

BLACKFOOT SCHOOL DISTRICT #55

FISCAL YEAR 2023 EXPENDITURE SUMMARY

2/1/2023 through 2/28/2023

Date	Check Number	Vendor	Location	Amount	Description
2/2/23	89764	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$553.91	Title VI - Purchased Services
2/2/23	89765	CAROLYN ROBERTSON	BLACKFOOT, ID 83221	\$216.00	M&O - Materials/Supplies
2/2/23	89766	CITY OF BLACKFOOT	BLACKFOOT, ID 83221	\$15,358.04	M&O - Utilities
2/2/23	89767	DAVE PETERSON	BLACKFOOT, ID 83221	\$564.57	M&O - Purchased Services
2/2/23	89768	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$317.07	M&O - Utilities
2/2/23	89769	KIMBERLY JEPPEPERSON	MORELAND, ID 83256	\$27.90	M&O - Materials/Supplies
2/2/23	89770	MICKELSEN CONSTRUCTION	BLACKFOOT, ID 83221	\$63.73	C.T.E. - Materials/Supplies
2/2/23	89771	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$56.50	M&O - Purchased Services
2/2/23	89772	WES JENSEN	BLACKFOOT, ID 83221	\$75.00	Title II - Purchased Services
2/2/23	89773	WEX BANK-	CAROL STREAM, IL 60197-4337	\$1,718.46	M&O - Capital Outlay
2/3/23	51	CONNECT ENGINEERING	RIGBY, ID 83442	\$1,705.00	Bond - ConstructionPurchased Services
2/3/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$450,473.48	Insurance Direct
2/3/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$8,095.73	AP Direct
2/8/23	89776	CAROLINE ANDERSON	BLACKFOOT, ID 83221	\$64.00	M&O - Travel
2/8/23	89777	CHRISTA STUFFLEBEAM	BLACKFOOT, ID 83221	\$64.00	M&O - Travel
2/8/23	89778	HEATHER GRIMMETT	BLACKFOOT, ID 83221	\$64.00	M&O - Travel
2/9/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,105.74	AP Direct
2/9/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$64.00	AP Direct
2/15/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$412.48	AP Direct
2/16/23	89779	FOLSOM, HAZEL	BLACKFOOT, ID 83221	\$1,133.23	Payroll
2/16/23	89780	TORRES, EMBER	BLACKFOOT, ID 83221	\$915.85	Payroll
2/16/23	89781	PEARSON, BROCK	BLACKFOOT, ID 83221	\$872.14	Payroll
2/16/23	89782	WEBSTER, KAYLA D	BLACKFOOT, ID 83221	\$780.99	Payroll
2/16/23	89783	ELKINS, DEBRA	BLACKFOOT, ID 83221	\$1,178.59	Payroll
2/16/23	89784	PEARSON, LESLIE G	BLACKFOOT, ID 83221	\$290.90	Payroll
2/16/23	89785	WATT, AMANDA K	BLACKFOOT, ID 83221	\$1,213.83	Payroll
2/16/23	89786	TRUMBULL, JAYIN	BLACKFOOT, ID 83221	\$882.56	Payroll
2/16/23	89787	CLEGG, ETHAN	BLACKFOOT, ID 83221	\$348.06	Payroll
2/16/23	89788	BARLOW, DAVID	BLACKFOOT, ID 83221	\$236.51	Payroll
2/16/23	89789	BLACK, MEGAN	BLACKFOOT, ID 83221	\$51.94	Payroll
2/16/23	89790	CLAPP, RYKER	BLACKFOOT, ID 83221	\$62.33	Payroll
2/16/23	89791	DALLEY, PRESTYN J	BLACKFOOT, ID 83221	\$56.10	Payroll
2/16/23	89792	HOBBS, EMILY M	BLACKFOOT, ID 83221	\$91.42	Payroll
2/16/23	89793	JOHNSON, JAYMIE	BLACKFOOT, ID 83221	\$105.98	Payroll
2/16/23	89794	LOPEZ GUTIERREZ, ERIK	BLACKFOOT, ID 83221	\$218.31	Payroll
2/16/23	89795	MCKAY, EZEIKEL E	BLACKFOOT, ID 83221	\$127.35	Payroll

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Date	Check Number	Vendor	Location	Amount	Description
2/16/23	89796	MCKAY, GABRIAL M	BLACKFOOT, ID 83221	\$127.35	Payroll
2/16/23	89797	MORGAN, SKYLER	BLACKFOOT, ID 83221	\$236.51	Payroll
2/16/23	89798	PEYOPE, CATHERINE	FORT HALL, ID 83203	\$236.51	Payroll
2/16/23	89799	SALINAS, ADAN	BLACKFOOT, ID 83221	\$254.70	Payroll
2/16/23	89800	SMITH, SAMUEL S	BLACKFOOT, ID 83221	\$154.70	Payroll
2/16/23	89801	STEWART, JACOB	IDAHO FALLS, ID 83402	\$1,261.32	Payroll
2/16/23	89802	TREJO, ANGELA B	BLACKFOOT, ID 83221	\$87.27	Payroll
2/16/23	89803	WADSWORTH, MICHAEL	BLACKFOOT, ID 83221	\$254.70	Payroll
2/16/23	89804	NEFF, ABRIEANN R	BLACKFOOT, ID 83221	\$540.35	Payroll
2/16/23	89805	BYINGTON, LISA	BLACKFOOT, ID 83221	\$325.20	Payroll
2/16/23	89806	CARRIGAN, LINDA A	BLACKFOOT, ID 83221	\$554.10	Payroll
2/16/23	89807	CLEGG, ARIEL	POCATELLO, ID 83201	\$323.22	Payroll
2/16/23	89808	CONLEY, DENNIS	BLACKFOOT, ID 83221	\$184.70	Payroll
2/16/23	89809	ELLIOTT, HUNTER	BLACKFOOT, ID 83221	\$434.91	Payroll
2/16/23	89810	HALE, DANIEL D	BLACKFOOT, ID 83221	\$1,102.62	Payroll
2/16/23	89811	HANSEN, LARON J	BLACKFOOT, ID 83221	\$498.69	Payroll
2/16/23	89812	HENDERSON, TRAVIS L	BLACKFOOT, ID 83221	\$2,366.45	Payroll
2/16/23	89813	JOHNSON, KRIS	BLACKFOOT, ID 83221	\$92.35	Payroll
2/16/23	89814	KNIFFIN, COOPER	BLACKFOOT, ID 83221	\$69.26	Payroll
2/16/23	89815	SANDERS, MELISSA	BLACKFOOT, ID 83221	\$1,152.70	Payroll
2/16/23	89816	ADAMS, STEPHEN	BLACKFOOT, ID 83221	\$1,924.57	Payroll
2/16/23	89817	ARAVE, JARED K	BLACKFOOT, ID 83221	\$2,375.95	Payroll
2/16/23	89818	CHANDLER, SASHA M	BLACKFOOT, ID 83221	\$962.29	Payroll
2/16/23	89819	FULLER, DYLAN	BLACKFOOT, ID 83221	\$860.24	Payroll
2/16/23	89820	GRIMMETT, HEATHER	BLACKFOOT, ID 83221	\$1,923.65	Payroll
2/16/23	89821	JACKMAN, BRANDON	BLACKFOOT, ID 83221	\$1,591.99	Payroll
2/16/23	89822	STUFFLEBEAM, CHRISTA L	BLACKFOOT, ID 83221	\$2,881.89	Payroll
2/16/23	89823	WALKER, LONNY K	BLACKFOOT, ID 83221	\$1,539.48	Payroll
2/16/23	89824	WELLS, CHERIE	BLACKFOOT, ID 83221	\$949.67	Payroll
2/16/23	89825	HUNT, MELISSA	BLACKFOOT, ID 83221	\$3,618.59	Payroll
2/16/23	89826	RAMSDELL, KAREN	BLACKFOOT, ID 83221	\$1,294.66	Payroll
2/16/23	89827	SHELLEY, WILLIAM S	BLACKFOOT, ID 83221	\$1,923.65	Payroll
2/16/23	89828	ABM INDUSTRY GROUPS LLC	ATLANTA, GA 30353	\$91,970.06	M&O - Purchased Services
2/16/23	89829	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$214.12	M&O - Materials/Supplies
2/16/23	89830	ANDERSON JULIAN & HULL LLC	BOISE, ID 83707-7426	\$351.00	M&O - Purchased Services
2/16/23	89831	APPLE, INC.	DALLAS, TX 75284-6095	\$3,496.30	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
2/16/23	89832	BEACON ATHLETICS LLC	MILWAUKEE, WI 53288-8121	\$2,858.00	Plant Facilities - Capital Outlay
2/16/23	89833	BLICK ART MATERIALS	GALESBURG, IL 61402-1267	\$171.60	M&O - Materials/Supplies
2/16/23	89834	C & M TRANSPORTATION	BLACKFOOT, ID 83221	\$7,756.87	M&O - Transportation
2/16/23	89835	CIT BANK	PASADENA, CA 91189-0706	\$3,052.46	Plant Facilities - Purchased Services
2/16/23	89836	CITY OF BLACKFOOT- POLICE DEPARTMENT	BLACKFOOT , ID 83221	\$100,000.00	M&O - Purchased Services
2/16/23	89837	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$1,181.00	M&O - Materials/Supplies
2/16/23	89838	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$8,397.48	M&O - Materials/Supplies
2/16/23	89839	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$48.40	M&O - Purchased Services
2/16/23	89840	DEMCO INC	MILWAUKEE, WI 53288-8623	\$100.51	M&O - Materials/Supplies
2/16/23	89841	ELECTRIC MOTOR SERVICE CO.	IDAHO FALLS, ID 83402	\$347.00	M&O - Materials/Supplies
2/16/23	89842	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	\$5,072.63	M&O - Utilities
2/16/23	89843	ETHAN CLEGG	PINGREE, ID 83262	\$10.00	21st Cent. - Purchased Services
2/16/23	89844	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	\$437.00	M&O - Materials/Supplies
2/16/23	89845	FIRST STREET WELDING, INC	IDAHO FALLS , ID 83401	\$1,025.62	M&O - Materials/Supplies
2/16/23	89846	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60674-0597	\$2,285.08	M&O - Materials/Supplies
2/16/23	89847	INTERMOUNTAIN LUMBER	IDAHO FALLS, ID 83401	\$817.16	M&O - Materials/Supplies
2/16/23	89848	J & S TRANSPORTATION LLC	SHELLEY, ID 83274	\$8,865.94	M&O - Transportation
2/16/23	89849	JEFFREY S MILES	ISLAND PARK, ID 83429	\$17,566.06	M&O - Transportation
2/16/23	89850	KORISA RIDER	BLACKFOOT, ID 83221	\$10.00	21st Cent. - Purchased Services
2/16/23	89851	MILES BUS COMPANY	BLACKFOOT, ID 83221	\$157,706.43	M&O - Transportation
2/16/23	89852	NORTHWEST WHOLESALE INK AND BATTERY	MISSOULA, MT 59804	\$517.68	Title VI - Materials/Supplies
2/16/23	89853	PETTY CASH-MAINTENANCE	BLACKFOOT, IE 83221	\$161.80	M&O - Materials/Supplies
2/16/23	89854	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	\$1,209.00	Title II - Purchased Services
2/16/23	89855	PREVENT FIRE	POCATELLO , ID 83206	\$395.00	M&O - Materials/Supplies
2/16/23	89856	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$1,943.17	M&O - Utilities
2/16/23	89857	RESTORE RITE LLC	BLACKFOOT, ID 83221	\$5,453.03	M&O - Materials/Supplies
2/16/23	89858	ROTO-ROOTER	MENAN, ID 83434	\$417.50	M&O - Materials/Supplies
2/16/23	89859	SCHOLASTIC INCORPORATED MAGAZINE	CINN, OH 45263	\$220.00	M&O - Materials/Supplies
2/16/23	89860	STEPHANIE HILL	BLACKFOOT, ID 83221	\$39.75	Child Nutrition - Reimbursement
2/16/23	89861	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$1,889.00	M&O - Materials/Supplies
2/16/23	89862	TETON STAGE LINES INC	IDAHO FALLS, ID 83405-1455	\$24,828.26	M&O - Transportation
2/16/23	89863	TK ELEVATOR	CAROL STREAM, IL 60132-3796	\$1,520.00	M&O - Materials/Supplies
2/16/23	89864	TREASURE VALLEY COFFEE	BOISE, ID 83713	\$131.04	M&O - Purchased Services
2/16/23	89865	YAY TECHNOLOGY	BLACKFOOT, ID 83221	\$50.00	M&O - Materials/Supplies
2/16/23	89866	AMERICAN FUNDS	INDIANAPOLIS, IN 46206-6164	\$2,200.00	Payroll Ded
2/16/23	89867	AMERIPRISE	MINNEAPOLIS, MN 55474-0702	\$2,500.00	Payroll Ded

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Date	Check Number	Vendor	Location	Amount	Description
2/16/23	89868	BINGHAM COUNTY SHERIFF	BLACKFOOT, ID 83221	\$1,073.73	Payroll Ded
2/16/23	89869	DIVISION OF MANAGEMENT SERVICES	BOISE, ID 83707-0108	\$354.00	Payroll Ded
2/16/23	89870	LOOKOUT CREDIT UNION	BLACKFOOT, ID 83221	\$3,324.00	Payroll Ded
2/16/23	89871	BIG BEAR MECHANICAL	INKOM, ID 83245	\$3,067.00	Child Nutrition - Materials/Supplies
2/16/23	89872	BIMBO BAKERIES	BOSTON, MA 02241-2678	\$1,647.71	Child Nutrition - Materials/Supplies
2/16/23	89873	BLACKFOOT HIGH SCHOOL	BLACKFOOT, ID 83221	\$30,294.13	M&O - Insurance Reimbursement
2/16/23	89874	BLACKFOOT IRRIGATION CO	BLACKFOOT, ID 83221	\$50.00	M&O - Utilities
2/16/23	89875	BROOKLYN JUDD	REXBURG, ID 83440	\$234.47	M&O - Materials/Supplies
2/16/23	89876	BSN SPORTS	DALLAS, TX 75284-1393	\$1,910.60	M&O - Materials/Supplies
2/16/23	89877	CAL RANCH STORES	IDAHO FALLS, ID 83403	\$62.53	M&O - Materials/Supplies
2/16/23	89878	CLIMA-TECH CORPORATION	BOISE, ID 83706	\$550.00	M&O - Materials/Supplies
2/16/23	89879	COMPUTER WAREHOUSE	POCATELLO, ID 83201	\$70.16	Child Nutrition - Materials/Supplies
2/16/23	89880	CRAIG MARLOW	BLACKFOOT, ID 83221	\$108.00	M&O - Travel
2/16/23	89881	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201-6207	\$48.40	M&O - Purchased Services
2/16/23	89882	DAWN ENTERPRISES INC	BLACKFOOT, ID 83221	\$339.62	M&O - Purchased Services
2/16/23	89883	DOPL	BOISE, ID 83714	\$100.00	M&O - Materials/Supplies
2/16/23	89884	ELECTRICAL WHOLESALE	IDAHO FALLS, ID 83405-1980	\$1,499.50	M&O - Materials/Supplies
2/16/23	89885	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60674-0597	\$389.96	M&O - Materials/Supplies
2/16/23	89886	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303-0469	\$3,328.75	Child Nutrition - Materials/Supplies
2/16/23	89887	GRANITE TELECOMMUNICATIONS, LLC	BOSTON, MA 02171	\$1,432.93	M&O - Utilities
2/16/23	89888	GRASMICK PRODUCE	BOISE, ID 83711	\$11,928.59	Child Nutrition - Materials/Supplies
2/16/23	89889	GROVELAND WATER & SEWER	BLACKFOOT, ID 83221	\$945.50	M&O - Utilities
2/16/23	89890	HOBART CORPORATION	CAROL STREAM, IL 60132-2517	\$572.72	Child Nutrition - Materials/Supplies
2/16/23	89891	IDAHO POWER CO	CAROL STREAM, IL 60197-5381	\$41,579.29	M&O - Utilities
2/16/23	89892	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707	\$300.00	M&O - Purchased Services
2/16/23	89893	INTERMOUNTAIN LOCK & SECURITY	SALT LAKE CI, UT 84165-0158	\$532.35	M&O - Materials/Supplies
2/16/23	89894	JARED ARAVE	BLACKFOOT, ID 83221	\$108.00	M&O - Travel
2/16/23	89895	KESLERS MARKET	BLACKFOOT, ID 83221	\$58.08	M&O - Materials/Supplies
2/16/23	89896	MEADOW GOLD DAIRY	PASADENA, CA 91110-2833	\$12,083.62	Child Nutrition - Materials/Supplies
2/16/23	89897	MOBILE MODULAR MANAGEMENT CORPORATION	SAN FRANCISCO, CA 94145	\$3,075.00	Plant Faciities - Capital Outlay
2/16/23	89898	NICHOLAS & COMPANY	SALT LAKE CI, UT 84145-0005	\$18,208.24	Child Nutrition - Materials/Supplies
2/16/23	89899	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	\$15,398.39	Child Nutrition - Materials/Supplies
2/16/23	89900	O'REILLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	\$467.32	M&O - Materials/Supplies
2/16/23	89901	PARTS TOWN LLC	ADDISON, IL 60101	\$72.02	Child Nutrition - Materials/Supplies
2/16/23	89902	PEAKS TO PLAINS THERAPY	AMMON, ID 83406	\$21,522.00	Medicaid - Purchased Services
2/16/23	89903	PLATT	BOSTON, MA 02241-8759	\$1,143.10	M&O - Materials/Supplies

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Date	Check Number	Vendor	Location	Amount	Description
2/16/23	89904	PRO RENTAL & SALES	KALISPELL, MT 59903	\$310.88	M&O - Materials/Supplies
2/16/23	89905	PSI ENVIRONMENTAL SERVICES INC	IDAHO FALLS, ID 83402-5700	\$1,943.17	M&O - Utilities
2/16/23	89906	REFRIGERATION SUPPLIES DIST	LAKE FOREST, CA 92630	\$1,421.74	M&O - Materials/Supplies
2/16/23	89908	RIDLEYS	TWIN FALLS, ID 83301	\$364.17	M&O - Materials/Supplies
2/16/23	89909	RIDLEYS CORPORATE OFFICE	TWIN FALLS, ID 83301	\$745.33	M&O - Materials/Supplies
2/16/23	89910	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS, ID 83403	\$131.45	M&O - Materials/Supplies
2/16/23	89911	ROTO-ROOTER	MENAN, ID 83434	\$250.00	M&O - Materials/Supplies
2/16/23	89912	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	\$4,753.15	Child Nutrition - Materials/Supplies
2/16/23	89913	SHAWN HUMPHREYS	BLACKFOOT, ID 83221	\$108.00	M&O - Travel
2/16/23	89914	SHOSHONE BANNOCK TRIBES	FORT HALL, ID 83203	\$314.00	M&O - Utilities
2/16/23	89915	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$86.44	M&O - Materials/Supplies
2/16/23	89916	SOUTHEASTERN IDAHO	BLACKFOOT, ID 83221	\$2,952.00	M&O - Purchased Services
2/16/23	89917	STANDARD PLUMBING & SUPPLY	SANDY, UT 84070	\$890.60	M&O - Materials/Supplies
2/16/23	89918	STERICYCLE INC	CHICAGO, IL 60673-1288	\$287.17	M&O - Purchased Services
2/16/23	89919	STODDARD ELEMENTARY	BLACKFOOT, ID 83221	\$625.15	M&O - Materials/Supplies
2/16/23	89920	SUPERIOR OVERHEAD DOORS LLC	IDAHO FALLS, ID 83401	\$277.62	M&O - Materials/Supplies
2/16/23	89921	SYSCO	BOISE, ID 83717	\$5,161.45	Child Nutrition - Materials/Supplies
2/16/23	89922	THOMAS D ROBISON ROOFING	BLACKFOOT, ID 83221	\$400.00	M&O - Materials/Supplies
2/16/23	89923	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	\$8,800.16	Plant Faciities - Purchased Services
2/16/23	89924	VERITIV OPERATING COMPANY	LOS ANGELES, CA 90074-7006	\$1,908.60	Child Nutrition - Materials/Supplies
2/16/23	89925	VERIZON WIRELESS	DALLAS, TX 75266-0108	\$2,170.83	M&O - Utilities
2/16/23	89926	WADA FARMS MARKETING GROUP LLC	IDAHO FALLS, ID 83404-7000	\$267.50	Child Nutrition - Materials/Supplies
2/16/23	89927	WIPFLI LLP	MILWAUKEE, WI 53201-3160	\$6,000.00	M&O - Purchased Services
2/16/23	89928	BLACKFOOT SCHOOL DISTRICT 55	BLACKFOOT, ID 83221	\$459,487.24	Payroll Ded
2/16/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$10,311.12	AP Direct
2/16/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$5,410.55	AP Direct
2/16/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,195,315.94	Payroll Direct
2/17/23	1344	DRY BAR COMEDY LIVE	OGDEN, UT 84403	\$5,000.00	BPAC - Purchased Services
2/17/23	1345	ELITE ADVERTISING	POCATELLO, ID 83206	\$399.00	BPAC - Purchased Services
2/17/23	1346	JACOB SPJUTE	BLACKFOOT, ID 83221	\$2,119.56	BPAC - Capital Outlay
2/17/23	89929	MECHAM, AMBER	BLACKFOOT, ID 83221	\$2,342.10	Payroll
2/17/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$11,345.31	AP Direct
2/17/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$339,500.68	Payroll Taxes
2/20/23	89930	AFLAC	COLUMBUS, GA 31999-0001	\$31.20	Payroll Ded
2/20/23	89931	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	\$7,776.72	Payroll Ded
2/20/23	89932	BLACKFOOT EDUCATION ASSOCIATION	BLACKFOOT, ID 83221	\$8,430.81	Payroll Ded

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2/20/23	89933	BLACKFOOT EDUCATION FOUNDATION	BLACKFOOT, ID 83221	\$156.83	Payroll Ded
2/20/23	89934	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	\$3,328.40	Payroll Ded
2/20/23	89942	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	\$51.94	M&O - Purchased Services
2/20/23	89943	DESERET BOOK	SALT LAKE CITY, UT 84101	\$605.67	M&O - Materials/Supplies
2/20/23	89944	IDAHO STATE TAX COMMISSION	POCATELLO, ID 83201-5046	\$2,428.49	M&O - Sales Tax
2/20/23	89945	IDAHO WHOLESALE HARDWARE, INC	POCATELLO, ID 83201	\$14.00	M&O - Materials/Supplies
2/20/23	89946	KESLERS MARKET	BLACKFOOT, ID 83221	\$15.55	M&O - Materials/Supplies
2/20/23	89947	LONNY WALKER	BLACKFOOT, ID 83221	\$108.00	M&O - Travel
2/20/23	89948	RIDLEYS	TWIN FALLS, ID 83301	\$16.99	M&O - Materials/Supplies
2/20/23	89949	SILVER CREEK SUPPLY	DALLAS, TX 75284-1382	\$125.96	M&O - Materials/Supplies
2/20/23	89950	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	\$28.25	M&O - Purchased Services
2/20/23	89951	STEPHEN ADAMS	BLACKFOOT, ID 83221	\$108.00	M&O - Travel
2/20/23	89952	SYDNEY STUART	BLACKFOOT, ID 83221	\$618.17	M&O - Travel
2/20/23	89953	TRAVIS HENDERSON	BLACKFOOT, ID 83221	\$108.00	M&O - Travel
2/20/23	89954	WES WISDOM	Blackfoot , ID 83221	\$108.00	M&O - Travel
2/21/23	89936	AMERICAN FIDELITY -ANNUITY TRUST	OKLAHOMA CITY, OK 73196-0520	\$5,525.00	Payroll Ded
2/21/23	89937	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE, FL 32256-4838	\$160.00	Payroll Ded
2/21/23	89938	NORTHWESTERN MUTUAL	MILWAUKEE, WI 53201-3181	\$163.27	Payroll Ded
2/21/23	89939	UNITED WAY CAMPAIGN	POCATELLO, ID 83204	\$130.00	Payroll Ded
2/21/23	89940	USABLE LIFE	DALLAS, TX 73520-4678	\$4,150.16	Payroll Ded
2/21/23	89941	VOYA	NEW YORK, NY 10116	\$400.00	Payroll Ded
2/21/23	89956	AFLAC-GROUP	CHAROLETTE, NC 28289-0846	\$106.26	Payroll Ded
2/22/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$322,437.94	PERSI
2/23/23	89955	AMERICAN FIDELITY ASSURANCE CO.	OKLAHOMA CITY, OK 73126-8805	\$40,333.92	Payroll Ded
2/23/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$53,450.69	AP Direct
2/24/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,067.14	Payroll Direct
2/24/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,449.90	AP Direct
2/28/23	52	GPC ARCHITECTS	DRIGGS, ID 83422	\$32,204.12	Bond - ConstructionPurchased Services
2/28/23	53	HEADWATERS CONSTRUCTION COMPANY	VICTOR, ID 83455	\$1,187,917.02	Bond - ConstructionPurchased Services
2/28/23	89957	STATE TAX COMMISSION	BOISE, ID 83707-0076	\$40,154.00	Payroll Ded
2/28/23	89958	BRANDON JACKMAN	BLACKFOOT, ID 83221	\$96.00	M&O - Travel
2/28/23	89959	DUNCAN HALE	Blackfoot , ID 83221	\$96.00	M&O - Travel
2/28/23	89960	JOHN ANDERSEN	Blackfoot , ID 83221	\$96.00	M&O - Travel
2/28/23	89961	STORM SHELLEY	Blackfoot , ID 83221	\$96.00	M&O - Travel
2/28/23	Direct Pay	ZIONS BANK	SALT LAKE CITY, UT 84130-0833	\$1,980.39	AP Direct