900
101036	5/5/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1250
101037	5/5/2022	LARSEN SARA KAY		MILEAGE REIMBURSEMENT	139.44
101038	5/5/2022	MARSHALL ERICA		MILEAGE REIMBURSEMENT	67.2
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	125.01
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	159.95
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	82.43
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	83.94
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	99.11
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	115.59
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	115.59
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	91.85
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	115.59
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	163.92
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	196.89
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	9.23
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	165.05
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	181.53
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	132.08
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	214.69
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	120.01
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	165.23
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	200.6
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	190.1
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	164.85
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	9.23
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	198.2
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	164.85
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	198.2
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	-13.68
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	165.43
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	42.2
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	79.13
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	214.88
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	99.11
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	115.59
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	111.63
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	163.92
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	98.45
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	82.43
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	207.52
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	98.91
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	122.37
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	206.28
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	131.42
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	9.23
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	181.72
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	165.43
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	91.85
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	165.43
101039	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	115.59
101040	5/5/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
101041	5/5/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REFUND AMAZON PURCHASE	300
101042	5/5/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	99.46
101042	5/5/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	525.15
101042	5/5/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	357.53
101043	5/5/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	CREDIT	-3
101043	5/5/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	844.4
101043	5/5/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	556.05
101043	5/5/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	617.55
101043	5/5/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	604.96
101043	5/5/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	321.69
101044	5/5/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	FILTER * OIL	52.05

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101045	5/5/2022	OSMAN RENE		REIMBURSE CHECKED BAG * FLIGHT	35
101045	5/5/2022	OSMAN RENE		PER DIEM * ACDA CONF	49
101045	5/5/2022	OSMAN RENE		REIMBURSE CHECKED BAG * FLIGHT	24.96
101046	5/5/2022	POCKET NURSE	PITTSBURGH PA 15264-4898	MISC MEDICAL SUPPLIES	61.96
101047	5/5/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	BROTHER DRUM	204.99
101048	5/5/2022	ROCHESTER 100 INC	ROCHESTER NY 14692-8901	COMMUNICATOR FOLDERS	145
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BIT * ANCHORS	24.97
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WEED KILLER	57.98
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FUSE SHIELD	56.97
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CABLE * BRUSH	22.26
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CARB CLEANER * SLIME	41.96
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOX * STRINGLINE * HANDLES	67.4
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRIKER * GOJO * HOSE	56.72
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * SCREWS	628.19
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HASP * SCREWS	46.16
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BRACES * BOLTS	78.96
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FIR * STRAPS	102
101049	5/5/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	VALVES * HOSES * BITS	51.85
101050	5/5/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	277.76
101051	5/5/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SENIOR BANQUET DINNER	2675
101051	5/5/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE GRADUATION PAPER	366.56
101051	5/5/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE VOLLEYBALL PER DIEMS	450
101052	5/5/2022	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET RENTAL	805.8
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	303.95
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	60
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	52.02
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	243.69
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	341.84
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	165.66
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	318.55
101053	5/5/2022	SYSKO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	LUNCH SUPPLIES	476.61
101054	5/5/2022	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
101055	5/5/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLES	55.69
101056	5/5/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	438.75
101056	5/5/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	405
101056	5/5/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	270
101057	5/5/2022	YAY TECHNOLOGY	BLACKFOOT ID 83221	REPAIR POLICY PAGE	105
101058	5/10/2022	SCHOOLYTICS	WASHINGTON DC 20003	***VOID***	0
101059	5/10/2022	SCHOOLYTICS	WASHINGTON DC 20003	GOOGLE CLASSROOM REPORTING	2000
101060	5/12/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	49.37
101060	5/12/2022	AMAZON.COM	ORLANDO FL 32896-0016	FORKS * RETIREMENT PARTY	20.04
101060	5/12/2022	AMAZON.COM	ORLANDO FL 32896-0016	CABLE * CARD * USB DOCK * MONITOR	419.97
101061	5/12/2022	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	DRUG ABUSE EDUCATION PROGRAM	1088
101062	5/12/2022	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BALL MOUNT	25.48
101063	5/12/2022	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	73
101064	5/12/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	948.3
101064	5/12/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	948.3
101064	5/12/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO	870
101065	5/12/2022	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	LANGUAGE SERVICES	225
101066	5/12/2022	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE COGNITO FORMS	35
101067	5/12/2022	DIRECT GRAD	CALDWELL ID 83607	DIRECT GRAD/IDAHO PRODUCTS	375
101068	5/12/2022	RIVERSIDE HOTEL	BOISE ID 83714	SNACKS	6
101069	5/12/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	9132.59
101069	5/12/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	109.57
101069	5/12/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	7.55
101070	5/12/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
101071	5/12/2022	GOODWIN EMILY		REIMBURSE TEACHER APPRECIATION GIFTS	100
101072	5/12/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SUPPLIES	1331.4
101073	5/12/2022	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	625
101074	5/12/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	175
101074	5/12/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	1127.47
101074	5/12/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR	874.16
101074	5/12/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	142.5
101074	5/12/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	305.41

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101074	5/12/2022	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	297
101075	5/12/2022	IAPT/IDAHO ASSO. PUPIL TRANSP	KIMBERLY ID 83341	SUMMER CONFERENCE REGISTRATION	250
101075	5/12/2022	IAPT/IDAHO ASSO. PUPIL TRANSP	KIMBERLY ID 83341	SUMMER CONFERENCE REGISTRATION	250
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR HIGH	2064.25
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	13.22
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	50.97
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	910.69
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	762.8
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1301.19
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT STATION	91.35
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	4989.37
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	5.42
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	11.59
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	566.99
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1136.68
101076	5/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	368.31
101077	5/12/2022	ISNA	BOISE ID 83716	ISNA STATE CONFERENCE REGISTRATION	225
101078	5/12/2022	JAYO KARRIE	TWIN FALLS ID 83301	REIMBURSE BROCHURES	42.74
101079	5/12/2022	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DOT DRUG TESTING	445
101080	5/12/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART	56.72
101080	5/12/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON	100.1
101080	5/12/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON	236.58
101081	5/12/2022	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.4
101081	5/12/2022	NORCO INC	SEATTLE WA 98124-5144	CARBON DIOXIDE	156.27
101081	5/12/2022	NORCO INC	SEATTLE WA 98124-5144	SAW BLADE	76.68
101082	5/12/2022	OETC	SALEM OR 97301	MICROSOFT WINDOWS SERVER	276.5
101083	5/12/2022	ORBIT SOFTWARE INC	POTTSTOWN PA 19464-5610	BUSBOSS SOFTWARE	1600
101084	5/12/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	130 GALS UNLEADED	540.41
101084	5/12/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2100 GALS DIESEL	9704.1
101085	5/12/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	EVALUATIONS	27764.51
101086	5/12/2022	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC FILTERS	1586.4
101087	5/12/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	18.73
101088	5/12/2022	WHITWORTH KRISTEN	MCCAMMON ID 83250	REIMBURSE WATERING SYSTEM	775
101089	5/12/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	371.25
101089	5/12/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	405
101090	5/12/2022	BUXTON NORM		DRIVING TEST	150
101091	5/17/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	250.16
101091	5/17/2022	AMAZON.COM	ORLANDO FL 32896-0016	3D PRINTER AND SUPPLIES	790.86
101091	5/17/2022	AMAZON.COM	ORLANDO FL 32896-0016	WALKIE TALKIES FOR CLASSROOMS	665.68
101091	5/17/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES	15.49
101092	5/17/2022	BLANCHARD SHANE		REIMBURSE LICENSE FEE	29
101093	5/17/2022	BUXTON NORM		DRIVING TEST * CDL	150
101094	5/17/2022	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MISC CONSTRUCTION PAPER	190.74
101095	5/17/2022	DAWSON BUXTON		REIMBURSE LICENSE FEE	65
101096	5/17/2022	DAVISON MINDY	BLACKFOOT ID 83221	PER DIEM * TWIN FALLS	279.8
101097	5/17/2022	GARDNER LESLIE		PER DIEM * TWIN FALLS	279.8
101098	5/17/2022	HARPER JESSICA	BLACKFOOT ID 83221	CLINICALSUPERVISION	625
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COLIFORM	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	25
101099	5/17/2022	IAS ENVIROCHEM	POCATELLO ID 83201	NITRATE	45
101100	5/17/2022	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA MANUAL SKILLS	500
101100	5/17/2022	IDAHO STATE UNIVERSITY	POCATELLO ID 83209	CNA MANUAL SKILLS	500
101101	5/17/2022	LP PROPANE	IDAHO FALLS ID 83405	299.3 GALS PROPANE	747.95
101102	5/17/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	DRUM * TONER * RENE	440.25
101103	5/17/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	STAPLES	55.69
101104	5/17/2022	WHITE JACE	BLACKFOOT ID 83221	CLINICAL SUPERVISION	450
101105	5/17/2022	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE SUBSCRIPTION	33.99
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	BATTERIES	13.49

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC TONER	603.52
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASS SUPPLIES	189.78
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	BATTERIES	56.79
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES	99.84
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	MAPLE EXTRACT	14.16
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC SCHOOL SUPPLIES	520.28
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	IPHONE CASE	8.99
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES	110.94
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASS SUPPLIES	867.18
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASSROOM SUPPLIES	186.46
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	TONER * FILE HOLDER * MAGNETIC LOCKDOWNS	1571.55
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	MISC CABLES	232.49
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	31.11
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	WHITEBOARD	42.44
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	PACKAGE TAPE * SCALE	36.47
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	CHAIR MAT	201.63
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	CLASS SUPPLIES	1855.97
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	MATH MANIPULATIVES	292.33
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	MATH MANIPULATIVES	470.57
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	LEGAL PADS	27.68
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	GLOBAL ROSE	55.99
101106	5/18/2022	AMAZON.COM	ORLANDO FL 32896-0016	SHANTUNG FABRIC	51
101107	5/18/2022	ANDERSON MICHAEL		PER DIEM * TRACK	75
101108	5/18/2022	BIGLER NATATIE		PER DIEM * TRACK	75
101109	5/18/2022	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * BASEBALL	200
101110	5/18/2022	GILBERT CORY	BLACKFOOT ID 83221	PER DIEM * TRACK	75
101111	5/18/2022	HARRISON JEB		PER DIEM * GOLF	125
101112	5/18/2022	JONES EMILY		PER DIEM * TRACK	150
101113	5/18/2022	KELLER KADE		PER DIEM * BASEBALL	200
101114	5/18/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1250
101115	5/18/2022	KIRKHAM MIKE		PER DIEM * TRACK	150
101116	5/18/2022	MORRELL REED		PER DIEM * TRACK	75
101117	5/18/2022	VASAS NICOLE		PER DIEM * GOLF	125
101118	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
101119	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	0
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	22.76
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	39.9
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	41.73
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	39.9
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	82.17
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	42.27
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	0.54
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	84.54
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	82.17
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	3.75
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	42.27
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	39.9
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	12.68
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	6.01
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	29.59
101120	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 052022	9.75
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	82.93
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	21.13
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	75.4
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DELTA DENTAL - 052022	1.5
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL	83.4
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL	10.23
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	42.27
101121	5/31/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 052022	42.27

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101131	5/31/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
101132	5/31/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	27.8
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	10.56
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	ADJUSTMENT	502.13
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	24.07
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	21.25
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	58.6
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	38.93
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	14.08
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	12.64
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	8.75
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	7.44
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	12.11
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	13.73
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	21.7
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	49.43
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	29.92
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	40.56
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	15.6
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	10.86
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	4.75
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	11.49
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	4.65
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	16.29
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	87.68
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	1.76
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	73.14
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	7.24
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	147.74
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	79.88
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	187.39
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	95.58
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	101.25
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - TE AI - 052022	14.18
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	330.71
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	555.03
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	655.6
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	21.59
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	35.35
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	9.59
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	218.7
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	20.54
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	38.06
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	16.9
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	7.54
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	263.79
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	306.31
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	95.37
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	131.65
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	378.6
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	266.73
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	179.16
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	294.53
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	13.33
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	962.64
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	995.3
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	670.34
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - MAINT LU - 052022	319.63
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	128.14
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	2387.4
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	5.95
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	1.47
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	114.63

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	165.7
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 052022	7.29
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	252.09
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 052022	639.71
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	21.6
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	15.92
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	22.56
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	8.45
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	6.61
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	4.24
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	6.14
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	0.95
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	73.28
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	142.39
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	47.56
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	20.34
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	64.07
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	20.35
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	20.16
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	112.43
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	527.49
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	1611.99
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	32.57
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	46
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	159.37
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	36.75
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	41.11
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	35.35
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	45.79
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	140.63
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	99.92
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	17.24
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	57.66
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	21.17
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	21.17
101133	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 052022	9.19
101134	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
101135	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
101136	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	7.12
101137	5/31/2022	U.S. TREASURY		F.I.C.A.-EMPLOYER PO - 052022	103.28
101137	5/31/2022	U.S. TREASURY		FICA - 052022	2019.58
101137	5/31/2022	U.S. TREASURY		FICA - 052022	3602.65
101137	5/31/2022	U.S. TREASURY		FICA - 052022	230.63
101137	5/31/2022	U.S. TREASURY		FICA - 052022	1145.99
101137	5/31/2022	U.S. TREASURY		FICA - 052022	280.36
101137	5/31/2022	U.S. TREASURY		FICA - 052022	257.56
101137	5/31/2022	U.S. TREASURY		FICA - 052022	322.59
101137	5/31/2022	U.S. TREASURY		FICA - 052022	899.79
101137	5/31/2022	U.S. TREASURY		FICA - 052022	711.08
101137	5/31/2022	U.S. TREASURY		FICA - 052022	257.56
101137	5/31/2022	U.S. TREASURY		FICA - 052022	149.54
101137	5/31/2022	U.S. TREASURY		FICA - 052022	314.38
101137	5/31/2022	U.S. TREASURY		FICA - 052022	6.88
101137	5/31/2022	U.S. TREASURY		FICA - 052022	44.76
101137	5/31/2022	U.S. TREASURY		FICA - 052022	30.97
101137	5/31/2022	U.S. TREASURY		FICA - 052022	48.19
101137	5/31/2022	U.S. TREASURY		FICA - 052022	75.31
101137	5/31/2022	U.S. TREASURY		FICA - 052022	97.02
101137	5/31/2022	U.S. TREASURY		FICA - 052022	426.77
101137	5/31/2022	U.S. TREASURY		FICA - 052022	710.29
101137	5/31/2022	U.S. TREASURY		FICA - 052022	566.78
101137	5/31/2022	U.S. TREASURY		FICA - 052022	710.81
101137	5/31/2022	U.S. TREASURY		FICA - 052022	620.33

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101137	5/31/2022	U.S. TREASURY		FICA - 052022	610.72
101137	5/31/2022	U.S. TREASURY		FICA - 052022	11.05
101137	5/31/2022	U.S. TREASURY		FICA - 052022	2035.82
101137	5/31/2022	U.S. TREASURY		FICA - 052022	362.03
101137	5/31/2022	U.S. TREASURY		FICA - 052022	287.08
101137	5/31/2022	U.S. TREASURY		FICA - 052022	58.03
101137	5/31/2022	U.S. TREASURY		FICA - 052022	291.57
101137	5/31/2022	U.S. TREASURY		FICA - 052022	68.18
101137	5/31/2022	U.S. TREASURY		FICA - 052022	386.34
101137	5/31/2022	U.S. TREASURY		FICA - 052022	153.14
101137	5/31/2022	U.S. TREASURY		FICA - 052022	51.34
101137	5/31/2022	U.S. TREASURY		FICA - 052022	184.45
101137	5/31/2022	U.S. TREASURY		FICA - 052022	46.87
101137	5/31/2022	U.S. TREASURY		FICA - 052022	292.43
101137	5/31/2022	U.S. TREASURY		FICA - 052022	31.95
101137	5/31/2022	U.S. TREASURY		FICA - 052022	158.64
101137	5/31/2022	U.S. TREASURY		FICA - 052022	60.07
101137	5/31/2022	U.S. TREASURY		FICA - 052022	216.27
101137	5/31/2022	U.S. TREASURY		FICA - 052022	139.05
101137	5/31/2022	U.S. TREASURY		FICA - 052022	221.3
101137	5/31/2022	U.S. TREASURY		FICA - 052022	295.51
101137	5/31/2022	U.S. TREASURY		MEDICARE-EMPLOYER PO - 052022	262.06
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	3791.2
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	4428.23
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	4366.73
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	10953.68
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	215.26
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	142.61
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	451.68
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	142.61
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	989.86
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	522.03
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	6.88
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	83.73
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	34.57
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	77.2
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	283.67
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	152.95
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	499.08
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	669.08
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	666.62
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	1199.67
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	11.72
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	711.88
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	54.95
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	115.75
101137	5/31/2022	U.S. TREASURY		MEDICAL - 052022	262.08
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	115.57
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	153.14
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	63.25
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	959.04
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	327.74
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	147.06
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	76.94
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	164.51
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	54.18
101137	5/31/2022	U.S. TREASURY		MEDICAID - 052022	85.86
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	100.03
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	153.09
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	348.69
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	205.59
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	639.97
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	113.66
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	118.65

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101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	116
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	138.8
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	294.38
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	81.8
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	233.03
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	4564.86
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	1781.93
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	51.83
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	1167.91
101137	5/31/2022	U.S. TREASURY		MEDICARE - 052022	776.18
101138	5/31/2022	U.S. TREASURY		***VOID***	0
101139	5/31/2022	U.S. TREASURY		***VOID***	0
101140	5/31/2022	U.S. TREASURY		***VOID***	0
101141	5/18/2022	BALL FITNESS	BLACKFOOT ID 83221	PAYROLL CORRECTION	29.63
101142	5/18/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	150
101142	5/18/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	150
101143	5/18/2022	PETERSEN JANA E	BLACKFOOT ID 83221	FRIDAY SCHOOL HOURS - PAYROLL CORRECTION	335.26
101144	5/19/2022	TOONE KRISTI	PINGREE ID 83262	FRIDAY SCHOOL HOURS * PAYROLL CORRECTION	106.26
101145	5/19/2022	PORTER KORY		INSURANCE PRESENTATION	300
101146	5/25/2022	MORGAN TAREA	BLACKFOOT ID 83221	** VOID **	0
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	177.87
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	177.87
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	91.87
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	12.79
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	10.5
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	10.5
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	13.93
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	15.31
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKORD	15.31
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	1761.25
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.2
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	57.12
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	49.3
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	57.12
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	292.05
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	292.05
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	178.91
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	79.28
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	18.19
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	22.99
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.23
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	12.14
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	18.3
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.31
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	11.55
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	27.58
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	15.94
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	148.77
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	94.36
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	121.96
101147	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	95.13
101148	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
101149	5/26/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
101150	5/26/2022	ARCHITECTURAL BUILDING SUPPLY	DALLAS TX 75266-4033	LOCKSET	952.98
101151	5/26/2022	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	0.44
101152	5/26/2022	BOMBARD MATTHEW	BLACKFOOT ID 83221	REIMBURSE MILEAGE	29.96
101153	5/26/2022	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	356.16
101154	5/26/2022	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	COVER	223.68
101155	5/26/2022	CARTER RAY	BLACKFOOT ID 83221	PER DIEM * STATE TRACK	150
101156	5/26/2022	COGNIA	ATLANTA GA 30374	ENGAGEMENT REVIEW FEE	1800
101157	5/26/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 12.95 GALS	57
101157	5/26/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 12.07 GALS	53.12
101157	5/26/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.15 GALS	49.06
101157	5/26/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 2.72 GALS	11.97
101157	5/26/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 15.00 GALS	66
101158	5/26/2022	DUNN RICH	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	255.36
101159	5/26/2022	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021 - 22 LUNCH	114.05
101160	5/26/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	-15
101160	5/26/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	532.97
101160	5/26/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 PRODUCE	381.76
101161	5/26/2022	HANSEN LARON	BLACKFOOT ID 83221	DRIVERS ED HOURS	4588.33
101162	5/26/2022	HARRISON JEB		MILEAGE REIMBURSEMNT	392
101163	5/26/2022	HAWKER BECKY	BLACKFOOT ID 83221	LUNCH REIMBURSEMNT	204.4
101164	5/26/2022	IAS ENVIROCHEM	POCATELLO ID 83201	IOC PHASE	237
101165	5/26/2022	IDAHO STATE JOURNAL	POCATELLO ID 83204	SUBSCRIPTION RENEWAL	128.75
101166	5/26/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT PHYSICAL	75
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SEWER	11.31
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	2026.87
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DISTRICT	217.94
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	450.71
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	411.24
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	366.54
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	1764.43
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	292.24

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101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	144.22
101167	5/26/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	906.36
101168	5/26/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	108.72
101169	5/26/2022	LEAVITT NICHOLAS	IDAHO FALLS ID 83401	REIMBURSE SPARKLIGHT	400
101170	5/26/2022	M & A PLUMBING & WELDING	BLACKFOOT ID 83221	RESET MENS TOILET	300
101171	5/26/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	CREDIT	-122.55
101171	5/26/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	FLANGE	239.2
101171	5/26/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	MISC PLUMBING SUPPLIES	1842.85
101171	5/26/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	CREDIT	-276.36
101172	5/26/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE AMAZON	236.58
101172	5/26/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE WALMART	56.72
101173	5/26/2022	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	THERAPY SERVICES	1611.66
101174	5/26/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH TRAYS	700.2
101174	5/26/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH TRAYS	233.1
101174	5/26/2022	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	ICE CREAM	251.16
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	694.56
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	540.22
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	1078.16
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	183.08
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	39.8
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	318.4
101175	5/26/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH	65.5
101176	5/26/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	STARTER SOLENOID	30.55
101177	5/26/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	FILING CABINET CREDIT	-218.12
101177	5/26/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	TONER * RENE	220.98
101177	5/26/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	WHITE INDEX PAPER	207.06
101178	5/26/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2000 GALS DIESEL	9479.6
101178	5/26/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	140 GALS UNLEADED	606.47
101179	5/26/2022	SEARCY PAMELA	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	93.8
101180	5/26/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SAMS CLUB	107.62
101180	5/26/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE MISC CLASS SUPPLIES	6000
101180	5/26/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CROWN TROPHY	1892.9
101180	5/26/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COSTCO	324.91
101181	5/26/2022	SNAKE RIVER JUNIOR HIGH	BLACKFOOT ID 83221	REIMBURSE PRINTER	103.78
101182	5/26/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	VACBREAKER	527.48
101182	5/26/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC PLUMBING SUPPLIS	67.91
101183	5/26/2022	STS EDUCATION	SIMI VALLEY CA 93065	ACTIV PANEL PROMETHEAN TV	10297
101184	5/26/2022	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	12
101185	5/26/2022	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE	1118.25
101185	5/26/2022	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE	1008
101185	5/26/2022	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE	850.5
101186	5/26/2022	VASAS NICOLE		MILEAGE REIMBURSEMENT	399.84
101187	5/26/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	U-ARM	128.48
101188	5/26/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	371.25
101188	5/26/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	418.5
101189	5/26/2022	HILLMAN DEON	BLACKFOOT ID 83221	PAYROLL CORRECTION	851.9
101190	5/26/2022	HILLMAN NEIL	BLACKFOOT ID 83221	PAYROLL CORRECTION	851.9
101191	5/27/2022	PRIGMORE LINDSAY		PAYROLL CORRECTION	1500
101192	5/27/2022	GILBERT CORY	BLACKFOOT ID 83221	PAYROLL CORRECTION	869.93
101193	5/31/2022	O'BERRY ALISA		PAYROLL CORRECTION	851.9
101194	5/31/2022	VOGLER JENNIFER	BLACKFOOT ID 83221	PAYROLL CORRECTION	851.9
101195	5/31/2022	YOUNG LISA	BLACKFOOT ID 83221	PARYOLL CORRECTION	851.9
101196	5/31/2022	WHITWORTH KRISTEN	MCCAMMON ID 83250	PAYROLL CORRECTION	851.9
101197	5/31/2022	HERNANDEZ MARIA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	127.51
101197	5/31/2022	HERNANDEZ MARIA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	48.38
101198	5/31/2022	DAWSON KYLEE		PAYROLL CORRECTION	461.75
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL *DOUGAL	52.36
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.36
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.36
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.36
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.36
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	901.45
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	39.94
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.36

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101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DISTRICT OFFICE	585.96
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.36
101199	5/30/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.36
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FREEZER DRYER	2695
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	THE MIXING BOWL	61.48
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ACTIVITY TABLES	3071.35
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CHALK	18.39
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	EPSON LAMP	118
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING *KRESS	580.4
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PAPER BAGS	68.03
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CARDSTOCK *	71.16
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON PRIME	114.71
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	58.52
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT	389.31
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RIDLEYS	34.73
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH * KRESS	10.05
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	125.03
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL * SAFETY CONF 15.12 GALS	62
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH CONF * RENE	1205.65
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TEACHER DISCOVERY	159.93
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PRINTER * BAIR	279.99
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FACEBOOK ADVERTISEMETN	118.68
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * SAFETY CONF	3278.57
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RIDLEYS	30.73
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS FUEL	118.31
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS FUEL 18.66 GALS	100
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS FUEL 1866 GALS	100
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SAM'S CLUB SUPPLIES	871.84
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAR RENTAL * SAFE & DRUG FREE CONF	448.37
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PARKING * BOISE * KRESS	42
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	4112.05
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SPARE TIRE * DRIVERS ED	53
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	9.25
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PARKING * SAFETY CONF	67.25
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	UBER * EATS	329.57
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SHELVES	969.84
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HONG KONG	538.87
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FAST LANE	582.45
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	VIMEO PREMIUM RENEWAL	900
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	NICKYS FOLDERS	750
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * BOISE	368.48
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BROTHER PRINTER	339.18
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FOOD * HIGH SCHOOL * BOISE	575
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BACON BOISE	84
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TRADER JOES	107.36
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GURU DONUTS	56.52
101200	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * WAITING FOR REFUND	975.72
101201	5/30/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
101202	6/2/2022	AMAZON.COM	ORLANDO FL 32896-0016	2022-23 SCHOOL SUPPLIES	250.16
101203	6/2/2022	AMERICAN FIDELITY		DEDUCTION CORRECTION * SUSAN CARMICHAEL *LIFE	314
101204	6/2/2022	BALL FITNESS	BLACKFOOT ID 83221	DEDUCTION CORRECTION * EMMA MORGAN	31.75
101205	6/2/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER * RIVERSIDE	6.36
101205	6/2/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER * RIVERSIDE	6.36
101205	6/2/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER * RIVERSIDE	6.36
101206	6/2/2022	BUTTARS KYLE	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	616.56
101207	6/2/2022	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SUPPLIES	13.78
101208	6/2/2022	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	1716.4
101209	6/2/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	WATER TREATMENT PROGRAM	1032.42
101210	6/2/2022	DIRECT GRAD	CALDWELL ID 83607	DIPLOMA COVERS	149.6
101211	6/2/2022	DOUGAL DAVID	BLACKFOOT ID 83221	MILEAGE REIMBURSEMNT	384.55
101212	6/2/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	92.66
101213	6/2/2022	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29484.85
101214	6/2/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COPPER - LEAD	350

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101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	363.44
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5289.49
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER* FIELD	49.28
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	952.88
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER *ROCKFORD	852.64
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	15.75
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	608.04
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	55.79
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	109.9
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1328.91
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1256.46
101215	6/2/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2219.18
101216	6/2/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	5500
101217	6/2/2022	KNIGHT STEPHANIE	IDAHO FALLS ID 83404	PAYROLL CORRECTION *	1079.36
101218	6/2/2022	KUNZ TRESA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	29.4
101219	6/2/2022	LASLEY WENDY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	30.8
101220	6/2/2022	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	SUPPLIES	398.91
101221	6/2/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE POST OFFICE CHARGES 2021-22	299.48
101222	6/2/2022	NIU MATTHEW		REIMBURSEMENT DRIVERS ED CLASS	240
101223	6/2/2022	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	GENERATOR RENTAL	718.99
101224	6/2/2022	QUEST CPAs PLLC	PAYETTE ID 83661	PROGRESS BILLING * AUDIT	2238
101225	6/2/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	***VOID***	0
101226	6/2/2022	STOKES AUDRA	BLACKFOOT ID 83221	PAYROLL CORRECTION	170.38
101227	6/2/2022	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
101228	6/2/2022	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICES * ROCKFORD	1638
101228	6/2/2022	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICES * HIGH	4126.5
101229	6/2/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	MAGNETIC BAG CLIPS	35.52
101229	6/2/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	VACUUM CLEANER	107
101229	6/2/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	TREATS FOR ISAT	46.5
101229	6/2/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	SNACKS	168
101229	6/2/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	FABRIC	87.68
101229	6/2/2022	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	OFFICE SUPPLIES	84.46
101230	6/2/2022	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH PA 15251	MISSED DEDUCTIONS	61.1
101230	6/2/2022	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH PA 15251	MISSED DEDUCTIONS	42.4
101231	6/2/2022	OVERTURE LEARNING	MONTPELIER ID 83254	OVERTURE FINAL PAYMENT	849649.53
101232	6/6/2022	GILBERT CORY	BLACKFOOT ID 83221	PAYROLL CORRECTION	434.97
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	5775
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	5608.89
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	2425.14
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	15154.78
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	691.11
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	529.73
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	491.89
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	5600
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1400
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	762.07
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	117.12
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - 052022	24.86
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL	1048.01
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	676.52
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	2088.64
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	350
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	350
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1050
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	350
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1400
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	5656.24
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	529.73
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	2100
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1400

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	210
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	940.98
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	7700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	496.26
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	350
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	350
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	595
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	2450.49
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1400
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	2100
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	44.85
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1373.33
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1400
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1400.81
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	1381.82
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	490
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	700
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	860.72
101233	5/31/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 052022	376.91
101235	6/9/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	12.72
101235	6/9/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	12.72
101235	6/9/2022	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	19.08
101236	6/9/2022	WESTERN STATES CAT	POCATELLO ID 83204	MISC PARTS	592.91
101236	6/9/2022	WESTERN STATES CAT	POCATELLO ID 83204	REPLACE BROKEN GLASS	508.78
101236	6/9/2022	WESTERN STATES CAT	POCATELLO ID 83204	SEAL	48
101237	6/9/2022	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MY VIEW	172.32
101238	6/9/2022	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	50
101239	6/9/2022	COLLEGE BOARD	NEW YORK NY 10087-1535	AP EXAMINATIONS	4808
101240	6/9/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	LAMP * TAPE	463.05
101241	6/9/2022	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	LABOR * SUPPLIES	112
101242	6/9/2022	GRASMICK PRODUCE COMPANY	BOISE ID 83711	PRODUCE	183.94
101243	6/9/2022	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	500
101243	6/9/2022	GRAY KAREN	BLACKFOOT ID 83221	LEAD COPPER SAMPLES	550
101244	6/9/2022	GRIMMETT HEATHER	BLACKFOOT ID 83221	SIGNATURES 46 @ \$10.00	460
101245	6/9/2022	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1421
101246	6/9/2022	HAZELBRUSH KATIE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	23.65
101247	6/9/2022	IAS ENVIROCHEM	POCATELLO ID 83201	COPPER LEAD	350
101248	6/9/2022	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83709	WATER DUES	115
101249	6/9/2022	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA ANNUAL MEMBERSHIP DUES	6255.55
101250	6/9/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	PHYSICAL * TURPIN	75
101251	6/9/2022	JAYO KARRIE	TWIN FALLS ID 83301	MILEAGE REIMBURSEMENT	138.88
101252	6/9/2022	KING LOCK & SECURITY	BLACKFOOT ID 83221	KEY CYLINDER	40
101253	6/9/2022	LEWIS MARCI	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	20
101254	6/9/2022	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DOT TESTS	312
101255	6/9/2022	MORELAND ELEMENTARY	MORELAND ID 83256	REIMBURSE SUPPLIES	1484.65
101256	6/9/2022	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.82
101257	6/9/2022	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	23.88
101258	6/9/2022	OETC	SALEM OR 97301	OETC RENEWAL	300
101259	6/9/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CREDIT	-79.99
101259	6/9/2022	OFFICE DEPOT	CINCINNATI OH 45263-0813	CABINET * WAITING FOR REFUND	319.98
101260	6/9/2022	OSMAN RENE		MILEAGE REIMBURSEMENT	897.99
101261	6/9/2022	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	HAMMER DRILL RENTAL	109.48
101262	5/31/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	477.6
101262	5/31/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 062022	22238.25
101262	5/31/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	23.88
101263	6/9/2022	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	NEW CABINET	224.99
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CONCRETE SCREWS	17.92
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPPING SCREWS	2.04
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PLUNGER	9.99

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	LIGHTER * CLAMPS* PLUG	57.8
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HYDRANT * POLY	148.76
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BULBS	10.98
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOT GLUE * TAP	26.98
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CHISEL * BAR * GLOVES * GLASSES	122.49
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SOCKET ADAPTER * BLADES	19.68
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PROPANE TANK	129.98
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TIE WIRE * OIL	130.97
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TARP * TAPE	69.5
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT * BOLTS	25.56
101264	6/9/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS	7.68
101265	6/9/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	FILTERS	266.76
101266	6/9/2022	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS	108.62
101267	6/9/2022	SECRIST LACEY	BLACKFOOT ID 83221	RETIREMENT PARTY PLANNING * SUPPLIES	640
101268	6/9/2022	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	BLACK AND WHITE COPIES	19.9
101268	6/9/2022	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	BUS PASS LAMINATION	16
101269	6/9/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE JB SUPPLIES	851.67
101270	6/9/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	SPRINKLER FLAG	20
101270	6/9/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	CONENCTOR * SOLENOID	45.71
101271	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	2.1
101271	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	42
101271	5/31/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	3765.93
101272	6/9/2022	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
101273	5/31/2022	U.S. TREASURY		FICA - 062022	306
101273	5/31/2022	U.S. TREASURY		FICA - 062022	11997
101273	5/31/2022	U.S. TREASURY		MEDICARE - 062022	2805.76
101273	5/31/2022	U.S. TREASURY		FICA - 062022	15.3
101274	6/9/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CONTRACT INVOICE	3387.71
101274	6/9/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CONTRACT INVOICE	3387.72
101275	6/9/2022	WADA JULY	PINGREE ID 83262	LUNCH REIMBURSEMENT	118.95
101276	6/9/2022	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	102.8
101276	6/9/2022	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	30
101277	6/9/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	438.75
101278	6/9/2022	CARMICHAEL SUSAN	BLACKFOOT ID 83221	PER DIEM * ISNA CONFERENCE	376
101279	6/9/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1375
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	10.5
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.32
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	16.32
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	10.26
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	40.4
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.21
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	20.28
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.23
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	21.48
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	12.79
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	12.79
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	15.31
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	15.31
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	7.7
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	10.39
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	11.55
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.75
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.82
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	14.75
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	12.83
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
101280	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	16.98
101281	6/16/2022	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101282	6/16/2022	AMAZON.COM	ORLANDO FL 32896-0016	CABLES * PRINTER * SEAGATE	1079.96
101282	6/16/2022	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES	406.58
101282	6/16/2022	AMAZON.COM	ORLANDO FL 32896-0016	CAT6 * CAT5	1089.04
101282	6/16/2022	AMAZON.COM	ORLANDO FL 32896-0016	CABLES * PRINTER * SEAGATE	1664.06
101283	6/16/2022	BAIR SHERRILYNN	FIRTH ID 83236	UBER * POWERSCHOOL CONF	51.54
101283	6/16/2022	BAIR SHERRILYNN	FIRTH ID 83236	POWERSCHOOL SNACKS	69.1
101284	6/16/2022	BRINKERHOFF MARLENE	MORELAND ID 83256	CLINICAL SUPERVISION	764.25
101285	6/16/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870
101285	6/16/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	1032.42
101285	6/16/2022	CHEMSEARCHFE	CHICAGO IL 60673-1232	EVAPORATOR COIL CLEANER	1171.95
101286	6/16/2022	DAWSON BUXTON		CDL LICENSE REIMBURSEMENT	42.5
101287	6/16/2022	COOMBS TERISA	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	213.92
101288	6/16/2022	CORGATELLI LORI	IDAHO FALLS ID 83404	SRO STAFF SUMMITT	200
101289	6/16/2022	EAMES KIARA	DOWNEY ID 83234	SRO STAFF SUMMITT	300
101290	6/16/2022	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1419.86
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	888
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	306.1
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	465.99
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	16.38
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	693.35
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	403
101291	6/16/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	173.66
101292	6/16/2022	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
101293	6/16/2022	GNEITING SARA	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	12.95
101294	6/16/2022	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	550
101295	6/16/2022	HAROLDSON RONDA	PINGREE ID 83262	LUNCH REIMBURSEMENT	47.15
101296	6/16/2022	HIEB SUZANNE	BLACKFOOT ID 83221	LUNCH REFUND	61.05
101297	6/16/2022	HOWELL VICKI	BLACKFOOT ID 83221	LUNCH REFUND	24.15
101298	6/16/2022	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1375
101299	6/16/2022	LEAVITT RHONDA	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	36
101300	6/16/2022	MALMSTROM SHELLEY	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	101.1
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	82.82
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	168.14
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	184.5
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	184.5
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	181.29
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	201.45
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	177.43
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	100.06
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	150.99
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	100.73
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	110.21
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	117.48
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	134.24
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	117.48
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	134.24
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	117.48
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	96.37
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	83.78
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	201.45
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	9.49
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	167.75
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	117.29
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK	100.53
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK	201.26
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK	201.45
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK	100.53
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	184.7
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	184.5
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	183.83
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	203.8
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	177.63
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	117.68
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	201.65

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101301	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	241.22
101302	6/16/2022	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
101303	6/16/2022	MUNOZ WENDIE	PAUL ID 83347	SRO STAFF SUMMITT	200
101304	6/16/2022	NIELSEN JUDY	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	58.1
101305	6/16/2022	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	WIPER FLUID * PAINT	36.72
101306	6/16/2022	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	EVALUATIONS	18883.76
101307	6/16/2022	PROFESSIONAL SYSTEMS TECH. INC	MURRAY UT 84107	LABOR * SUPPLIES ROOF TOP DUCT	635.35
101308	6/16/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES	783.2
101308	6/16/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	DECAL SCHOOL BUS	110.35
101309	6/16/2022	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINTING SUPPLIES	5098.92
101309	6/16/2022	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINTING SUPPLIES	96.46
101309	6/16/2022	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINTING SUPPLIES	180.02
101310	6/16/2022	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE MAGNETIC BOARD	1562.34
101311	6/16/2022	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	TOILET RENTALS	805.8
101312	6/16/2022	THOMPSON KARLI	PINGREE ID 83262	LUNCH REIMBURSEMENT	22.3
101313	6/16/2022	VALENTINE JENNIFER		MILEAGE REIMBURSEMENT	3.36
101314	6/16/2022	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	270
101315	6/16/2022	YOUNG ART		MILEAGE REIMBURSEMENT	74.2
101316	6/16/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	3180
101316	6/16/2022	PEAKS TO PLAINS THERAPY SERVIC	AMMON ID 83406	THERAPY SERVICES	4575
101317	6/2/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	OVERLOAD COARSES	170
101317	6/2/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	IDLA REIMBURSEMENT	75
101317	6/2/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	OVERLOAD COARSES	85
101317	6/2/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	TESTING PSAT	36
101317	6/2/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	ACT WRITING REIMBURSEMENT	70
101318	6/17/2022	BALDWIN WILLIAM CASSIDY	BLACKFOOT ID 83221	PAYROLL CORRECTION	1305.74
101319	6/17/2022	BALDWIN REESE		PAYROLL CORRECTION	304.75
101320	6/17/2022	HIGH LINCOLN		PAYROLL CORRECTION	646.45
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	15270.89
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	7700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	5775
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	5600
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	2100
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	5775
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	595
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	47.99
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	350
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	350
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	2450
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	529.73
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	529.73
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	491.89
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	5600
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	1400
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	765.64
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062022	1400.81
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	350
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	1050
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	350
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	350
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	2089.65
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	1295
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	1400
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	700
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	398.58
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	870.01
101321	6/30/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 062022	652.01

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101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	486.04
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	233.58
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	316.14
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	99.8
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	273.65
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	99.5
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	137.76
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	156.13
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	246.73
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	562.02
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	340.31
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	1064.44
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	461.18
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	132.11
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	52.86
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 062022	413.92
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	256.54
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	96.09
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	229.25
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	261.13
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	157.57
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	292.2
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	385.03
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	157.57
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	275.85
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	341.62
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	7131.51
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 062022	4025.72
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	82.34
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 062022	1116.56
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 062022	716.4
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER'S SHARE-PER - 062022	2130.87
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	113.1
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	5531.36
101331	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 062022	3225.07
101332	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
101333	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
101334	6/30/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	48.98
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	503.87
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	288.57
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	486.43
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	597.2
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	615.46
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	1523.67
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	20.61
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	186.9
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	36.75
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	41.11
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	37.45
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	45.79
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	99.92
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	145.88
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	35.35
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	21.58
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	20.35
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	64.07
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	20.34
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	47.56
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	140.29
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	73.28
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	5.2
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	1.73
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	1.89

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101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	176.31
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	274.79
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	338.14
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	121.67
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	276.23
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 062022	263.79
101335	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	ADJUSTMENT	749.87
101336	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
101337	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
101338	6/30/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
101339	6/30/2022	U.S. TREASURY		FICA - 062022	37.87
101339	6/30/2022	U.S. TREASURY		FICA - 062022	314.36
101339	6/30/2022	U.S. TREASURY		FICA - 062022	142.61
101339	6/30/2022	U.S. TREASURY		FICA - 062022	150.01
101339	6/30/2022	U.S. TREASURY		FICA - 062022	924.98
101339	6/30/2022	U.S. TREASURY		FICA - 062022	710.68
101339	6/30/2022	U.S. TREASURY		FICA - 062022	322.58
101339	6/30/2022	U.S. TREASURY		FICA - 062022	272.85
101339	6/30/2022	U.S. TREASURY		FICA - 062022	277.92
101339	6/30/2022	U.S. TREASURY		FICA - 062022	500.83
101339	6/30/2022	U.S. TREASURY		FICA - 062022	212.7
101339	6/30/2022	U.S. TREASURY		FICA - 062022	3291.48
101339	6/30/2022	U.S. TREASURY		FICA - 062022	666.62
101339	6/30/2022	U.S. TREASURY		FICA - 062022	90.77
101339	6/30/2022	U.S. TREASURY		FICA - 062022	13.77
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	272.13
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	69.83
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	77.19
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	75.29
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	34.57
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	83.73
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	12.62
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	976.03
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	452.18
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	142.62
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	257.54
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	148.22
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	1346.68
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	149.8
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	10173.38
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	4177.95
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	3974.52
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	1782.32
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	3431.73
101339	6/30/2022	U.S. TREASURY		MEDICARE-EMPLOYER PO - 062022	262.05
101339	6/30/2022	U.S. TREASURY		FICA - 062022	381
101339	6/30/2022	U.S. TREASURY		FICA - 062022	795.99
101339	6/30/2022	U.S. TREASURY		FICA - 062022	205.59
101339	6/30/2022	U.S. TREASURY		FICA - 062022	100.03
101339	6/30/2022	U.S. TREASURY		FICA - 062022	85.84
101339	6/30/2022	U.S. TREASURY		FICA - 062022	54.19
101339	6/30/2022	U.S. TREASURY		FICA - 062022	47.1
101339	6/30/2022	U.S. TREASURY		FICA - 062022	164.5
101339	6/30/2022	U.S. TREASURY		FICA - 062022	179.13
101339	6/30/2022	U.S. TREASURY		FICA - 062022	147.07
101339	6/30/2022	U.S. TREASURY		FICA - 062022	305.09
101339	6/30/2022	U.S. TREASURY		FICA - 062022	164.49
101339	6/30/2022	U.S. TREASURY		FICA - 062022	115.59
101339	6/30/2022	U.S. TREASURY		FICA - 062022	115.74
101339	6/30/2022	U.S. TREASURY		FICA - 062022	54.95
101339	6/30/2022	U.S. TREASURY		FICA - 062022	510.49
101339	6/30/2022	U.S. TREASURY		FICA - 062022	42.58
101339	6/30/2022	U.S. TREASURY		FICA - 062022	361.81
101339	6/30/2022	U.S. TREASURY		FICA - 062022	171.88

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101339	6/30/2022	U.S. TREASURY		FICA - 062022	457.72
101339	6/30/2022	U.S. TREASURY		FICA - 062022	717.28
101339	6/30/2022	U.S. TREASURY		FICA - 062022	620.33
101339	6/30/2022	U.S. TREASURY		FICA - 062022	710.81
101339	6/30/2022	U.S. TREASURY		FICA - 062022	668.85
101339	6/30/2022	U.S. TREASURY		FICA - 062022	218.94
101339	6/30/2022	U.S. TREASURY		FICA - 062022	522.04
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	89.11
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	51.78
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	2548.57
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	4474.52
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	225.21
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	210.97
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	73.53
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	260.67
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	228
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	136.68
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	186.8
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	138.91
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	60.06
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	158.05
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	112.51
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	118.65
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	32.15
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	113.68
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	291.65
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	645.87
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	348.69
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	151.15
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	63.94
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	457.82
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	63.3
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	152.91
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	152.92
101339	6/30/2022	U.S. TREASURY		MEDICAL - 062022	262.28
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	386.35
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	68.18
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	287.16
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	2086.29
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	11.07
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	11.73
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	1203.1
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	499.06
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	567.55
101339	6/30/2022	U.S. TREASURY		MEDICARE - 062022	710.23
101340	6/30/2022	U.S. TREASURY		***VOID***	0
101341	6/30/2022	U.S. TREASURY		***VOID***	0
101342	6/30/2022	U.S. TREASURY		***VOID***	0
101343	6/20/2022	HORACE MANN		DEDUCTION CORRECTION	6.16
101344	6/20/2022	KUDLA SAMUEL	IDAHO FALLS ID 83401	PAYROLL CORRECTION	906.33
101345	6/21/2022	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * BOISE	424.6
101346	6/23/2022	ANDERSEN JEFF		PAYROLL CORRECTION	2248.42
101347	6/23/2022	AT&T	CAROL STREAM IL 60197-5094	PHONE CHARGES	3.24
101348	6/23/2022	DAWSON GINA		PER DIEM * BUS CONFERENCE * BOISE	518.6
101349	6/23/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	OUTLET BOX * PLIERS	96.11
101349	6/23/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	118
101349	6/23/2022	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	STRAP	9.55
101350	6/23/2022	FULLMER JULIA		PER DIEM * BOISE BUS CONFERENCE	205
101351	6/23/2022	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100
101352	6/23/2022	LEAVITT WENDY	BLACKFOOT ID 83221	LUNCH REFUND	41.15
101353	6/23/2022	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	420 GALS UNLEADED	2024.36
101354	6/23/2022	PREMIER TRUCK GROUP	DALLAS TX 75284	LABOR * SUPPLIES	925.72
101355	6/23/2022	RICHARDSON ANGIE	BLACKFOOT ID 83221	LUNCH REIMBURSEMENT	12.4
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC SUPPLIES	156.11

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES	19.98
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ADHESIVE	22.99
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS	26.5
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BIT HAMMER * CHAULK GUN * SUBFLOOR	71.24
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC SUPPLIES	22.16
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BIT HAMMER	25.98
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HAMMER	17.79
101356	6/23/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HAMMER * MASONRY	54.36
101357	6/23/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	CELL PHONE REIMBURSEMENT 6 MONTHS @ \$50	300
101357	6/23/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	232.96
101358	6/23/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	STRAINER	890.16
101359	6/23/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DECALS * LOGOS	415.21
101360	6/23/2022	IDAHO STATE JOURNAL	POCATELLO ID 83204	***VOID***	0
101361	6/23/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	** VOID **	0
101362	6/23/2022	LP PROPANE	IDAHO FALLS ID 83405	***VOID***	0
101363	6/23/2022	MCGRAW HILL EDUCATION	CHICAGO IL 60694	***VOID***	0
101364	6/23/2022	IDAHO POWER	POCATELLO ID 83201	** VOID **	0
101365	6/23/2022	IDAHO POWER	POCATELLO ID 83201	** VOID **	0
101366	6/23/2022	IDAHO STATE JOURNAL	POCATELLO ID 83204	BUDGET PUBLICATION	164.12
101367	6/23/2022	LP PROPANE	IDAHO FALLS ID 83405	PROPANE 557.78 GALS	557.78
101368	6/23/2022	MCGRAW HILL EDUCATION	CHICAGO IL 60694	ALEKS 6-12 MATH SUBSCRIPTION	46.59
101369	6/23/2022	DAWSON GINA		CELL PHONE REIMBURSEMENT	600
101369	6/23/2022	DAWSON GINA		PAYROLL CORRECTION	332
101369	6/23/2022	DAWSON GINA		SCHOOL MILES	100.8
101370	6/23/2022	SCOTT KAYLEE		PAYROLL CORRECTION	161.62
101371	6/23/2022	SCOTT THADDEAUS	BLACKFOOT ID 83221	PARTS REIMBURSEMENT	111
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	126.18
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	28.8
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	21.14
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	21.14
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	63.4
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	21.13
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	75.4
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.22
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	39.37
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	84.54
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	82.93
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	41.65
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	83.44
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	3.33
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	75.48
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	126.81
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	84.54
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	322.98
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	52.77
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	22.47
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	23.87
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	5.76
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	16.37
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	126.81
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	76.09
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	84.54

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	84.54
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	126.81
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	9.14
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	19.8
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	12.64
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	171.67
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	213.94
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	253.62
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	84.54
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	47.54
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	1047.15
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DELTA DENTAL - 062022	126.86
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DELTA DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	306.46
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	147.95
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	379.29
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	348.72
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	464.97
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101372	6/30/2022	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 062022	42.27
101375	6/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	DEDUCTION CORRECTION	796.45
101375	6/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	DEDUCTION CORRECTION	1744.9
101375	6/28/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	DEDUCTION CORRECTION	139.46
101376	6/28/2022	CARLSON JON	POCATELLO ID 83201	MEDICAID SERVICES	3092.64
101376	6/28/2022	CARLSON JON	POCATELLO ID 83201	MEDICAID SERVICES	5524.8
101377	6/30/2022	BLACKFOOT MOTOR SPORTS	BLACKFOOT ID 83221	***VOID***	0
101378	6/30/2022	DIRECT GRAD	CALDWELL ID 83607	***VOID***	0
101379	6/30/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	***VOID***	0
101380	6/30/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	***VOID***	0
101381	6/30/2022	IAS ENVIROCHEM	POCATELLO ID 83201	***VOID***	0
101382	6/30/2022	IASA	BOISE ID 83705	***VOID***	0
101383	6/30/2022	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	***VOID***	0
101384	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	***VOID***	0
101385	6/30/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	***VOID***	0
101386	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	***VOID***	0
101387	6/30/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	***VOID***	0
101388	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	***VOID***	0
101389	6/30/2022	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	***VOID***	0
101390	6/30/2022	PRB FEED LLC	BLACKFOOT ID 83221	***VOID***	0
101391	6/30/2022	RIDLEY'S	TWIN FALLS ID 83301	***VOID***	0
101392	6/30/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	***VOID***	0
101393	6/30/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	***VOID***	0
101394	6/30/2022	EDPOWER	MERIDIAN ID 83642	***VOID***	0
101395	6/30/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	***VOID***	0
101396	6/30/2022	UNITED SERVICES INC	IDAHO FALLS ID 83402	***VOID***	0
101397	6/30/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	***VOID***	0
101398	6/30/2022	BLACKFOOT MOTOR SPORTS	BLACKFOOT ID 83221	TRAILER PARTS	37.95
101398	6/30/2022	BLACKFOOT MOTOR SPORTS	BLACKFOOT ID 83221	TRAILER PARTS	199.98
101399	6/30/2022	DIRECT GRAD	CALDWELL ID 83607	DIPLOMA / COVERS	1839.96
101400	6/30/2022	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL	39.59
101401	6/30/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	156.28
101401	6/30/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	172.46
101401	6/30/2022	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL SUPPLIES	18.34
101402	6/30/2022	IAS ENVIROCHEM	POCATELLO ID 83201	SOC	1300
101402	6/30/2022	IAS ENVIROCHEM	POCATELLO ID 83201	SOC	1300
101402	6/30/2022	IAS ENVIROCHEM	POCATELLO ID 83201	SOC	1300
101402	6/30/2022	IAS ENVIROCHEM	POCATELLO ID 83201	SOC	1300
101403	6/30/2022	IASA	BOISE ID 83705	2022 SUMMER CONF * BONNEY	260
101403	6/30/2022	IASA	BOISE ID 83705	2022 SUMMER CONF * CARTER	260
101403	6/30/2022	IASA	BOISE ID 83705	2022 SUMMER CONF * DUNN	260

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101403	6/30/2022	IASA	BOISE ID 83705	2022 SUMMER CONF * DOUGAL	535
101403	6/30/2022	IASA	BOISE ID 83705	2022 SUMMER CONF * KRESS	260
101403	6/30/2022	IASA	BOISE ID 83705	2022 SUMMER CONF * BUTTARS	260
101404	6/30/2022	IDAHO DEPT. HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10000
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5948.37
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	983.77
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	47.59
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	430.99
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2335.47
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	11.16
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1284.5
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	79.5
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	515.57
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	525.26
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	116.1
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	763.2
101405	6/30/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1232.61
101406	6/30/2022	IDAHO WORKCARE	IDAHO FALLS ID 83405	** VOID **	0
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	128.48
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	181.36
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	106.12
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	680.56
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	481.74
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	90.43
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	91.03
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	212.13
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	156.99
101407	6/30/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SEWER	11.91
101408	6/30/2022	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	FILTERS	159.61
101409	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL * JR	300
101409	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL *ROCKFORD	300
101409	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL *MORELAND	300
101409	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL *RIVERSIDE	300
101409	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL * HIGH	450
101409	6/30/2022	MOXIE LAWN & PEST CONTROL	CHUBBUCK ID 83202	PEST CONTROL * MIDDLE	300
101410	6/30/2022	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	THERAPY SERVICES	1048.56
101411	6/30/2022	PRB FEED LLC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	635.96
101411	6/30/2022	PRB FEED LLC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	383.52
101412	6/30/2022	RIDLEY'S	TWIN FALLS ID 83301	SOY MILK	2.99
101413	6/30/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HITCH PIN	63.98
101413	6/30/2022	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HITCH PIN	1.6
101414	6/30/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	FILTER	179.98
101414	6/30/2022	RUSH TRUCK CENTERS	DECATUR AL 35609	FILTER	116.52
101415	6/30/2022	EDPOWER	MERIDIAN ID 83642	EDFOLIO SUBSCRIPTION	6747
101416	6/30/2022	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	PLUMBING SUPPLIES	25.87
101417	6/30/2022	UNITED SERVICES INC	IDAHO FALLS ID 83402	RECOATING OF THE HARDWOOD FLOORS	5505.75
101418	6/30/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SERVICE CONTRACT	1375
101418	6/30/2022	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SERVICE CONTRACT	1375
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.36
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	884.63
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.36
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.36
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.36
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * JR	52.36
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * HIGH	157.08
101419	6/29/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONES * DISTRICT	1155.94
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RESTREAM STREAMER RENEWAL	490
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADMIN SNACKS	9.72
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IASBO MEMBERSHIP * FUNK	375
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LIBRARY SUPPLIES	204.78
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL LUNCH SUPPLIES	403.99
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES	199.35
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL SUPPLIES	349.97

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL SUPPLIES	161.4
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOLSUPPLIES	179.06
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL LUNCH SUPPLIES	158.91
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL LUNCH SUPPLIES	131.15
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL LUNCH SUPPLIES	7.18
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL LUNCH SUPPLIES	41.18
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DEMCO	78.6
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ALAMO RENTAL * SAFETY CONF	23.09
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON	19.79
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON	99.98
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICHAELS	35.92
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FACEBOOK ADS * SRO	152.85
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TEACHER APPRECIATION GIFT CARDS	625
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	RETIREMENT PARTY SUPPLIES	94.61
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MONITOR STAND * LAPTOP * DOCKING STATION	1297.73
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM LICENSE	14.99
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TOILET PAPER	23.33
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CASE * KUDLA	29.98
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LAMINATING POUCHES	124.95
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TEMPERED GLASS * DUNN	33.68
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BOISE LODGING CONF * ADMIN	4364.86
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT * SUPPLIES	528.94
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CALENDER * KRESS	26.24
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * GARDNER * DAVIDSON	1433.14
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON SUPPLIES	199.44
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH * KRESS	13.29
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH * KRESS	11.11
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLIGHT * OSMAN	215
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BOARD APPRECIATION GIFTS	161
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SRO SNACKS	199.09
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	169.86
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT SUPPLIES	204.33
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SUMMER CREW LUNCH	177.12
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SPECIAL ED SUPPLIES	1203.65
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LIFEMAP PAYMENT	5000
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SHIPPING * MAIL DIPLOMAS SRO	106.15
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	2150
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL SUPPLIES	99.49
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SRO GIFT CERTIFICATES	100
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAB;E	55.1
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS FUEL 52.44 GALS	302.01
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH * ROLLS	11.66
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS FUEL 13.73 GALS	75
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS FUEL 13.89 GALS	75
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS DRIVERS * GIFT CERTIFICATES	200
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FOOD TEACHER PREP	35.99
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FOOD TEACHER PREP	38.16
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * WHITWORTH	84.8
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MUSCHROOMS * LILLIES * EARTHWORMS	108.59
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO SUPPLIES	159.92
101420	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SRO TRAINING LODGING	661.01
101421	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
101422	6/29/2022	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
101451	6/30/2022	NIU NATHAN		PAYROLL CORRECTION	573.6