

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102561	2/6/2023	BAIR SHERRILYNN	FIRTH ID 83236	PER DIEM * IETA	439.6
102562	2/6/2023	BEARING & INDUSTRIAL SALES INC	IDAHO FALLS ID 83402	BELT	31.54
102563	2/6/2023	COTTAM MATT	HAGERMAN ID 83332	PER DIEM * IETA CONF	252.2
102564	2/6/2023	GOODWIN EMILY	BLACKFOOT ID 83221	PER DIEM * IETA	439.6
102565	2/6/2023	GONZALEZ MICHELLE	IDAHO FALLS ID 83401	REIMBURSE INTERNET	84.6
102566	2/6/2023	IXL LEARNING	SAN MATEO CA 94404	IXL SITE LICENSE	14900
102567	2/6/2023	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * IASA	201.2
102567	2/6/2023	KRESS MARK	BLACKFOOT ID 83221	PER DIEM* SAN ANTONIO	186
102568	2/6/2023	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	REPORT CREATOR PLUG IN PS	4708.5
102569	2/6/2023	MARTIN SYDNEY		PER DIEM * IETA	126
102570	2/6/2023	MICKELSEN JAIME	BLACKFOOT ID 83221	PER DIEM * IETA	439.6
102571	2/6/2023	PACK CHRISTINA	BLACKFOOT ID 83221	REIMBURSE TABLET	363.94
102572	2/6/2023	RICHARDSON ANGIE	BLACKFOOT ID 83221	PER DIEM * IETA	439.6
102573	2/6/2023	RICKS STEPHANIE	IDAHO FALS ID 83401	PER DIEM * IETA	439.6
102574	2/6/2023	STARK JESSICA		PER DIEM * IETA	126
102575	2/6/2023	WALMART COMMUNITY	CITY OF INDUSTRY CA 91716	LUNCH SUPPLIES	31.53
102576	2/6/2023	WHITWORTH KRISTEN	MCCAMMON ID 83250	PER DIEM * IETA	439.6
102577	2/6/2023	WOOD SCOTT	POCATELLO ID 83201	PER DIEM * IETA	439.6
102579	2/6/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
102581	2/8/2023	2M DATA SYSTEMS LLC	OREM UT 84057	FILING OF 2022 W2	100
102582	2/8/2023	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES 2023-21	155.03
102582	2/8/2023	AMAZON.COM	ORLANDO FL 32896-0016	LAPTOP * MCCADY WELLS	206.98
102582	2/8/2023	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES 2023-21	109.69
102582	2/8/2023	AMAZON.COM	ORLANDO FL 32896-0016	SCHOOL SUPPLIES 2023-21	298.77
102582	2/8/2023	AMAZON.COM	ORLANDO FL 32896-0016	W-2 ENVELOPES	114.26
102582	2/8/2023	AMAZON.COM	ORLANDO FL 32896-0016	SHREDDER * SENT BACK	269.99
102583	2/8/2023	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	2021-22 RESOURCE DUTY AGREEMENT	35020
102584	2/8/2023	BLACKFOOT CHAMBER OF COMMERCE	BLACKFOOT ID 83221-0801	EDUCATION/AGRICULTURE MEMBERSHIP	200
102585	2/8/2023	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * STATE CHEER & DANCE	150
102586	2/8/2023	CALDWELL KAYLEE		PER DIEM * STATE CHEER	100
102587	2/8/2023	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOSTORM PROGRAM	978.3
102588	2/8/2023	CICOTTE MICHELLE	CALDWELL ID 83607	MILEAGE PER DIEM * SRO TRAINING	313.6
102588	2/8/2023	CICOTTE MICHELLE	CALDWELL ID 83607	PER DIEM * IETA CONF	169.6
102589	2/8/2023	COLES BRITNEY		PER DIEM * STATE CHEER	100
102590	2/8/2023	CROOK JANA E	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	79.52
102591	2/8/2023	DAY WIRELESS SYSTEMS	IDAHO FALLS ID 83402	MOBILE BUNDLE	1114.49
102591	2/8/2023	DAY WIRELESS SYSTEMS	IDAHO FALLS ID 83402	MOBILE BUNDLE	129
102592	2/8/2023	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	171
102592	2/8/2023	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	171
102592	2/8/2023	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	491.66
102593	2/8/2023	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560
102594	2/8/2023	GOODWIN EMILY	BLACKFOOT ID 83221	REIMBURSE SRO CHRISTMAS PARTY	53.59
102595	2/8/2023	GARDNER CHRISTY		PER DIEM * STATE DANCE	100
102596	2/8/2023	GODFREY SABRINA		PER DIEM * STATE DANCE	100
102597	2/8/2023	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	100
102598	2/8/2023	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1769
102599	2/8/2023	HAMMOND KAYLYNN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	90.44
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR	589.07
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	11045.43
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MIDDLE	395
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	3456.34
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	510
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	165
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	885.26
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MORELAND	280
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR	242.42
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	1251.75
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * ROCKFORD	378.1
102600	2/8/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * HIGH	2095.21
102601	2/8/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	450
102601	2/8/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	300
102602	2/8/2023	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT FEES	76.25
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	1492.25
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	817.43
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	1128.06
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	772.85
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	498.77
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	3654.41

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	3387.25
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	3831.46
102603	2/8/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	674.91
102604	2/8/2023	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	LABOR * SUPPLIES * 10-1	461.32
102605	2/8/2023	KESLER'S MARKET	BLACKFOOT ID 83221	PELLETS	21.56
102606	2/8/2023	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	WINDOW REPAIR	50
102607	2/8/2023	PIANO GALLERY	IDAHO FALLS ID 83406	MISC INSTRUMENT REPAIR	2240.59
102608	2/8/2023	PLATT	BOSTON MA 02241-8759	BOLT	16.55
102609	2/8/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	ERASERS * USB * KLEENEX * TONER	119.41
102609	2/8/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	CARBON NCR PAPER	103.86
102610	2/8/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	2725.7
102611	2/8/2023	RAMAY MELISSA		REIMBURSE EXTENSION CORD & ALL STATE CHOIR TIX	88.64
102612	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BUSHING GALV * PIPE NIPPLE	32.26
102612	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOLTS	1.72
102612	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ROLLER COVER	11.69
102612	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRAPS	2.88
102612	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BITS	16.29
102612	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SELF DRILL	35.99
102613	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MOUSE POISON * SCREWS	49.86
102613	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	EXT CORD * PAINT	197.38
102613	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SEALANT * BROOM * CHAIN ROLLER	68.14
102613	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PUNCH PIN	33.66
102613	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVE * EPOXY * DRILL BIT	36.56
102613	2/8/2023	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT	11.94
102614	2/8/2023	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	OFFICE SUPPLIES	33.27
102615	2/8/2023	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE STORGE CABINET	251.37
102616	2/8/2023	SORENSEN AMY	BLACKFOOT ID 83221	STATE CHEER	100
102617	2/8/2023	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
102618	2/8/2023	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140
102619	2/8/2023	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	55
102620	2/8/2023	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	SUPPLIES	39.87
102620	2/8/2023	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * SUPPLIES * MORELAND	120
102621	2/8/2023	ZIONS BANK	SALT LAKE CITY UT 84130-9604	IDAHO GO REFUNDING	76243.87
102622	2/8/2023	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	2022-23 RESOURCE DUTY AGREEMENT	85375.94
102626	2/9/2023	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	13
102626	2/9/2023	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	13
102626	2/9/2023	BLUE SKIES DISTRIBUTING	IDAHO FALLS ID 83405	WATER	13
102627	2/9/2023	BRINKERHOFF MARLENE	MORELAND ID 83256	CLINICAL SUPERVISION	568.45
102628	2/9/2023	BYTHEWAY WHITNEY	GENEVA ID 83238	REIMBURSE SKI SCHOOL	520
102629	2/9/2023	CONNECTIONS THERAPY CENTERS	IDAHO FALLS ID 83401	THERAPY SERVICES	8437.5
102630	2/9/2023	ELECTRICAL WHOLESAL SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	84
102631	2/9/2023	GONZALEZ MICHELLE	IDAHO FALLS ID 83401	REIMBURSE CAP & GOWN	148.95
102632	2/9/2023	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES * MORELAND	510
102633	2/9/2023	IAPT/IDAHO ASSO. PUPIL TRANSP	KIMBERLY ID 83341	SUMMER CONFERENCE * BUS	308
102634	2/9/2023	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	2023 DAY ON HILL REGISTRATION	450
102635	2/9/2023	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKE DISC	213.19
102636	2/9/2023	LARSON JIM	BLACKFOOT ID 83221	REIMBURSE MILES	8.4
102637	2/9/2023	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONER	53.99
102638	2/9/2023	LOWE'S	ATLANTA GA 30353-0954	MISC MAINTENACE SUPPLIES	248.24
102639	2/9/2023	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	FAUCET	1023.28
102640	2/9/2023	PANGE MARC	BLACKFOOT ID 83221	REIMBURSE MILES	8.4
102641	2/9/2023	OSMAN JEFF		REIMBURSE MILES	8.4
102642	2/9/2023	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	10 GALS UNLEADED	32.4
102642	2/9/2023	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS DIESEL	3686.5
102642	2/9/2023	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1000 GALS OIL	4317.2
102643	2/9/2023	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	DIRECT SERVICES	431.25
102644	2/9/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	35.02
102645	2/9/2023	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 18-2	179
102645	2/9/2023	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 10-2	518.65
102645	2/9/2023	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 10-1	1333.99
102646	2/9/2023	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COMPUTER PRINTERS	370.98
102647	2/9/2023	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	5
102648	2/9/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PARTS	73.23
102649	2/9/2023	YOUNG ART	PINGREE ID 83262	** VOID **	0
102650	2/9/2023	IAPT/IDAHO ASSO. PUPIL TRANSP	KIMBERLY ID 83341	2023 SUMMER CONFERENCE	308
102651	2/9/2023	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	384.72
102652	2/28/2023	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 022023	12.54
102652	2/28/2023	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 022023	74.6











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102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	236.8
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	185.5
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	61.47
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	1631.48
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	459.5
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	48.99
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	2538.48
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	5.95
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	98.6
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	147.35
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 022023	12.98
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	422.68
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 022023	739.03
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	13.12
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	186.42
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	234.41
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	23.25
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	17.71
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	17.68
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	32.64
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	10.16
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	21.05
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	48.12
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	17.17
102665	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 022023	31.1
102666	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
102667	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
102668	2/28/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
102669	2/28/2023	U.S. TREASURY		FICA - 022023	263.93
102669	2/28/2023	U.S. TREASURY		FICA - 022023	1138.66
102669	2/28/2023	U.S. TREASURY		FICA - 022023	121.32
102669	2/28/2023	U.S. TREASURY		FICA - 022023	196.79
102669	2/28/2023	U.S. TREASURY		FICA - 022023	174.7
102669	2/28/2023	U.S. TREASURY		FICA - 022023	155.52
102669	2/28/2023	U.S. TREASURY		FICA - 022023	153.36
102669	2/28/2023	U.S. TREASURY		FICA - 022023	72.58
102669	2/28/2023	U.S. TREASURY		FICA - 022023	153.79
102669	2/28/2023	U.S. TREASURY		FICA - 022023	146.02
102669	2/28/2023	U.S. TREASURY		FICA - 022023	5069.01
102669	2/28/2023	U.S. TREASURY		FICA - 022023	2993.12
102669	2/28/2023	U.S. TREASURY		FICA - 022023	90.49
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	4566.46
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	2033.19
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	11216.6
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	1363.99
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	304.77
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	746.15
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	915.94
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	263.93
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	425.24
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	386.91
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	6.87
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	13.77
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	431.24
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	58.44
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	91
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	27.06
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	855.79
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	580.47
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	531.41
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	719.98
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	475.83
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	367.27
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	47.01
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	306.43
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	75.12
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	287.08
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	48.68



<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	147.41
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	147.41
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	44.03
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	65.39
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	342.68
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	146.19
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	82.04
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	57.62
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	134.04
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	72.2
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	404.37
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	444.71
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	216.67
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	371.22
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	125.1
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	346.79
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	234.94
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	128.79
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	124.97
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	203.25
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	196.46
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	235
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	77.42
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	176.75
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	299.84
102669	2/28/2023	U.S. TREASURY		MEDICARE - 022023	1025.97
102669	2/28/2023	U.S. TREASURY		FICA - 022023	114.35
102669	2/28/2023	U.S. TREASURY		FICA - 022023	396.54
102669	2/28/2023	U.S. TREASURY		FICA - 022023	2231.57
102669	2/28/2023	U.S. TREASURY		FICA - 022023	1759.54
102669	2/28/2023	U.S. TREASURY		FICA - 022023	1257.11
102669	2/28/2023	U.S. TREASURY		FICA - 022023	11.97
102669	2/28/2023	U.S. TREASURY		FICA - 022023	1380.28
102669	2/28/2023	U.S. TREASURY		FICA - 022023	800.95
102669	2/28/2023	U.S. TREASURY		FICA - 022023	665.93
102669	2/28/2023	U.S. TREASURY		FICA - 022023	181.93
102669	2/28/2023	U.S. TREASURY		FICA - 022023	714.95
102669	2/28/2023	U.S. TREASURY		FICA - 022023	99.73
102669	2/28/2023	U.S. TREASURY		FICA - 022023	62.97
102669	2/28/2023	U.S. TREASURY		FICA - 022023	38.02
102669	2/28/2023	U.S. TREASURY		FICA - 022023	13.77
102669	2/28/2023	U.S. TREASURY		FICA - 022023	1669.25
102669	2/28/2023	U.S. TREASURY		FICA - 022023	143.58
102669	2/28/2023	U.S. TREASURY		FICA - 022023	147.34
102669	2/28/2023	U.S. TREASURY		FICA - 022023	147.34
102669	2/28/2023	U.S. TREASURY		FICA - 022023	292.2
102669	2/28/2023	U.S. TREASURY		FICA - 022023	229.24
102669	2/28/2023	U.S. TREASURY		FICA - 022023	618.34
102669	2/28/2023	U.S. TREASURY		FICA - 022023	4579.31
102669	2/28/2023	U.S. TREASURY		FICA - 022023	4578.12
102669	2/28/2023	U.S. TREASURY		FICA - 022023	2866.39
102670	2/28/2023	U.S. TREASURY		***VOID***	0
102671	2/28/2023	U.S. TREASURY		***VOID***	0
102672	2/28/2023	U.S. TREASURY		***VOID***	0
102673	2/16/2023	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1432.43
102673	2/16/2023	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1428.79
102673	2/16/2023	EDNETICS INC	POST FALLS ID 83854	FIBER TRANCEIVERS * LICENSES	530
102673	2/16/2023	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1433.68
102673	2/16/2023	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1430.04
102674	2/16/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	150
102674	2/16/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	75
102675	2/16/2023	LP PROPANE	IDAHO FALLS ID 83405	377.7 GALS PROPANE	906.1
102675	2/16/2023	LP PROPANE	IDAHO FALLS ID 83405	868.2 GALS PROPANE	2082.81
102676	2/16/2023	NORCO INC	SEATTLE WA 98124-5144	LINER	33.24
102676	2/16/2023	NORCO INC	SEATTLE WA 98124-5144	STICK ELECTRODE	216
102676	2/16/2023	NORCO INC	SEATTLE WA 98124-5144	STRING KNIT GLOVE	61.6
102676	2/16/2023	NORCO INC	SEATTLE WA 98124-5144	GLOVES	31.72
102676	2/16/2023	NORCO INC	SEATTLE WA 98124-5144	ARGON * CARBON DIOXIDE	368.78

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102677	2/16/2023	RANSTROM DEBBIE	PINGREE ID 83626	PAYROLL CORRECTION	501.35
102678	2/16/2023	SCHOLASTIC INC	CINCINNATI OH 45263-9850	23-24 SCHOLASTIC NEWS	1937.21
102679	2/16/2023	SCOTT KAYLEE		PAYROLL CORRECTION	396.34
102680	2/16/2023	SORENSEN CHELSEA	MOUNTAIN HOME ID 83647	PER DIEM * IETA CONF	152
102681	2/16/2023	STAPLES	LOUISVILLE KY 40290-1036	W-2 * ENVELOPES	174.32
102682	2/16/2023	GROESBECK PAUL	BLACKFOOT ID 83221	** VOID **	0
102683	2/16/2023	SEELEY JAMIE		PAYROLL CORRECTION	83.11
102684	2/16/2023	MICKELSEN JAIME	BLACKFOOT ID 83221	REIMBURSE HOTEL PARKING	45
102685	2/21/2023	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * WRESTLING	100
102686	2/21/2023	COOK ACE		PER DIEM * WRESTLING	150
102687	2/21/2023	GARDNER JEFF	BLACKFOOT ID 83221	PER DIEM * WRESTLING	150
102688	2/21/2023	MINTO TY		PER DIEM * WRESTLING	150
102689	2/27/2023	THOMPSON KARLI	PINGREE ID 83262	PAYROLL CORRECTION	1154.38
102690	2/28/2023	2M DATA SYSTEMS LLC	OREM UT 84057	PAYROLL MANAGER AND TAX TABLES	650
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	33.64
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	66.59
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	66.59
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	66.59
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	66.59
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	19.38
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	136.62
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	136.62
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	257.1
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	46.99
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	53.33
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	61.55
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	53.33
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	61.55
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	100.41
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	129.86
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	101.46
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	101.46
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	32.22
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	32.22
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	32.22
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	189.39
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	158.4
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	99.51
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	158.4
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	100.65
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * RIVERSIDE	-23.04
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * RIVERSIDE	-203.48
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * JR	-16.59
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * JR	-190.89
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * MORELAND	-13.32
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * MORELAND	-136.74
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * MIDDLE	-25.53
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * MORELAND	-204.2
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * ROCKFORD	-10.14
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * ROCKFORD	-204.17
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * HIGH	-10.08
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * HIGH	-10.08
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * HIGH	-10.08
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	CREDIT * HIGH	-10.08
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	41.27
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	27.79
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	41.27
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	27.79
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	70.64
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	25.42
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	70.64
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	25.42
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	-534.15
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	41.73
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	25.64
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	41.73
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	25.64

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	60.73
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	32.62
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	60.73
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	32.62
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	33.64
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	25.55
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	25.55
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	19.38
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	19.38
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	19.38
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	19.38
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	-19.38
102691	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	-19.38
102692	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
102693	2/28/2023	ALSCO BLACKFOOT	BLACKFOOT ID 83221	***VOID***	0
102694	2/28/2023	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	GLIDE BRUSH * COVERS	53.24
102695	2/28/2023	BLUUM OF TEXAS LLC	PHOENIX AZ 85040	CUSTOM PRODUCT BUNDLE	16411.5
102696	2/28/2023	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	TEMP SENSOR	501.79
102697	2/28/2023	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * BASKETBALL	150
102698	2/28/2023	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	DRILL * WASHERS	13.27
102698	2/28/2023	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BATTERIES	23.97
102699	2/28/2023	CARTER RAY	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	150
102700	2/28/2023	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER	1131.45
102701	2/28/2023	COOMBS ROBERT	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	150
102702	2/28/2023	COOMBS TYLER	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	150
102703	2/28/2023	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	409.38
102703	2/28/2023	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	443.75
102703	2/28/2023	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	32
102703	2/28/2023	ELECTRICAL WHOLESale SUPPLY	IDAHO FALLS ID 83405-1980	ELECTRICAL PARTS	18.21
102704	2/28/2023	GOODWIN EMILY	BLACKFOOT ID 83221	REIMBURSE PARKING	45
102705	2/28/2023	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL FIRE SERVICE	1289
102705	2/28/2023	FIRE SERVICES OF IDAHO INC	POCATELLO ID 83206	ANNUAL FIRE SERVICE	209.14
102706	2/28/2023	FLEET PRIDE	DALLAS TX 75284-7118	PAD MOUNT	199
102706	2/28/2023	FLEET PRIDE	DALLAS TX 75284-7118	PAD MOUNT	-309
102706	2/28/2023	FLEET PRIDE	DALLAS TX 75284-7118	PAD MOUNT	309
102707	2/28/2023	GILBERT CORY	BLACKFOOT ID 83221	PER DIEM * BASKETBALL\	150
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	-78.01
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	127.07
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	166.17
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	-42.77
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	277.62
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	469.8
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	365.92
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	223.34
102708	2/28/2023	GRASMICK PRODUCE COMPANY	BOISE ID 83711	LUNCH SUPPLIES	338.96
102709	2/28/2023	GRAY KAREN	BLACKFOOT ID 83221	WATER SAMPLES	225
102710	2/28/2023	GROVE HOTEL	BOISE ID 83701	ISBA LODGING	338
102710	2/28/2023	GROVE HOTEL	BOISE ID 83701	ISBA LODGING	341
102711	2/28/2023	HARRINGTON LON	BLACKFOOT ID 83221	PER DIEM * ISBA	361.6
102712	2/28/2023	HERFF JONES	IDAHO FALLS ID 83401	DIPLOMA COVERS	70.89
102713	2/28/2023	HILLMAN NEIL	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	150
102714	2/28/2023	HOBART SERVICE	CAROL STREAM IL 60132-2517	CAREUNLIMITED MIXER	1146.86
102714	2/28/2023	HOBART SERVICE	CAROL STREAM IL 60132-2517	CAREUNLIMITED MIXER	1139.88
102714	2/28/2023	HOBART SERVICE	CAROL STREAM IL 60132-2517	CAREUNLIMITED MIXER	1146.86
102714	2/28/2023	HOBART SERVICE	CAROL STREAM IL 60132-2517	CAREUNLIMITED MIXER	1146.86
102714	2/28/2023	HOBART SERVICE	CAROL STREAM IL 60132-2517	CAREUNLIMITED MIXER	1346.31
102714	2/28/2023	HOBART SERVICE	CAROL STREAM IL 60132-2517	CAREUNLIMITED MIXER	1146.86
102715	2/28/2023	IAS ENVIROCHEM	POCATELLO ID 83201	COPPER LEAD SAMPLES	320
102715	2/28/2023	IAS ENVIROCHEM	POCATELLO ID 83201	COPPER LEAD SAMPLES	47
102716	2/28/2023	IBARRA TONI	BLACKFOOT ID 83221	PER DIEM * ISBA	361.6
102717	2/28/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	375
102717	2/28/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	150
102717	2/28/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	75
102717	2/28/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA ONLINE	300
102718	2/28/2023	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT PHYSICAL	75
102719	2/28/2023	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	LABOR * SUPPLIES * 10-2	4369.21
102719	2/28/2023	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	CRANK CASE	195.64
102720	2/28/2023	KIRKHAM MIKE	BLACKFOOT ID 83221	PER DIEM * BASKETBALL	150

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102721	2/28/2023	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * BOISE	409.8
102721	2/28/2023	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * SAN ANTONIO	259.6
102722	2/28/2023	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	233.05
102722	2/28/2023	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	PLUMBING SUPPLIES	436.2
102723	2/28/2023	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	WIRE * SILICONE	33.37
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	345.06
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	715.76
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	275.48
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	91.33
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	569.9
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	104.94
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	1808.59
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	353.8
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	887.18
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	106.6
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	365.44
102724	2/28/2023	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	LUNCH SUPPLIES	369.28
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	1004.91
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	106.5
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	10
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	890.3
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	2223.3
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	535.22
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	207.84
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	17.04
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	307.9
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	144.08
102725	2/28/2023	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	LUNCH SUPPLIES	80.94
102726	2/28/2023	PLATT	BOSTON MA 02241-8759	REPLACEMENT KEY	30.53
102727	2/28/2023	POWER SCHOOL	LOS ANGELES CA 90088-8408	POWERSCHOOL SIS MAINTENANCE	18733.96
102728	2/28/2023	R & S DISTRIBUTING	IDAHO FALLS ID 83402	CUSTODIAL SUPPLIES	1479.11
102729	2/28/2023	RAMSEY EDUCATION	FRANKLIN TN 37064	HS RAMSEY CLASSROOM	29.99
102730	2/28/2023	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	LABOR * SUPPLIES BOILER	1437.2
102731	2/28/2023	SWIFTRACH NETWORKS LLC	WOBURN MA 01813	SWIFTK12 RENEWAL	5344.12
102732	2/28/2023	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840
102733	2/28/2023	THOMAS D ROBISON ROOFING	BLACKFOOT ID 83221	LABOR * SUPPLIES ROOFS	1467.2
102734	2/28/2023	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	40
102734	2/28/2023	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	15
102735	2/28/2023	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	TONER	99.35
102735	2/28/2023	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	LABOR * MORELAND	120
102736	2/28/2023	WOOD SCOTT	POCATELLO ID 83201	REIMBURSE HOTEL PARKING	45
102737	2/28/2023	YAY TECHNOLOGY	BLACKFOOT ID 83221	WEBSITE DEVELOPMENT	56.25
102738	2/27/2023	BAIR SHERRILYNN	FIRTH ID 83236	PARKING REIMBURSEMENT	45
102739	2/27/2023	BONNEY DEAN	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	636.16
102740	2/27/2023	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014	BUS SUPPLIES	100.62
102741	2/27/2023	CARTER RAY	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	2681.28
102742	2/27/2023	CROOK JANA E	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	56.84
102743	2/27/2023	FIRST STREET WELDING INC	IDAHO FALLS ID 83401	SUPPLIES	598.45
102744	2/27/2023	HAMPTON INN & SUITES	BOISE ID 83702	PARKING	45
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	133.31
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	8.98
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	703.4
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	2231.97
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	122.01
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	FIELD * LIGHTS	88.25
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	6549.69
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DO	1358.42
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2149.67
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	2735.84
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATING	3.61
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	2975.4
102745	2/27/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	2055.15
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	3947.9
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	1137.01
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	3389.02
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	3331.83
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	709.42
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	12.01

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	648.23
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	473.11
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	1357.29
102746	2/27/2023	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	759.97
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	29.7
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	111.89
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	67.51
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	67.51
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	118.1
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	23.97
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	280.7
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	151.83
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	202.38
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	145.7
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	147.77
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	236.19
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	67.46
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * RIVERSIDE	149.11
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	135
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	139.49
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	67.51
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	67.51
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * HIGH	101.24
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	270
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	185.6
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	118.1
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	84.37
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	202.46
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MIDDLE	97.2
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	213.16
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	101.19
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	193.33
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * ROCKFORD	147.35
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	236.19
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	151.83
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	185.56
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	101.24
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	139.49
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	185.6
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * MORELAND	179.79
102747	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	MILK * JR	135
102748	2/27/2023	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	***VOID***	0
102749	2/27/2023	NEW DAY PHYSICAL THERAPY PC	POCATELLO ID 83201	THERAPY SERVICES	1158.97
102750	2/27/2023	OFFICE DEPOT	CINCINNATI OH 45263-0813	SCHOOL SUPPLIES	16.38
102750	2/27/2023	OFFICE DEPOT	CINCINNATI OH 45263-0813	SCHOOL SUPPLIES	160.65
102750	2/27/2023	OFFICE DEPOT	CINCINNATI OH 45263-0813	SCHOOL SUPPLIES	8.27
102750	2/27/2023	OFFICE DEPOT	CINCINNATI OH 45263-0813	SCHOOL SUPPLIES	170.42
102750	2/27/2023	OFFICE DEPOT	CINCINNATI OH 45263-0813	SCHOOL SUPPLIES	20.99
102751	2/27/2023	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1019 GALS DIESEL	3548.36
102751	2/27/2023	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	250 GALS UNLEADED	800.5
102751	2/27/2023	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	1019 GALS OIL	4168.93
102752	2/27/2023	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE OFFICE MAX	556.47
102752	2/27/2023	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CLASSROOM SUPPLIES	2000
102752	2/27/2023	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE JANUARY BANK FEES	36.3
102752	2/27/2023	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE LIFE TRACK	325
102753	2/27/2023	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	TONER	75.7
102780	2/27/2023	COGNITO FORMS	COLUMBIA SC 29201	** VOID **	0
102781	2/27/2023	RIVERSIDE INSIGHTS	CHICAGO IL 60674	WOODCOCK JOHNSON	294.31
102782	2/27/2023	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1769
102783	2/27/2023	MINERT & ASSOCIATES INC	MERIDIAN ID 83680	DOT COLLECTIONS	382
102784	2/27/2023	NORCO INC	SEATTLE WA 98124-5144	HOBART	216
102785	2/27/2023	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	HVAC ACUATOR	30
102786	2/27/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TONER * TOILET PAPER * PAPER TOWELS	279.24
102786	2/27/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	EMPLOYEE FOLDERS	195.99
102786	2/27/2023	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	MARKERS	23.59
102787	2/27/2023	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SNACKS * SUPPLIES	131.56
102788	2/27/2023	SHAR PRODUCTS COMPANY	ANN ARBOR MI 48104	MISC MUSIC EQUIPMENT	9767.89
102789	2/27/2023	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	5

<u>Check#</u>	<u>Date</u>	<u>Vendor</u>	<u>Address</u>	<u>Description</u>	<u>Amount</u>
102789	2/27/2023	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	5
102790	2/27/2023	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	GLOVES	12.83
102791	2/27/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PARTS	185.75
102791	2/27/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PARTS	1192.98
102791	2/27/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PARTS	835.93
102791	2/27/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PARTS	2185.42
102792	2/27/2023	WESTERN PSYCHOLOGICAL SERVICES	TORRANCE CA 90503	ABAS TEACHER FORMS	138
102793	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PARTIAL PAYMENT	6661.37
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	THIFT BOOKS	82.44
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DRAIN CLEANING	263
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DRAIN CLEANING	198.8
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ACCESS IDAHO FEE * DMV	10.92
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SAFETY AWARD * BUS	50
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PURCELL WORK COMP PAYMENT	248
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ZOOM LICENSE	14.99
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TONER * DVD * NOTEBOOK	611.45
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS PASSES	95.35
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SRO SHIPPING	18
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	EXEMPT PLATES	23.69
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DRAIN CLEANING	125
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TABELGROUP	275
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ENVELOPES * SHIPPING	5.04
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTA VIDA LUNCH	291.25
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PARENT TEACHER FOOD	86.8
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCHOOL SUPPLIES 23-24	52.83
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	34.79
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PLAY SAND	60.98
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUEL PUMP * LABOR * KRESS	149.25
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC PAINT SUPPLIES	68.97
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PAINT	195.93
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ALEKS SUBSCRIPTION	120.7
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	2487.26
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COGNITO	25
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CREDIT	-6661.37
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON E GIFT CARDS	35
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * BOISE * KRESS	1548.88
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH	289.07
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * BOISE	607.15
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TESTING KITS	3900
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IETA CONF REGISTRATION	2900
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PROF DEVELOPMENT LUNCHES	110.33
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SNACKS	25.93
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	EXTERNAL PROBE	123.99
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TICKETS TO LITTLE MERMAID	2705
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LABSONIC HEADSET	100.55
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PUMP ASSEMBLY * LUNCH TRUCK	381.84
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LUNCH	74.28
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	WALMART	25.44
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTCO	229.83
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSTA VIDA	835.24
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	COSCTO	626.49
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	TEACHERS PAY TEACHERS	79.2
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OUTER LIMITS	96.41
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES	42.97
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICROPHONE SYSTEM	649
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON	8.99
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	AMAZON	786.4
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	REPLACEMENT FAN	23.09
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	VECTEEZY	108
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KAHOOT	5562
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * OETC CONF	12952.31
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GIRLS BASKETBALL LODGING	4307.51
102794	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OETC	150
102795	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0
102796	2/27/2023	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	0