

EMMETT HIGH SCHOOL

From Date:	7/1/2022
To Date:	6/30/2023

Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
16474	08/30/2022	JEROME MIDDLE SCHOOL	992	08/30/2022	(\$90.00)
16872	08/30/2022	SHERYLL GOECKNER	992	08/30/2022	(\$66.78)
16958	08/30/2022	JOSH BORK	992	08/30/2022	(\$51.75)
17047	08/30/2022	MARK FEASTER	992	08/30/2022	(\$12.07)
17121	08/30/2022	ROCK MOUNTAIN TRUE VALUE	992	08/30/2022	(\$210.49)
17262	08/30/2022	GARY WARREN	992	08/30/2022	(\$287.26)
17457	08/30/2022	RILEY BUCK	992	08/30/2022	(\$12.68)
17951	08/30/2022	HARMONEE RAVENHOLT	992	08/30/2022	(\$50.00)
18019	08/01/2022	KENNETH JEFFREY LOCKETT	992	08/01/2022	(\$100.00)
18022	12/01/2022	KENNETH JEFFREY LOCKETT	992	12/31/2022	\$100.00
18023	12/01/2022	TANNER WILKERSON	992	12/31/2022	\$750.00
18024	12/01/2022	TEAMLEADER	992	12/31/2022	\$15,107.32
18025	12/01/2022	CAPITAL HIGH SCHOOL	992	12/31/2022	\$350.00
18026	12/01/2022	HOMEDALE HIGH SCHOOL	992	12/31/2022	\$225.00
18027	12/02/2022	IHSAA	992	12/31/2022	\$105.00
18028	12/02/2022	ASHLEY HOLT	992	12/31/2022	\$808.90
18029	12/02/2022	SHAUNA IRELAND	992	12/31/2022	\$628.33
18030	12/02/2022	TYANN ALDER	992	12/31/2022	\$1,479.93
18031	12/02/2022	IDAHO PIZZA CO.	992	12/31/2022	\$200.00
18033	12/06/2022	ALEX BARRETT	992	12/31/2022	\$303.88
18034	12/06/2022	GARY MILLAR	992	12/31/2022	\$500.00
18035	12/07/2022	IMPRINTCITY	992	12/31/2022	\$912.07
18036	12/07/2022	IMPRINTCITY	992	12/31/2022	\$353.65
18037	12/07/2022	BSN SPORTS,LLC	992	12/31/2022	\$4,814.57
18114	08/01/2022	WAHOOS	992	08/31/2022	\$743.84
18115	08/01/2022	HANNA E. GRAVIET	992	09/30/2022	\$100.42
18116	08/03/2022	MIDDLETON VOLLEYBALL	992	08/17/2022	\$150.00
18116	08/17/2022	MIDDLETON VOLLEYBALL	992	08/17/2022	(\$150.00)
18117	08/03/2022	BISHOP KELLY	992	08/31/2022	\$280.00
18118	08/03/2022	NAMPA HIGH	992	08/31/2022	\$200.00
18119	08/03/2022	JEROME MIDDLE SCHOOL	992	08/31/2022	\$200.00
18120	08/03/2022	MIDDLETON HIGH SCHOOL	992	08/31/2022	\$240.00
18121	08/10/2022	IDAHO PIZZA	992	08/31/2022	\$256.08
18122	08/17/2022	BANDUCCI'S TANNING & EXPRESSO	992	08/31/2022	\$75.00
18123	08/17/2022	JAEQUIN GARCIA	992	08/31/2022	\$61.24
18124	08/17/2022	NASSP	992	08/31/2022	\$95.00
18125	08/17/2022	SQUAW BUTTES SIGHNS	992	08/31/2022	\$180.00
18126	08/17/2022	IHSAA	992	08/31/2022	\$7,997.95
18127	08/17/2022	MIDDLETON HIGH SCHOOL	992	09/30/2022	\$150.00
18128	08/17/2022	RODDA PAINT	992	08/31/2022	\$2,411.28
18129	08/17/2022	TREASURE VALLEY COFFEE	992	08/31/2022	\$80.00
18130	08/17/2022	JAEQUIN GARCIA	992	08/31/2022	\$29.79
18131	08/17/2022	FAMILY ID, INC.	992	08/31/2022	\$1,650.00
18132	08/17/2022	WELLS FARGO	992	08/31/2022	\$418.00
18133	08/17/2022	WELLS FARGO	992	08/31/2022	\$473.38
18134	08/23/2022	FIRST INTERSTATE BANK	992	08/23/2022	\$1,800.00
18134	08/23/2022	FIRST INTERSTATE BANK	992	08/23/2022	(\$1,800.00)
18135	08/18/2022	CASH	992	08/31/2022	\$400.00
18136	08/18/2022	FIRST INTERSTATE BANK	992	08/23/2022	\$910.00
18136	08/23/2022	FIRST INTERSTATE BANK	992	08/23/2022	(\$910.00)

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18137	08/18/2022	CASH	992	08/31/2022	\$910.00
18138	08/23/2022	CASH	992	08/31/2022	\$1,800.00
18139	08/20/2022	COSTCO	992	08/31/2022	\$527.98
18140	08/20/2022	CHEFSTORE	992	08/31/2022	\$870.07
18141	08/23/2022	MICHAEL BRUNE	992	08/31/2022	\$1,094.21
18142	08/23/2022	RIVER BIRCH GOLF COURSE	992	08/31/2022	\$900.00
18143	08/23/2022	KUNA HIGH SCHOOL	992	10/31/2022	\$300.00
18144	08/23/2022	MARIA SANCHEZ	992	09/30/2022	\$61.50
18145	08/23/2022	MOUNTAIN HOME HIGH SCHOOL	992	08/31/2022	\$100.00
18146	08/25/2022	KASSY LANDVATTER	992	09/30/2022	\$150.00
18147	08/25/2022	VALERIE BARBERA	992	09/30/2022	\$150.00
18148	08/25/2022	RICH HARGGIT	992	08/29/2022	\$47.69
18148	08/29/2022	RICH HARGGIT	992	08/29/2022	(\$47.69)
18149	08/29/2022	WALSWORTH	992	09/30/2022	\$5,017.68
18150	08/29/2022	RICH HARGGIT	992	09/30/2022	\$47.69
18151	08/29/2022	WALSWORTH	992	09/30/2022	\$150.32
18152	08/29/2022	BSN SPORTS,LLC	992	09/30/2022	\$750.67
18153	08/29/2022	BSN SPORTS,LLC	992	09/30/2022	\$1,344.41
18154	08/29/2022	HAL LEONARD	992	09/30/2022	\$205.00
18155	08/29/2022	BISHOP KELLY HIGH SCHOOL	992	09/30/2022	\$30.00
18156	08/29/2022	CALDWELL HIGH SCHOOL	992	09/30/2022	\$135.00
18157	08/30/2022	EMMETT FLORAL CO.	992	09/30/2022	\$26.50
18158	08/31/2022	EHS CASH	992	08/31/2022	\$1,000.00
18159	09/01/2022	SARAH VAY PEARSON	992	09/30/2022	\$180.00
18160	09/02/2022	IDAHO PIZZA CO.	992	09/30/2022	\$154.82
18161	09/02/2022	EMMA MYERS	992	09/30/2022	\$10.11
18162	09/06/2022	TREASURE VALLEY COFFEE	992	09/30/2022	\$40.00
18163	09/06/2022	RICH HARGGIT	992	09/30/2022	\$95.23
18164	09/06/2022	KCE REPAIR	992	09/30/2022	\$40.80
18165	09/06/2022	FLINN SCIENTIFIC INC.	992	09/30/2022	\$45.63
18166	09/06/2022	NAMMERS	992	10/04/2022	\$1,945.00
18166	10/04/2022	NAMMERS	992	10/04/2022	(\$1,945.00)
18167	09/07/2022	ADAM'S ASSISTANCE	992	09/30/2022	\$415.00
18168	09/07/2022	DOMINO'S PIZZA	992	09/30/2022	\$138.42
18169	09/07/2022	NYSSA HIGH SCHOOL	992	09/30/2022	\$50.00
18170	09/12/2022	IHSAA	992	09/30/2022	\$105.00
18171	09/12/2022	ANNE PARKS	992	09/30/2022	\$276.35
18172	09/12/2022	LARRY NIGRO	992	10/31/2022	\$29.06
18173	09/12/2022	CHUCK ALEXANDER	992	09/30/2022	\$105.13
18174	09/12/2022	RODDA PAINT	992	09/30/2022	\$25.85
18175	09/12/2022	BSN SPORTS,LLC	992	09/30/2022	\$186.74
18176	09/12/2022	BSN SPORTS,LLC	992	09/30/2022	\$528.39
18177	09/12/2022	WELLS FARGO	992	09/30/2022	\$157.64
18178	09/12/2022	WELLS FARGO	992	09/30/2022	\$745.48
18179	09/13/2022	CHUCK ALEXANDER	992	09/30/2022	\$195.83
18180	09/13/2022	ADK SCHOLARSHIP	992	09/30/2022	\$500.00
18181	09/13/2022	EMMA MYERS	992	09/30/2022	\$109.95
18182	09/13/2022	TESSA FARNSWORTH	992		\$142.61
18184	09/14/2022	RICH HARGGIT	992	09/30/2022	\$105.60
18185	09/14/2022	CHEFSTORE	992	09/30/2022	\$970.13

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Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
18186	09/15/2022	COMMISSIONER'S ADVISORY BOARD	992	12/31/2022	\$1,060.00
18187	09/15/2022	SIC	992	09/30/2022	\$275.00
18188	09/19/2022	ANNE PARKS	992	09/30/2022	\$31.75
18189	09/19/2022	VICTORY FUND RAISER OF ID	992	09/30/2022	\$3,857.25
18190	09/19/2022	PARMA VOLLEYBALL	992		\$175.00
18191	09/19/2022	CITY OF CALDWELL	992	10/31/2022	\$270.00
18192	09/19/2022	SUPERIOR SIGNS	992	09/30/2022	\$125.00
18193	09/20/2022	STATE TAX COMMISSION	992	09/30/2022	\$1,381.55
18194	09/20/2022	BSN SPORTS,LLC	992	10/31/2022	\$1,104.72
18195	09/20/2022	BSN SPORTS,LLC	992	09/30/2022	\$13,740.06
18196	09/20/2022	PARMA HIGH SCHOOL	992	09/30/2022	\$100.00
18197	09/20/2022	DISTRICT III MUSIC EDUCATORS	992	11/30/2022	\$50.00
18198	09/20/2022	BSN SPORTS,LLC	992	09/30/2022	\$160.54
18199	09/20/2022	JOHNS PLUMBING & HEATING	992	09/30/2022	\$95.40
18200	09/20/2022	BOB FIRMAN	992	09/30/2022	\$180.00
18201	09/21/2022	ESD TRANSPORTATION DEPT.	992	10/31/2022	\$844.00
18202	09/21/2022	ESD TRANSPORTATION DEPT.	992	10/31/2022	\$636.00
18203	09/21/2022	VALLIVUE HIGH SCHOOL	992	09/21/2022	\$280.00
18203	09/21/2022	VALLIVUE HIGH SCHOOL	992	09/21/2022	(\$280.00)
18204	09/21/2022	VALLIVUE HIGH SCHOOL	992	10/31/2022	\$280.00
18205	09/21/2022	TOM'S CABIN	992	09/30/2022	\$150.00
18206	09/21/2022	BISHOP KELLY HIGH SCHOOL	992	10/31/2022	\$300.00
18207	09/21/2022	HANNAH DUNN	992	09/30/2022	\$246.36
18208	09/21/2022	BSN SPORTS,LLC	992	09/30/2022	\$101.54
18209	09/21/2022	BSN SPORTS,LLC	992	09/30/2022	\$83.12
18210	09/26/2022	RIDGECREST	992	10/31/2022	\$279.00
18211	09/27/2022	YOUR NAME ON THIS	992	09/30/2022	\$1,118.00
18212	09/27/2022	CASH	992	09/30/2022	\$550.00
18213	09/27/2022	DAVID FURST	992	10/31/2022	\$1,000.00
18214	09/28/2022	HAILEY MINTON	992	09/30/2022	\$75.21
18215	09/28/2022	ZANE HINES	992	10/31/2022	\$402.99
18216	09/28/2022	VALLIVUE HIGH SCHOOL	992	10/31/2022	\$90.00
18217	09/28/2022	LEOBARDO ALVISO	992	09/30/2022	\$48.70
18218	09/28/2022	ISATA	992		\$72.50
18219	09/28/2022	ASHLEY HOLT	992	09/30/2022	\$67.46
18220	09/28/2022	TINA MYERS	992	11/15/2022	\$102.10
18220	11/15/2022	TINA MYERS	992	11/15/2022	(\$102.10)
18221	09/28/2022	DUNKLEY MUSIC	992	10/31/2022	\$150.00
18222	09/30/2022	DJ DAVE MEINE	992	10/31/2022	\$395.00
18223	09/30/2022	ROCKN ROOSTER	992	10/31/2022	\$500.00
18224	10/03/2022	RICH HARGGIT	992	10/31/2022	\$553.66
18225	10/04/2022	CHUCK ALEXANDER	992	10/31/2022	\$619.86
18226	10/04/2022	DORSEY MUSIC	992	10/31/2022	\$100.00
18227	10/04/2022	BSN SPORTS,LLC	992	10/31/2022	\$339.20
18228	10/04/2022	STU PETERSON	992	10/31/2022	\$91.18
18229	10/04/2022	NAMERRS SIGNS & PRINTING	992	10/31/2022	\$1,945.00
18230	10/04/2022	NAMERRS SIGNS & PRINTING	992	10/31/2022	\$220.00
18231	10/05/2022	SANDY GRIFFITH	992	10/31/2022	\$153.00
18232	10/05/2022	SKYLINE HIGH SCHOOL	992	11/30/2022	\$100.00
18233	10/05/2022	CASH	992	10/31/2022	\$75.00

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18234	10/05/2022	BSN SPORTS,LLC	992	10/31/2022	\$2,604.74
18235	10/05/2022	DOMINO'S PIZZA	992	10/31/2022	\$30.36
18236	10/06/2022	STU PETERSON	992	10/31/2022	\$478.61
18237	10/06/2022	HANNAH GRAVIET	992	10/31/2022	\$95.60
18238	10/07/2022	NAMPA CHRISTIAN HIGH	992	10/31/2022	\$65.00
18239	10/10/2022	WELLS FARGO	992	10/31/2022	\$115.32
18240	10/10/2022	WELLS FARGO	992	10/31/2022	\$1,253.91
18241	10/10/2022	FARM INSURANCE	992	10/31/2022	\$524.00
18242	10/10/2022	CHUCK ALEXANDER	992	10/31/2022	\$90.00
18243	10/10/2022	STEVE ARNETT	992	10/31/2022	\$243.56
18244	10/11/2022	THIRD DISTRICT COACHES	992	10/12/2022	\$1,000.00
18244	10/12/2022	THIRD DISTRICT COACHES	992	10/12/2022	(\$1,000.00)
18245	10/12/2022	THIRD DISTRICT COACHES	992	10/31/2022	\$250.00
18246	10/12/2022	CAPITAL HIGH SCHOOL	992	10/31/2022	\$250.00
18247	10/13/2022	STATE TAX COMMISSION	992	10/31/2022	\$2,092.02
18248	10/17/2022	CHUCK ALEXANDER	992	10/31/2022	\$335.80
18249	10/18/2022	CHUCK ALEXANDER	992	10/31/2022	\$120.00
18250	10/19/2022	IDAHO PIZZA CO.	992	10/31/2022	\$288.44
18251	10/20/2022	LES SCHWAB TIRE CENTER	992	10/31/2022	\$21.99
18252	10/20/2022	DAVID LILEKS	992	10/31/2022	\$481.41
18253	10/20/2022	YOUR NAME ON THIS	992	11/30/2022	\$110.00
18254	10/20/2022	HUDDLE HUTS	992	11/30/2022	\$793.00
18255	10/20/2022	TREASURE VALLEY COFFEE	992	10/31/2022	\$40.00
18256	10/24/2022	ROBERT HYDE	992	11/30/2022	\$16.25
18257	10/24/2022	JOHNS PLUMBING & HEATING	992	11/30/2022	\$95.40
18258	10/24/2022	RIDDELL/ALL AMERICAN	992	11/30/2022	\$609.27
18259	10/24/2022	MARIA SANCHEZ	992	11/30/2022	\$84.72
18260	10/24/2022	YOUR NAME ON THIS	992	11/30/2022	\$297.00
18261	10/24/2022	RODDA PAINT	992	11/30/2022	\$1,674.50
18262	10/24/2022	STU PETERSON	992	11/30/2022	\$57.71
18263	10/24/2022	STU PETERSON	992	11/30/2022	\$48.96
18264	10/24/2022	STU PETERSON	992	11/30/2022	\$67.44
18265	10/24/2022	MEGAN FERRELL	992	10/31/2022	\$44.46
18266	10/28/2022	CHUCK ALEXANDER	992	11/30/2022	\$230.00
18267	10/28/2022	HEATHER HARDMAN	992	11/30/2022	\$123.11
18268	10/28/2022	STATE TAX COMMISSION	992	11/30/2022	\$82.94
18269	10/28/2022	STU PETERSON	992		\$23.89
18270	10/28/2022	CASH	992	10/28/2022	\$100.00
18270	10/28/2022	CASH	992	10/28/2022	(\$100.00)
18271	10/28/2022	CASH	992	10/31/2022	\$100.00
18272	10/28/2022	BRANDY KAY	992	11/30/2022	\$80.45
18273	10/28/2022	CASH	992	10/31/2022	\$60.00
18274	10/31/2022	REECE MEYERS	992	11/30/2022	\$294.01
18275	11/01/2022	TREASURE VALLEY COFFEE	992	11/30/2022	\$40.00
18276	11/01/2022	VALERIE BARBERA	992	11/30/2022	\$134.41
18277	11/01/2022	CHLOE A. GRAVIET	992		\$34.80
18278	11/01/2022	MARIA SANCHEZ	992	11/30/2022	\$356.76
18279	11/01/2022	HEATHER HARDMAN	992	11/30/2022	\$73.97
18280	11/02/2022	STONE'S ROADHOUSE	992	01/24/2023	\$1,400.00
18280	01/24/2023	STONE'S ROADHOUSE	992	01/24/2023	(\$1,400.00)

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18281	11/04/2022	CAPITAL HIGH SCHOOL	992	11/30/2022	\$550.00
18282	11/04/2022	ROCKY MOUNTAIN TRUE VALUE	992	11/30/2022	\$19.74
18283	11/07/2022	BOB HYDE	992	11/30/2022	\$358.77
18284	11/07/2022	CAMERON BROWN	992	11/30/2022	\$270.35
18285	11/07/2022	MARY THOMPSEN	992	11/30/2022	\$243.56
18286	11/07/2022	MARY THOMPSEN	992	11/30/2022	\$19.48
18287	11/07/2022	ISU CHEER	992	01/31/2023	\$235.00
18288	11/07/2022	JEROME HIGH SCHOOL	992	11/30/2022	\$250.00
18289	11/07/2022	NAMPA HIGH SCHOOL	992	12/31/2022	\$300.00
18290	11/11/2022	ALEX BARRETT	992	11/30/2022	\$85.00
18291	11/11/2022	WELLS FARGO	992	11/30/2022	\$2,297.60
18292	11/14/2022	WELLS FARGO	992	11/30/2022	\$1,323.02
18293	11/14/2022	BECKY BROWN	992	12/31/2022	\$1,201.88
18294	11/14/2022	LAUREN PONCE	992	11/30/2022	\$348.75
18295	11/15/2022	IDAHO PIZZA CO.	992	11/30/2022	\$79.93
18296	11/15/2022	ALEX BARRETT	992	11/30/2022	\$81.90
18297	11/16/2022	EMMETT SCHOOL DIST.#221	992	11/30/2022	\$4,009.80
18298	11/16/2022	EMMETT SCHOOL DIST.#221	992	11/30/2022	\$11,090.20
18299	11/16/2022	FURST WOODWORK	992	11/30/2022	\$1,015.00
18300	11/16/2022	OWYHEE HIGH SCHOOL	992	11/30/2022	\$900.00
18301	11/16/2022	SHELLEY HIGH SCHOOL	992	11/30/2022	\$1,881.45
18302	11/16/2022	BRANDON JENKINS	992	11/30/2022	\$217.85
18303	11/16/2022	YOUR NAME ON THIS	992	12/31/2022	\$497.00
18304	11/16/2022	VALERIE BARBERA	992	11/30/2022	\$246.09
18305	11/16/2022	STATE TAX COMMISSION	992	11/30/2022	\$895.90
18306	11/17/2022	FIRST INTERSTATE BANK	992	11/30/2022	\$633.45
18307	11/17/2022	FIRST INTERSTATE BANK	992	11/30/2022	\$39.95
18308	11/17/2022	STEVE ARNETT	992	11/30/2022	\$180.02
18309	11/17/2022	COPY PLUS	992	01/31/2023	\$64.60
18310	11/18/2022	THIRD DISTRICT COACHES	992	12/31/2022	\$112.00
18311	11/18/2022	ANGELA WEEKES	992	11/30/2022	\$607.29
18312	11/21/2022	TRUTH POWERSPORTS & EQUIPMENT	992	12/31/2022	\$382.89
18313	11/28/2022	IDAHO MUSIC EDUCATORS ASS	992	12/31/2022	\$170.00
18314	11/30/2022	CASH	992	12/31/2022	\$270.00
18315	11/30/2022	LES SCHWAB TIRE CENTER	992	12/31/2022	\$689.96
18316	11/30/2022	YOUR NAME ON THIS	992	12/31/2022	\$550.00
18317	11/30/2022	D & S SPECIALTIES	992	12/31/2022	\$665.68
18318	11/30/2022	RODDA PAINT	992	12/31/2022	\$310.06
18319	11/30/2022	D & S SPECIALTIES	992	12/31/2022	\$4,111.76
18320	11/30/2022	SUPERIOR SIGNS	992	01/31/2023	\$9,319.00
18321	11/30/2022	D & S SPECIALTIES	992	12/31/2022	\$965.54
18338	12/07/2022	EMMETT SCHOOL DIST.#221	992	12/31/2022	\$2,615.57
18339	12/07/2022	TREASURE VALLEY COFFEE	992	12/31/2022	\$40.00
18340	12/07/2022	TRUTH POWERSPORTS & EQUIPMENT	992	12/07/2022	\$5.50
18340	12/07/2022	TRUTH POWERSPORTS & EQUIPMENT	992	12/07/2022	(\$5.50)
18340	12/07/2022	TRUTH POWERSPORTS & EQUIPMENT	992	12/31/2022	\$5.50
18341	12/07/2022	BSN SPORTS,LLC	992	12/31/2022	\$2,187.58
18342	12/07/2022	CASSANDRA YERBY	992	12/31/2022	\$294.48
18343	12/07/2022	DOLLAMUR	992	12/31/2022	\$10,137.99
18344	12/08/2022	DAVID SHAW	992	12/31/2022	\$1,000.00

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18345	12/08/2022	CARPENTER	992	12/31/2022	\$6,523.70
18346	12/09/2022	ROBIN BORG	992	12/22/2022	\$102.00
18346	12/22/2022	ROBIN BORG	992	12/22/2022	(\$102.00)
18347	12/09/2022	NYSSA HIGH SCHOOL	992	01/31/2023	\$468.00
18348	12/09/2022	WELLS FARGO	992	12/31/2022	\$1,355.97
18349	12/09/2022	ALEX BARRETT	992	12/31/2022	\$1,352.24
18350	12/09/2022	WELLS FARGO	992	12/31/2022	\$2,807.01
18351	12/12/2022	JOHNS PLUMBING & HEATING	992	12/31/2022	\$381.60
18352	12/12/2022	JOHNS PLUMBING & HEATING	992	12/31/2022	\$95.40
18353	12/12/2022	LISSA HARGITT	992	12/31/2022	\$60.82
18354	12/12/2022	BRIGHT IDEAS	992	12/31/2022	\$465.00
18355	12/12/2022	BRUCEB PHOTOGRAPHY LLC	992	12/31/2022	\$148.39
18356	12/12/2022	JW PEPPER & SON, INC.	992	12/31/2022	\$474.47
18357	12/12/2022	TATES RENTS	992	12/31/2022	\$94.08
18358	12/12/2022	D & S SPECIALTIES	992	12/31/2022	\$401.59
18359	12/12/2022	CHRISTINA SALDANA	992	12/31/2022	\$37.61
18360	12/13/2022	RICH HARGITT	992	12/31/2022	\$300.48
18361	12/13/2022	TYANN ALDER	992	12/31/2022	\$723.83
18362	12/15/2022	DENTON BASSETT	992	12/31/2022	\$46.87
18363	12/15/2022	GARY MILLAR	992	12/31/2022	\$1,210.00
18364	12/15/2022	MUSTANG TRANSPORTATION	992	12/31/2022	\$4,000.00
18365	12/15/2022	BONNEVILLE HIGH SCHOOL	992	01/31/2023	\$325.00
18366	12/15/2022	RIRIE HIGH SCHOOL	992	12/31/2022	\$150.00
18367	12/15/2022	TRIPLE THREAT BOWS	992	01/31/2023	\$315.00
18368	12/15/2022	BECKY BROWN	992	02/28/2023	\$106.00
18369	12/15/2022	ASHLEY HOLT	992	02/28/2023	\$60.90
18370	12/16/2022	AIMEE RICE	992	12/31/2022	\$10.00
18371	12/16/2022	AMELIE NORTH GILL	992	12/31/2022	\$20.00
18372	12/16/2022	ASHLEY BATES	992	01/31/2023	\$40.00
18373	12/16/2022	ATHENA WATKINS	992	01/31/2023	\$30.00
18374	12/16/2022	AUDREY SWANSON	992	01/31/2023	\$30.00
18375	12/16/2022	AYLAN BEVAN	992	01/31/2023	\$40.00
18376	12/16/2022	DECKER HINCKLEY	992	12/31/2022	\$10.00
18377	12/16/2022	BIANCA IMEL	992		\$30.00
18378	12/16/2022	BRIAN MATTISON	992	12/31/2022	\$30.00
18379	12/16/2022	BROCK JORGENSEN	992	12/31/2022	\$30.00
18380	12/16/2022	CHANCE FUERSTINGER	992	12/31/2022	\$30.00
18381	12/16/2022	CHANCE HARTLEY	992	12/31/2022	\$50.00
18382	12/16/2022	CHASE TWTCHELL	992		\$40.00
18383	12/16/2022	CHASITY ANDREASON	992	03/31/2023	\$20.00
18384	12/16/2022	CORI MATTISON	992	12/31/2022	\$40.00
18385	12/16/2022	COURTNEY RANSOM	992	01/31/2023	\$40.00
18386	12/16/2022	DANIEL BUTCHER	992	12/31/2022	\$40.00
18387	12/16/2022	DAWN DODGE	992	12/31/2022	\$50.00
18388	12/16/2022	DEBRA BLISS	992	12/31/2022	\$40.00
18389	12/16/2022	DIANA CAYLER	992	01/31/2023	\$40.00
18390	12/16/2022	DUSTIN AMES	992	01/31/2023	\$40.00
18391	12/16/2022	ELLERY CREIGHTON	992		\$30.00
18392	12/16/2022	ERIC ELLIS	992	12/31/2022	\$20.00
18393	12/16/2022	FRAN KING	992	12/31/2022	\$40.00

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18394	12/16/2022	ISAAC BYINGTON	992	01/31/2023	\$40.00
18395	12/16/2022	JARED STULL	992	12/31/2022	\$40.00
18396	12/16/2022	JENNIFER POTCHER	992	12/31/2022	\$40.00
18397	12/16/2022	JESSICA HIBBS	992	12/31/2022	\$20.00
18398	12/16/2022	JEWELS HINCKLEY	992	12/31/2022	\$10.00
18399	12/16/2022	JON LYONS	992	01/31/2023	\$40.00
18400	12/16/2022	JOSEPH BIDWELL	992	01/31/2023	\$20.00
18401	12/16/2022	JOSEPH STEVENSON	992	02/28/2023	\$30.00
18402	12/16/2022	JULIA BENNETT	992	01/31/2023	\$40.00
18403	12/16/2022	JUSTIN FRITZLEY	992	01/31/2023	\$10.00
18404	12/16/2022	KAT RINKER	992		\$30.00
18405	12/16/2022	KATIE URQUIDI	992	01/31/2023	\$30.00
18406	12/16/2022	KENDRIA PRICE	992	12/31/2022	\$40.00
18407	12/16/2022	KEA LOVELAND	992	02/28/2023	\$30.00
18408	12/16/2022	KIMBAL MURRAY	992	12/31/2022	\$40.00
18409	12/16/2022	LINA SHUCK	992	12/31/2022	\$40.00
18410	12/16/2022	LYNDA RUPERT	992		\$20.00
18411	12/16/2022	MARIA AMES	992	12/31/2022	\$50.00
18412	12/16/2022	MARKIE PRICE	992	12/31/2022	\$30.00
18413	12/16/2022	MARTIN LEWIS	992		\$30.00
18414	12/16/2022	MELISSA BECK	992	12/19/2022	\$40.00
18414	12/19/2022	MELISSA BECK	992	12/19/2022	(\$40.00)
18415	12/16/2022	NICHOLE STULL	992	12/31/2022	\$40.00
18416	12/16/2022	BETSY OGDEN	992		\$20.00
18417	12/16/2022	PAYTON MITCHELL	992	12/31/2022	\$40.00
18418	12/16/2022	RYAN SHUCK	992	12/31/2022	\$10.00
18419	12/16/2022	SARA WALKER	992	03/31/2023	\$20.00
18420	12/16/2022	SHELBY DEATON	992	12/31/2022	\$30.00
18421	12/16/2022	SOPHIA LONG	992	12/31/2022	\$30.00
18422	12/16/2022	STEPHEN OCENOSAK	992	01/31/2023	\$40.00
18423	12/16/2022	TARA BASTIAN	992	12/31/2022	\$40.00
18424	12/16/2022	TREY WELCH	992	01/31/2023	\$40.00
18425	12/16/2022	VICTORIA CHANEY	992	12/31/2022	\$40.00
18426	12/16/2022	FOOD SERVICE	992	12/31/2022	\$20.00
18427	12/19/2022	WILLOW GROVE EVENTS	992	12/31/2022	\$400.00
18428	12/19/2022	STATE TAX COMMISSION	992	01/31/2023	\$462.27
18429	12/19/2022	STATE TAX COMMISSION	992	01/31/2023	\$125.92
18430	12/19/2022	BSN SPORTS,LLC	992	12/31/2022	\$112.75
18431	12/19/2022	PAYETTE RIVER ELECTRIC & CONTROLS	992	12/31/2022	\$2,700.50
18432	12/21/2022	ROUTE 52 SCREENPRINTING & EMBROIDER	992	12/31/2022	\$578.76
18433	12/21/2022	DOMINO'S PIZZA	992	12/31/2022	\$50.00
18434	12/21/2022	TYANN ALDER	992	12/31/2022	\$232.31
18436	01/03/2023	IDAHO CHEER	992	01/31/2023	\$2,300.00
18437	01/03/2023	COLUMBIA HIGH SCHOOL	992	01/31/2023	\$775.00
18440	01/06/2023	MIDDLETON HIGH SCHOOL	992	01/31/2023	\$170.00
18441	01/06/2023	ANGELA WEEKES	992	01/31/2023	\$620.00
18442	01/06/2023	BRUCEB PHOTOGRAPHY LLC	992	01/31/2023	\$148.39
18443	01/09/2023	EMMETT SCHOOL DIST.#221	992	01/31/2023	\$1,414.26
18444	01/09/2023	RICH HARGGIT	992	01/31/2023	\$219.72
18445	01/09/2023	RICH HARGGIT	992	01/17/2023	\$176.25

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18445	01/17/2023	RICH HARGGIT	992	01/17/2023	(\$176.25)
18446	01/10/2023	CHRISTINA SALDANA	992	01/31/2023	\$33.89
18447	01/10/2023	IDAHO PIZZA CO.	992		\$120.00
18448	01/10/2023	GRASS ROOTS AGRONOMICS INC	992	01/31/2023	\$2,624.20
18449	01/10/2023	PIZZA FACTORY	992	01/31/2023	\$120.00
18450	01/11/2023	WELLS FARGO	992	01/31/2023	\$1,117.27
18451	01/11/2023	WELLS FARGO	992	01/31/2023	\$2,158.85
18452	01/13/2023	COLUMBIA HIGH SCHOOL	992	01/31/2023	\$250.00
18453	01/13/2023	PARMA HIGH SCHOOL	992	01/31/2023	\$250.00
18454	01/13/2023	STATE TAX COMMISSION	992	01/13/2023	\$845.50
18454	01/13/2023	STATE TAX COMMISSION	992	01/13/2023	(\$845.50)
18455	01/13/2023	STATE TAX COMMISSION	992	01/31/2023	\$845.50
18456	01/13/2023	FIRST INTERSTATE BANK	992	01/31/2023	\$1,978.14
18457	01/17/2023	ADOLFO SALDANA	992	01/31/2023	\$500.00
18458	01/19/2023	CAPITAL HIGH SCHOOL	992	01/31/2023	\$45.00
18459	01/19/2023	MERIDIAN HIGH SCHOOL	992	01/31/2023	\$100.00
18460	01/19/2023	BECKY BROWN	992	01/31/2023	\$221.83
18461	01/19/2023	BECKY BROWN	992	01/31/2023	\$120.76
18462	01/24/2023	JAMES HAYCOCK	992	01/31/2023	\$137.84
18463	01/24/2023	CAMILLA BOYLAN	992	02/28/2023	\$137.84
18464	01/24/2023	ERIN DAVIDSON	992	03/31/2023	\$137.84
18465	01/24/2023	MYRISSA JEPSON	992	01/31/2023	\$137.84
18466	01/24/2023	TRACY FULLER	992	01/24/2023	\$137.84
18466	01/24/2023	TRACY FULLER	992	01/24/2023	(\$137.84)
18467	01/24/2023	TRACY FULLER	992	01/31/2023	\$177.84
18468	01/24/2023	MACHAELA BURT	992	02/28/2023	\$137.84
18469	01/24/2023	TODD KING	992	02/28/2023	\$137.84
18470	01/24/2023	RIDGEVUE HIGH SCHOOL	992	02/28/2023	\$913.93
18471	01/24/2023	GAME FACE	992	01/30/2023	\$1,278.89
18475	01/25/2023	D & S SPECIALTIES	992	02/28/2023	\$989.86
18476	01/25/2023	TANYA STEPHENS	992	01/31/2023	\$1,200.00
18477	01/26/2023	DJ DAVE'S MOBILE DISC JOCKEY	992	02/28/2023	\$395.00
18478	01/26/2023	PRTA	992	01/31/2023	\$1,200.00
18479	01/26/2023	JANET DRAKE	992	03/31/2023	\$243.56
18480	01/26/2023	ANGELA WEEKES	992	01/31/2023	\$687.68
18481	01/26/2023	TYANN ELDER	992	01/31/2023	\$1,780.36
18483	01/26/2023	PRTA	992	01/31/2023	\$100.00
18484	01/26/2023	ESD TRANSPORTATION DEPT.	992	02/28/2023	\$1,124.00
18485	01/26/2023	ROBIN BORG	992	02/28/2023	\$102.00
18486	01/26/2023	ESD TRANSPORTATION DEPT.	992	02/28/2023	\$50.00
18487	01/26/2023	ANGELA WEEKES	992	01/31/2023	\$686.18
18488	01/26/2023	KIP DRIBNAK ATC/LAT	992	03/31/2023	\$185.00
18489	01/26/2023	TREASURE VALLEY COFFEE	992	02/28/2023	\$40.00
18490	01/26/2023	HEATHER HARDMAN	992	02/28/2023	\$180.08
18491	01/26/2023	BURLEY HIGH SCHOOL	992	02/28/2023	\$150.00
18494	01/27/2023	MARIANNE CORN	992	01/31/2023	\$75.00
18495	01/27/2023	ID ASSOCIATION OF SCHOOL ADMIN	992	03/29/2023	\$125.00
18495	03/29/2023	ID ASSOCIATION OF SCHOOL ADMIN	992	03/29/2023	(\$125.00)
18496	01/27/2023	ANGELA WEEKES	992	01/31/2023	\$1,078.95
18497	01/27/2023	NEW PLYMOUTH HIGH SCHOOL	992	02/28/2023	\$230.00

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18498	01/30/2023	MARK PRIANO	992	02/28/2023	\$200.02
18499	01/30/2023	JORGE RIVERA GONZALEZ	992	02/28/2023	\$900.00
18500	01/30/2023	RAELEE A. WELCH	992	02/28/2023	\$400.00
18501	01/30/2023	ANNA M. KAUFFMAN	992	02/28/2023	\$250.00
18502	01/30/2023	HANNAH DUNN	992	02/28/2023	\$105.95
18503	01/31/2023	WYATT WURTENBERGER	992	02/28/2023	\$1,600.00
18504	02/01/2023	RIDGEVUE HIGH SCHOOL	992	03/09/2023	\$175.00
18504	03/09/2023	RIDGEVUE HIGH SCHOOL	992	03/09/2023	(\$175.00)
18505	02/01/2023	STU PETERSON	992	02/28/2023	\$87.04
18506	02/01/2023	BSN SPORTS,LLC	992	02/28/2023	\$5,706.46
18507	02/02/2023	AVERIE DYKEMA	992	02/28/2023	\$400.00
18508	02/02/2023	SANDY GRIFFITH	992	02/28/2023	\$102.00
18509	02/02/2023	BECKY BROWN	992	02/28/2023	\$161.00
18510	02/02/2023	CHALLIS HIGH SCHOOL	992	02/28/2023	\$250.00
18511	02/02/2023	KYLIE YANZUK	992	02/28/2023	\$500.00
18512	02/02/2023	HEATHER HARDMAN	992	02/28/2023	\$21.12
18513	02/02/2023	BSN SPORTS,LLC	992	02/02/2023	\$3,347.07
18513	02/02/2023	BSN SPORTS,LLC	992	02/02/2023	(\$3,347.07)
18514	02/02/2023	BSN SPORTS,LLC	992	02/28/2023	\$4,203.04
18515	02/03/2023	IMPRINTCITY	992	02/28/2023	\$1,257.68
18516	02/07/2023	PIZZA FACTORY	992	02/28/2023	\$160.00
18517	02/07/2023	COPY PLUS	992	02/28/2023	\$18.00
18518	02/07/2023	COPY PLUS	992	02/28/2023	\$812.00
18519	02/07/2023	COPY PLUS	992	02/28/2023	\$367.47
18520	02/07/2023	AK ATHLETIC EQUIPMENT INC.	992	02/28/2023	\$3,788.34
18521	02/07/2023	BSN SPORTS,LLC	992	02/28/2023	\$1,175.54
18522	02/08/2023	EMMETT SCHOOL DIST.#221	992	02/28/2023	\$1,199.61
18523	02/10/2023	ALEX BARRETT	992	02/28/2023	\$151.60
18524	02/10/2023	WELLS FARGO	992	02/28/2023	\$3,129.96
18525	02/10/2023	WELLS FARGO	992	02/28/2023	\$1,005.89
18526	02/10/2023	FIRST INTERSTATE BANK	992	02/28/2023	\$95.00
18527	02/14/2023	DOMINO'S PIZZA	992	02/28/2023	\$188.09
18528	02/14/2023	RICH HARGGIT	992	02/28/2023	\$245.00
18529	02/15/2023	BRANDY KAY	992	03/31/2023	\$19.99
18530	02/16/2023	MARIA SANCHEZ	992	02/28/2023	\$394.75
18531	02/16/2023	ANNE WESTERN	992	02/28/2023	\$100.60
18532	02/16/2023	DIST. 3 MUSIC EDUCATORS	992	03/31/2023	\$10.00
18533	02/16/2023	DISTRICT III MUSIC EDUCATORS	992	03/31/2023	\$175.00
18534	02/16/2023	DORSEY MUSIC	992	02/28/2023	\$9.99
18535	02/16/2023	BRUCEB PHOTOGRAPHY LLC	992	02/28/2023	\$259.20
18536	02/16/2023	ESD TRANSPORTATION DEPT.	992	04/30/2023	\$1,900.00
18538	02/17/2023	STATE TAX COMMISSION	992	02/28/2023	\$716.89
18539	02/21/2023	GAME FACE	992	02/28/2023	\$662.00
18540	02/21/2023	ALEX BARRETT	992	02/21/2023	\$624.63
18540	02/21/2023	ALEX BARRETT	992	02/21/2023	(\$624.63)
18541	02/21/2023	ALEX BARRETT	992	02/28/2023	\$264.63
18542	02/21/2023	ROCKY MOUNTAIN TRUE VALUE	992	03/31/2023	\$6.72
18543	02/21/2023	ANGELA WEEKES	992	02/28/2023	\$1,088.51
18544	02/21/2023	DEBRA PRICE	992		\$289.80
18545	02/21/2023	STU PETERSON	992	03/31/2023	\$123.34

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18546	02/21/2023	ANNE WESTERN	992		\$9.77
18547	02/22/2023	CASH	992	02/28/2023	\$675.00
18549	03/01/2023	DISTRICT 4 COACHES ASSOCIATION	992	03/31/2023	\$120.00
18550	03/01/2023	IAAA CONFERENCE	992	03/31/2023	\$235.00
18551	03/02/2023	VALERIE BARBERA	992	03/31/2023	\$1,410.00
18552	03/02/2023	BRUCE EGBERT	992	03/31/2023	\$2,000.00
18553	03/03/2023	JAQUELIN GARCIA	992	03/31/2023	\$42.20
18554	03/03/2023	YOUR NAME ON THIS	992	03/31/2023	\$1,200.00
18555	03/06/2023	BSN SPORTS,LLC	992	03/31/2023	\$127.78
18556	03/06/2023	BSN SPORTS,LLC	992	03/06/2023	\$1,118.63
18556	03/06/2023	BSN SPORTS,LLC	992	03/06/2023	(\$1,118.63)
18557	03/06/2023	SUZETTE ANSAY	992	04/30/2023	\$47.45
18558	03/06/2023	BRANDY KAY	992	05/31/2023	\$120.48
18559	03/06/2023	HUNTER ENICK	992		\$13.01
18560	03/06/2023	ROGERS LOCK AND KEY	992	03/31/2023	\$164.50
18561	03/06/2023	ESD TRANSPORTATION DEPT.	992	04/30/2023	\$1,132.00
18562	03/06/2023	MARK PRIANO	992	03/31/2023	\$567.18
18563	03/06/2023	STU PETERSON	992	03/31/2023	\$95.55
18565	03/07/2023	BSN SPORTS,LLC	992	03/31/2023	\$1,224.54
18566	03/07/2023	PIZZA FACTORY	992	03/31/2023	\$170.00
18567	03/07/2023	A PROPER PRIVY	992	03/31/2023	\$1,295.00
18568	03/07/2023	BSN SPORTS,LLC	992	03/31/2023	\$319.41
18569	03/07/2023	BSN SPORTS,LLC	992	03/31/2023	\$127.78
18570	03/07/2023	ZACH HIGGINS	992	05/31/2023	\$838.01
18571	03/07/2023	BSN SPORTS,LLC	992	03/31/2023	\$239.74
18572	03/08/2023	SANDY GRIFFITH	992	03/31/2023	\$102.00
18572	03/31/2023	SANDY GRIFFITH	992	03/31/2023	(\$102.00)
18573	03/08/2023	EAGLE HIGH SCHOOL	992	03/31/2023	\$175.00
18574	03/08/2023	COLUMBIA HIGH SCHOOL	992	03/31/2023	\$95.19
18575	03/09/2023	JOSTENS	992	03/31/2023	\$224.35
18576	03/09/2023	BSN SPORTS,LLC	992	03/31/2023	\$2,658.41
18577	03/09/2023	BSN SPORTS,LLC	992	03/31/2023	\$1,017.11
18578	03/09/2023	BSN SPORTS,LLC	992	03/31/2023	\$256.81
18579	03/09/2023	BSN SPORTS,LLC	992	03/31/2023	\$1,364.03
18580	03/09/2023	BSN SPORTS,LLC	992	03/31/2023	\$1,240.32
18581	03/09/2023	BSN SPORTS,LLC	992	03/31/2023	\$908.59
18582	03/09/2023	TREASURE VALLEY COFFEE	992	03/31/2023	\$40.00
18583	03/09/2023	JW PEPPER & SON, INC.	992	04/30/2023	\$100.00
18584	03/09/2023	BSN SPORTS,LLC	992	04/30/2023	\$3,218.35
18585	03/09/2023	MADISON BLACKHAM	992	04/30/2023	\$1,000.00
18586	03/09/2023	BRAXTEN NIELSEN	992	03/31/2023	\$5,000.00
18587	03/09/2023	BRAXTEN NIELSEN	992	03/31/2023	\$573.39
18588	03/13/2023	SAM HYDE	992	03/13/2023	\$550.00
18588	03/13/2023	SAM HYDE	992	03/13/2023	(\$550.00)
18589	03/13/2023	SAM HYDE	992	03/31/2023	\$550.00
18590	03/15/2023	IDAHO PIZZA CO.	992	03/31/2023	\$300.00
18591	03/15/2023	WELLS FARGO	992	03/31/2023	\$15.89
18592	03/15/2023	ASHLEY HOLT	992	03/31/2023	\$408.78
18593	03/15/2023	ASHLEY HOLT	992	03/31/2023	\$408.78
18594	03/15/2023	WELLS FARGO	992	03/31/2023	\$479.57

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18595	03/16/2023	FIRST INTERSTATE BANK	992	03/31/2023	\$1,464.66
18596	03/16/2023	FIRST INTERSTATE BANK	992	03/31/2023	\$2,332.80
18597	03/16/2023	FIRST INTERSTATE BANK	992	03/31/2023	\$81.69
18598	03/17/2023	STATE TAX COMMISSION	992	03/31/2023	\$411.38
18599	03/17/2023	VALLIVUE HIGH SCHOOL	992	03/31/2023	\$375.00
18600	03/17/2023	BORAH HIGH SCHOOL	992	03/31/2023	\$650.00
18601	03/29/2023	CHRISTINA SALDANA	992	03/31/2023	\$36.34
18602	03/29/2023	JW PEPPER & SON, INC.	992	04/30/2023	\$299.79
18603	03/29/2023	HANNAH GRAVIET	992	03/31/2023	\$110.09
18604	03/29/2023	IASA	992	04/30/2023	\$125.00
18605	03/29/2023	EMMETT FOOD SERVICE	992	03/31/2023	\$55.39
18606	03/29/2023	WHITE BARN AT SOUTH SLOPE	992	04/30/2023	\$1,500.00
18607	03/29/2023	EMMETT FOOD SERVICE	992	03/31/2023	\$53.73
18608	03/30/2023	DISTRICT III MUSIC EDUCATORS	992	04/30/2023	\$200.00
18609	03/30/2023	DIII MUSIC EDUCATORS	992	04/30/2023	\$135.00
18610	03/30/2023	ANGELA WEEKES	992	03/31/2023	\$520.04
18611	03/31/2023	VALERIE BARBERA	992	04/30/2023	\$933.00
18612	03/31/2023	CHRIS FEJERAN	992	05/31/2023	\$695.00
18613	04/03/2023	MOLLY YATES	992	04/30/2023	\$107.59
18614	04/03/2023	LARRY NIGRO	992		\$17.47
18615	04/03/2023	ALEX BARRETT	992	04/30/2023	\$295.35
18616	04/04/2023	CHRISTINA SALDANA	992	04/30/2023	\$15.98
18617	04/04/2023	CENTENNIAL HIGH SCHOOL	992	04/30/2023	\$150.00
18618	04/04/2023	PIZZA FACTORY	992	04/30/2023	\$135.00
18619	04/05/2023	HANNAH GRAVIET	992	04/30/2023	\$70.99
18620	04/11/2023	STEVE REGAN CO.	992	04/30/2023	\$1,020.40
18621	04/11/2023	MIDDLETON HIGH SCHOOL	992	04/30/2023	\$150.00
18622	04/11/2023	WELLS FARGO	992	04/30/2023	\$1,334.27
18623	04/11/2023	WELLS FARGO	992	04/30/2023	\$16.89
18624	04/12/2023	BISHOP KELLY HIGH SCHOOL	992	06/30/2023	\$330.00
18625	04/12/2023	VALLIVUE HIGH SCHOOL	992	04/30/2023	\$360.00
18626	04/13/2023	IHSAA	992	04/30/2023	\$70.00
18627	04/14/2023	HEATHER HARDMAN	992	04/30/2023	\$252.86
18628	04/14/2023	DORSEY MUSIC	992	04/30/2023	\$203.36
18629	04/14/2023	CAMERON BROWN	992	04/30/2023	\$29.66
18630	04/14/2023	FIRST INTERSTATE BANK	992	04/30/2023	\$783.23
18631	04/14/2023	FIRST INTERSTATE BANK	992	04/30/2023	\$1,430.06
18632	04/15/2023	TREASURE VALLEY COFFEE	992	04/30/2023	\$120.00
18633	04/15/2023	JOSTENS	992	04/30/2023	\$12.40
18634	04/15/2023	BSN SPORTS,LLC	992	04/30/2023	\$755.80
18635	04/15/2023	BSN SPORTS,LLC	992	04/30/2023	\$15,285.84
18636	04/15/2023	BSN SPORTS,LLC	992	04/15/2023	\$134.97
18636	04/15/2023	BSN SPORTS,LLC	992	04/15/2023	(\$134.97)
18637	04/15/2023	BSN SPORTS,LLC	992	04/30/2023	\$134.97
18638	04/18/2023	BOB HYDE	992	04/30/2023	\$265.79
18639	04/20/2023	STATE TAX COMMISSION	992	05/31/2023	\$305.52
18640	04/25/2023	BISHOP KELLY HIGH SCHOOL	992	05/31/2023	\$150.00
18641	04/26/2023	SANDY GRIFFITH	992	05/31/2023	\$102.00
18642	04/26/2023	RICHARD WINEGAR	992		\$350.90
18643	04/26/2023	RICHARD WINEGAR	992	04/30/2023	\$350.90

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18644	04/26/2023	AMANDA WEERS	992	05/31/2023	\$206.33
18645	04/26/2023	D & S SPECIALTIES	992	05/31/2023	\$2,769.16
18646	04/27/2023	SNAKE RIVER TIMING	992	05/31/2023	\$421.50
18647	04/27/2023	NAMERRS SIGNS & PRINTING	992	05/31/2023	\$200.00
18648	04/27/2023	TRUE VALUE	992	05/31/2023	\$68.15
18649	04/27/2023	MERIDIAN TROPHY	992	05/31/2023	\$642.25
18650	04/28/2023	MARIA SANCHEZ	992	05/31/2023	\$297.00
18651	05/01/2023	ALBERTSONS/SAFEWAY	992	05/01/2023	\$100.00
18651	05/01/2023	ALBERTSONS/SAFEWAY	992	05/01/2023	(\$100.00)
18652	05/01/2023	RODDA PAINT	992		\$401.86
18653	05/01/2023	PIZZA FACTORY	992	05/31/2023	\$140.00
18654	05/02/2023	MIRANDA TRESTER	992	05/31/2023	\$500.00
18655	05/02/2023	SHARLA WHITE	992	05/31/2023	\$157.48
18656	05/02/2023	JAQUELIN GARCIA	992	05/31/2023	\$172.96
18657	05/02/2023	LISSA HARGITT	992	05/31/2023	\$259.74
18658	05/02/2023	GEM SUPPLY & BUILDING CO-OP, INC.	992	05/31/2023	\$148.18
18659	05/02/2023	D & S SPECIALTIES	992	05/31/2023	\$171.00
18660	05/02/2023	BURLEY HIGH SCHOOL	992	05/31/2023	\$130.00
18661	05/02/2023	KATHY ROY	992	05/31/2023	\$51.36
18662	05/02/2023	PR2TA AG	992	05/31/2023	\$28.01
18663	05/02/2023	WENDI KERN	992	05/31/2023	\$166.22
18664	05/02/2023	CHRISTINA SALDANA	992	05/31/2023	\$30.75
18665	05/02/2023	STU PETERSON	992	05/31/2023	\$105.43
18666	05/03/2023	MACI PARKS	992	05/31/2023	\$27.56
18667	05/03/2023	THIRD DISTRICT COACHES	992	05/31/2023	\$96.00
18668	05/04/2023	IDAHO MUSIC EDUCATORS ASSOCIATION	992	05/31/2023	\$80.00
18669	05/04/2023	LISSA HARGITT	992	05/31/2023	\$100.00
18670	05/08/2023	ROBERT HYDE	992	05/31/2023	\$243.69
18671	05/08/2023	D & S SPECIALTIES	992	05/31/2023	\$397.95
18672	05/08/2023	TREASURE VALLEY COFFEE	992	05/31/2023	\$40.00
18673	05/08/2023	DANE MADSEN	992	05/31/2023	\$70.00
18674	05/08/2023	BSN SPORTS,LLC	992	05/31/2023	\$1,532.79
18675	05/12/2023	ESMA ORIBIO	992	08/25/2023	\$175.00
18676	05/12/2023	COLLEGE OF IDAHO	992	05/31/2023	\$1,350.00
18677	05/12/2023	RICK JOHNSTON	992	05/31/2023	\$225.00
18678	05/12/2023	ERIKA BEDARD	992	05/31/2023	\$69.16
18679	05/12/2023	WEISER HIGH SCHOOL	992	06/30/2023	\$600.00
18680	05/12/2023	JOHNS PLUMBING & HEATING	992	05/31/2023	\$571.60
18681	05/12/2023	AIMEE THOMPSEN	992	05/31/2023	\$379.15
18682	05/12/2023	CHRISTINA SALDANA	992	05/31/2023	\$52.97
18683	05/16/2023	SHOOT-A-WAY INC.	992	05/31/2023	\$380.00
18684	05/16/2023	STEVE LANFORD	992	05/31/2023	\$153.00
18685	05/19/2023	D & S SPECIALTIES	992	05/31/2023	\$410.09
18686	05/19/2023	JAQUELIN GARCIA	992	05/31/2023	\$90.10
18687	05/19/2023	HAILEY BLAKE	992	07/31/2023	\$33.82
18688	05/19/2023	PR2TA AG	992	05/31/2023	\$143.00
18689	05/19/2023	HOLIDAY MOTOR COACH LLC	992	05/31/2023	\$8,842.50
18690	05/19/2023	MARIA SANCHEZ	992	05/31/2023	\$1,880.00
18691	05/20/2023	STATE TAX COMMISSION	992	05/31/2023	\$456.09
18692	05/20/2023	WELLS FARGO	992	05/31/2023	\$15.89

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Check No.	Date	Payee	GL Acct	Date Cancelled	Amount
18693	05/20/2023	WELLS FARGO	992	05/31/2023	\$293.31
18694	05/22/2023	LAURELIN BUCKLAND	992	05/31/2023	\$500.00
18695	05/22/2023	SIC	992		\$25.00
18696	05/25/2023	MIDDLETON HIGH SCHOOL	992	06/30/2023	\$240.00
18697	05/25/2023	WALSWORTH	992	05/31/2023	\$20,146.50
18698	05/25/2023	NICOLE CONKLIN DESIGN	992	06/30/2023	\$500.00
18699	05/25/2023	JEANNE ANDERSON	992	06/30/2023	\$123.00
18700	06/02/2023	LISSA HARGITT	992	06/30/2023	\$193.92
18701	06/05/2023	SETH CONDER	992	06/30/2023	\$609.27
18702	06/06/2023	TIMBERLINE HIGH SCHOOL	992	07/31/2023	\$325.00
18703	06/07/2023	RICH HARGGIT	992	06/30/2023	\$412.41
18704	06/07/2023	EMMETT SCHOOL DIST.#221	992	06/30/2023	\$4,367.73
18705	06/07/2023	VALLIVUE HIGH SCHOOL	992	06/30/2023	\$1,050.00
18706	06/07/2023	COLLEGE OF IDAHO	992	06/30/2023	\$900.00
18707	06/07/2023	OWYHEE HIGH SCHOOL	992		\$900.00
18708	06/07/2023	EMMETT FOOTBALL TOUCHDOWN CLUB	992	06/30/2023	\$150.00
18709	06/07/2023	BSN SPORTS,LLC	992	06/30/2023	\$2,433.50
18710	06/07/2023	BSN SPORTS,LLC	992	06/30/2023	\$1,683.00
18711	06/08/2023	HEATHER HARDMAN	992	06/30/2023	\$145.13
18712	06/08/2023	ESD TRANSPORTATION DEPT.	992	07/31/2023	\$716.00
18713	06/10/2023	TRUTH POWERSPORTS & EQUIPMENT	992	06/30/2023	\$109.88
18714	06/10/2023	RODDA PAINT	992	06/30/2023	\$442.23
18715	06/10/2023	GEM SUPPLY & BUILDING CO-OP, INC.	992	06/30/2023	\$118.69
18716	06/10/2023	COLUMBIA WILDCAT VOLLEYBALL	992	08/31/2023	\$150.00
18717	06/10/2023	D & S SPECIALTIES	992	06/30/2023	\$110.37
18718	06/10/2023	JEROME HIGH SCHOOL	992	06/30/2023	\$200.00
18719	06/10/2023	NAMPA HIGH SCHOOL GOLF	992	06/30/2023	\$125.00
18720	06/12/2023	MARRIANNE CORN	992	06/30/2023	\$46.50
18721	06/12/2023	JOHN DOLLAR	992	06/30/2023	\$700.00
18722	06/13/2023	MARTY FRY	992	06/30/2023	\$800.00
18723	06/13/2023	NATIONAL STUDENT COUNCIL	992	06/30/2023	\$95.00
18724	06/14/2023	RIVER BIRCH GOLF COURSE	992	06/30/2023	\$125.00
18725	06/14/2023	D & S SPECIALTIES	992	06/30/2023	\$168.80
18726	06/15/2023	SNAKE RIVER TIMING	992	06/30/2023	\$421.50
18727	06/15/2023	ESD TRANSPORTATION DEPT.	992	06/30/2023	\$944.00
18728	06/15/2023	D & S SPECIALTIES	992	06/30/2023	\$1,907.85
18729	06/15/2023	D & S SPECIALTIES	992	06/30/2023	\$436.08
18730	06/15/2023	BSN SPORTS,LLC	992	06/30/2023	\$865.30
18731	06/15/2023	BSN SPORTS,LLC	992	06/30/2023	\$292.10
18732	06/16/2023	BSN SPORTS,LLC	992	06/30/2023	\$1,000.42
18733	06/16/2023	BSN SPORTS,LLC	992	06/30/2023	\$617.86
18734	06/16/2023	BSN SPORTS,LLC	992	06/30/2023	\$4,070.95
18735	06/16/2023	BSN SPORTS,LLC	992	06/30/2023	\$940.52
18736	06/16/2023	BSN SPORTS,LLC	992	06/30/2023	\$145.84
18737	06/16/2023	FIRST INTERSTATE BANK	992	06/30/2023	\$964.42
18738	06/16/2023	FIRST INTERSTATE BANK	992	06/30/2023	\$3,344.04
18739	06/16/2023	FIRST INTERSTATE BANK	992	06/30/2023	\$11.99
18740	06/19/2023	OWYHEE HIGH SCHOOL	992	06/30/2023	\$200.00
18741	06/19/2023	BSN SPORTS,LLC	992	06/30/2023	\$312.00
18742	06/20/2023	STATE TAX COMMISSION	992	06/30/2023	\$333.70

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18743	06/22/2023	PR2TA AG	992	06/30/2023	\$2,500.00
18744	06/27/2023	YOUR NAME ON THIS	992	07/31/2023	\$63.00
18745	06/27/2023	RICH HARGGIT	992	06/30/2023	\$472.62
18746	06/28/2023	EMMETT SCHOOL DIST.#221	992	07/31/2023	\$1,050.00
18747	06/29/2023	PRESTON SIMPSON	992	06/30/2023	\$634.94
18748	06/29/2023	SUSAN MORGAN	992	07/31/2023	\$15.90
18749	06/29/2023	PENN PETERSON	992	07/31/2023	\$80.71
18750	06/29/2023	FLOSPORTS	992	07/31/2023	\$72.00

Total of all Checks Selected: \$421,170.56