

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 03/01/2021

To Date: 03/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5179	03/01/2021	ABERDEEN TIMES	\$95.90	1111	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5180	03/01/2021	ACE HARDWARE ABERDEEN	\$280.57	1111	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5181	03/01/2021	FIRE SERVICES OF IDAHO	\$405.00	1111	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5182	03/01/2021	NAPA AUTO PARTS	\$168.83	1111	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5183	03/01/2021	PITNEY BOWES	\$179.79	1111	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5184	03/01/2021	PRAXAIR 338	\$116.25	1111	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5185	03/02/2021	TANA FRY	\$75.00	1112	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5186	03/19/2021	AEA - CASSIDY JOLLY	\$1,009.40	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5187	03/19/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,410.14	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5188	03/19/2021	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5189	03/19/2021	AMERICAN FIDELITY ASSURANCE	\$9,980.16	1113	Printed	Payroll Ded	<input type="checkbox"/>		
5190	03/19/2021	BINGHAM COUNTY SHERIFF	\$329.10	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5191	03/19/2021	IDAHO STATE TAX COMMISSION	\$6,741.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5192	03/19/2021	IRS	\$67,358.51	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5193	03/19/2021	IVY FUNDS	\$500.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5194	03/19/2021	NCPERS IDAHO	\$64.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5195	03/19/2021	PRE-PAID LEGAL SERVICES, INC	\$271.20	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5196	03/19/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$72,430.16	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5197	03/19/2021	STANDARD LIFE INSURANCE CO.	\$1,008.00	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5198	03/19/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,415.87	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5199	03/19/2021	US BANK (PAYROLL PROCESSING ONLY)	\$213,882.95	1113	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5200	03/19/2021	FOSTER, TERRI LYNN	\$2,050.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5201	03/19/2021	MENNEAR, KEVIN BLAINE	\$704.42	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5202	03/19/2021	WALL, ERIN LEE	\$564.49	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5203	03/19/2021	REED, JARED C	\$1,960.60	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5204	03/19/2021	ROSE, BROCK B	\$2,906.65	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5205	03/19/2021	BRADLEY, JAMES BARRY	\$447.43	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5206	03/19/2021	CORBRIDGE, KRIS M	\$47.10	11	Printed	Payroll	<input type="checkbox"/>		
5207	03/19/2021	CORBRIDGE, LANA JOLYN	\$241.81	11	Printed	Payroll	<input type="checkbox"/>		
5208	03/19/2021	CARRILLO, ANGELICA CARRILLO	\$545.85	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5209	03/19/2021	DRISCOLL, BRILEY PAIGE	\$60.12	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5210	03/19/2021	FRY, TANA SHARIE	\$506.31	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5211	03/19/2021	FUNK, CHRISTOPHER C	\$1,407.30	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5212	03/19/2021	GROVER, JESSICA DANIELLE	\$87.27	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5213	03/19/2021	JOHNS, TRACI	\$437.74	11	Printed	Payroll	<input type="checkbox"/>		
5214	03/19/2021	KLASSEN, RUTH	\$532.86	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5215	03/19/2021	KNITTEL, JENNECCA	\$470.85	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5216	03/19/2021	PRATT, CHRISTOPHER A	\$988.14	11	Printed	Payroll	<input type="checkbox"/>		
5217	03/19/2021	PRATT, JUSTIN P	\$988.14	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5218	03/19/2021	PRATT, MAKENZIE LEA	\$27.70	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5219	03/19/2021	PRATT, NATALIE SIMONE	\$1,186.04	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5220	03/19/2021	RASMUSSEN, STEFFANIE SHANE	\$459.21	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5221	03/19/2021	CORNEJO, SERGIO ARTEAGA	\$987.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5222	03/19/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5223	03/19/2021	ORTIZ, MARIA BELEN	\$1,010.12	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5224	03/19/2021	RANGEL, GUDELIA DE	\$602.58	11	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2021	
5225	03/05/2021	CITY OF ABERDEEN	\$3,672.28	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5226	03/05/2021	FIRE SERVICES OF IDAHO	\$550.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5227	03/05/2021	GEM STATE PAPER & SUPPLY CO	\$250.57	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5228	03/05/2021	LAWSON PRODUCTS, INC	\$94.80	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5229	03/05/2021	MID AMERICAN RESEARCH CHEMICAL	\$1,103.12	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5230	03/05/2021	NICHOLAS & COMPANY	\$6,672.49	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5231	03/05/2021	O'REILLY AUTOMOTIVE, INC.	\$67.99	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5232	03/05/2021	STERLING BATTERY CO	\$299.85	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5233	03/05/2021	STOKES FRESH FOOD MARKET	\$27.14	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5234	03/05/2021	STOTZ EQUIPMENT	\$183.86	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5235	03/05/2021	US POST OFFICE	\$82.50	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5236	03/05/2021	WESTERN MOUNTAIN BUS & PARTS SALES	\$939.76	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5237	03/08/2021	ABERDEEN HIGH SCHOOL	\$7,282.79	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5238	03/08/2021	ABERDEEN TIMES	\$11.50	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5239	03/08/2021	Amazon Capital Services, Inc.	\$3,149.17	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5240	03/08/2021	DFA DAIRY BRANDS CORPORATE, LLC	\$2,912.64	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5241	03/08/2021	DIRECT COMMUNICATIONS	\$35.08	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5242	03/08/2021	FIRE SERVICES OF IDAHO	\$701.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5243	03/08/2021	HUTCHISON-SMITH ARCHITECTS	\$4,228.13	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5244	03/08/2021	OFFICE DEPOT	\$164.11	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5245	03/08/2021	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$379.05	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5246	03/08/2021	VALLEY WIDE COOP INC.	\$4,834.97	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5247	03/08/2021	WESTERN MOUNTAIN BUS & PARTS SALES	\$146.30	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5248	03/19/2021	BLUE CROSS OF ID	\$83,132.71	1116	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	

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5249	03/19/2021	DELTA DENTAL - LB271372	\$4,293.85	1116	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2021	
5250	03/15/2021	TEACHER DIRECT	\$240.20	1000	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5251	03/15/2021	2NDGEAR	\$3,600.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5252	03/15/2021	BRYSON SALES & SERVICE, INC	\$74.59	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5253	03/15/2021	CIT	\$1,753.17	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5254	03/15/2021	CORBRIDGE HOME, FARM & FEED INC	\$72.69	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5255	03/15/2021	DELTA KITS, INC.	\$103.50	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5256	03/15/2021	DIESEL DEPOT	\$58.89	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5257	03/15/2021	GATEWAY PRINTERS	\$90.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5258	03/15/2021	IDAHO POWER COMPANY	\$11,090.87	1117	Printed	Expense	<input type="checkbox"/>		
5260	03/15/2021	MARVIN K. HATT, D.C.	\$50.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5261	03/15/2021	NW DISTRIBUTION SERVICES	\$5,864.27	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5262	03/15/2021	PACIFIC STEEL	\$549.31	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5263	03/15/2021	PRAXAIR 338	\$668.89	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5264	03/15/2021	SILVERBACK LEARNING SOLUTIONS, INC.	\$7,050.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5265	03/15/2021	SIPH	\$595.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5266	03/15/2021	WOODS, NANCY	\$75.00	1117	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5267	03/16/2021	ABERDEEN HIGH SCHOOL	\$182.02	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5268	03/16/2021	DEMCO, INC.	\$469.92	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5269	03/16/2021	ELIZABETH ANDERSON	\$75.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5270	03/16/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$717.63	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5271	03/16/2021	IDAHO STATE TAX COMMISSION	\$212.93	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5272	03/16/2021	INTERMOUNTAIN GAS COMPANY	\$5,518.50	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5273	03/16/2021	LES SCHWAB	\$80.38	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5274	03/16/2021	POWERKLEEN ENTERPRISES	\$744.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5275	03/16/2021	VALLEY OFFICE SYSTEMS	\$151.05	1119	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5276	03/19/2021	Amazon Capital Services, Inc.	\$1,507.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5277	03/19/2021	IDAHO COMMUNICATIONS, LLC	\$69.30	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5278	03/19/2021	KATHY BLAKER	\$75.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5279	03/19/2021	VALLEY AGRONOMICS, LLC	\$494.40	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5280	03/19/2021	VERIZON WIRELESS	\$509.90	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5281	03/22/2021	ABERDEEN HIGH SCHOOL	\$8.40	1121	Printed	Expense	<input type="checkbox"/>		
5282	03/22/2021	ABERDEEN TIMES	\$11.60	1121	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5283	03/22/2021	CODY PARK	\$171.60	1121	Printed	Expense	<input type="checkbox"/>		
5284	03/22/2021	GLENDA M BRIEN	\$19.05	1121	Printed	Expense	<input type="checkbox"/>		
5285	03/22/2021	ROBI JO COLTON	\$1,748.77	1121	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2021	
5286	03/30/2021	2NDGEAR	\$2,272.00	1122	Printed	Expense	<input type="checkbox"/>		
5287	03/30/2021	NAPA AUTO PARTS	\$15.07	1122	Printed	Expense	<input type="checkbox"/>		
5288	03/30/2021	POWERSCHOOL	\$8,116.63	1122	Printed	Expense	<input type="checkbox"/>		
5289	03/30/2021	PRAXAIR 338	\$216.88	1122	Printed	Expense	<input type="checkbox"/>		
5290	03/30/2021	SILVER CREEK SUPPLY	\$559.07	1122	Printed	Expense	<input type="checkbox"/>		
5291	03/30/2021	WALLACE DRUG	\$17.99	1122	Printed	Expense	<input type="checkbox"/>		
5292	03/30/2021	WESTERN MOUNTAIN BUS & PARTS SALES	\$94,982.00	1122	Printed	Expense	<input type="checkbox"/>		
5293	03/30/2021	BRADY INDUSTRIES, LLC	\$1,967.82	1123	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$679,950.29

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check	
				State	Vendor Zip	Total	Number	Check Date
FULL TIME MAINTENANCE SUPERVIS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$45.90	5179	3/1/2021
GOOD LUCK STATE WRESTLING 2/24	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	5179	3/1/2021
FEBRUARY STATEMENT - CUSTODIAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$51.56	5180	3/1/2021
FEBRUARY STATMENT - MAINTENANC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$16.99	5180	3/1/2021
FEBRUARY STATEMENT - ELEM. SCH	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$14.99	5180	3/1/2021
FEBRUARY STATEMENT - MIDDLE SC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$5.98	5180	3/1/2021
FEBRUARY STATEMENT - HIGH SCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.38	5180	3/1/2021
FEBRUARY STATEMENT - BUS SHOP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$58.54	5180	3/1/2021
FEBRUARY STATEMENT - TOOLS - P	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$85.13	5180	3/1/2021
SERVICE/REPAIR FIRE ALARM SYST	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$405.00	5181	3/1/2021
OIL AND FILTER FOR MULE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.15	5182	3/1/2021
OIL AND FILTERS FOR LAWN MOWER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$99.85	5182	3/1/2021
SHAKER SIPHONE FOR SHOP SUPPLI	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$18.12	5182	3/1/2021
CIR BRKR - BUS #1	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$8.99	5182	3/1/2021
LAMP, GROMMETT FOR BUS # 3	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$5.87	5182	3/1/2021
USB SOCKET FOR BUS #7	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.85	5182	3/1/2021
POSTAGE BILLING PERIOD 12/30/2	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$179.79	5183	3/1/2021
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$116.25	5184	3/1/2021
CDL DOT MEDICAL CARD	TANA FRY					\$75.00	5185	3/2/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$867.35	5186	3/19/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$59.85	5186	3/19/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$54.07	5186	3/19/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$10.10	5186	3/19/2021
ACCRUED SALARIED PAYABLE - MED	AEA - CASSIDY JOLLY					\$18.03	5186	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,274.39	5187	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$62.27	5187	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5187	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.92	5187	3/19/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	5187	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$900.00	5188	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$830.90	5188	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	5188	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$63.00	5188	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$152.82	5188	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$348.56	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.13	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.64	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.44	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$34.38	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.31	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.04	5189	3/19/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.40	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$850.92	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.66	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.63	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.50	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.61	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.37	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	5189	3/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$23.15	5189	3/19/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	5189	3/19/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,298.20	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.17	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.61	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.25	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.67	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$42.27	5189	3/19/2021	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.08	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.80	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,541.82	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$22.03	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.60	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$151.46	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.15	5189	3/19/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.76	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$116.10	5189	3/19/2021	
LARSON MARCH PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,420.11	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.53	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$40.24	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.00	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.43	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$48.62	5189	3/19/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.28	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,019.14	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.36	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.88	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	5189	3/19/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.68	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.50	5189	3/19/2021	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$192.94	5190	3/19/2021	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$30.26	5190	3/19/2021	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$105.90	5190	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,239.28	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.08	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.60	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.76	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$114.21	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.37	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$86.68	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.64	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.88	5191	3/19/2021	
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1.00	5191	3/19/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$171.50	5191	3/19/2021	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,259.38	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,259.38	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.50	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.50	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1.02	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$1.02	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.04	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.04	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.84	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.84	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$108.80	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$108.80	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.48	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.48	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$104.11	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.11	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.36	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.36	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.58	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.58	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.99	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.99	5192	3/19/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.37	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.37	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$111.98	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$111.98	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,197.24	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$56.13	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$47.25	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$71.62	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$206.48	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$123.37	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$337.11	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.06	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.89	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.97	5192	3/19/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$17.37	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$338.00	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18,212.68	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18,212.68	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$70.55	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$70.55	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4.34	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4.34	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.48	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.48	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.28	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.28	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$465.19	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$465.19	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$194.52	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$194.52	5192	3/19/2021



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$445.21	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$445.21	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.39	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.39	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$40.95	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$40.95	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.33	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$68.33	5192	3/19/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$82.84	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$82.84	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$478.80	5192	3/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$478.80	5192	3/19/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	5193	3/19/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5193	3/19/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	5194	3/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$265.12	5195	3/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$6.08	5195	3/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,834.30	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,693.50	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$0.60	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$166.71	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$20,865.42	5196	3/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$34,795.15	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.73	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$141.30	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	5196	3/19/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.58	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.80	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.41	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$588.87	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$982.01	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.22	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.21	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.24	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.84	5196	3/19/2021
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$123.83	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$206.49	5196	3/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$638.49	5196	3/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,064.72	5196	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$871.69	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.83	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.62	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	5197	3/19/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.07	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	5197	3/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	5197	3/19/2021
LARSON - PREMIUM MARCH	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,074.82	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$22.27	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	5198	3/19/2021
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	5198	3/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	5198	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$191,481.28	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$929.25	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$808.03	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$902.56	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,647.82	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,321.77	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,253.87	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$158.86	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$451.27	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$452.22	5199	3/19/2021
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$351.38	5199	3/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,124.64	5199	3/19/2021
FEBRUARY WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5225	3/5/2021
FEBRUARY WSG- BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5225	3/5/2021
2021 WATER SHARE FEES	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$996.75	5225	3/5/2021
ANNUAL FIRE ALARM INSPECTION	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$275.00	5226	3/5/2021
ANNUAL FIRE ALARM INSPECTION - Supplies	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$275.00	5226	3/5/2021
RESETABLE FUESES, ATC/ATO 1610	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$250.57	5227	3/5/2021
ROOM SERVICE- 4 DOZEN	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$94.80	5228	3/5/2021
SPOT OUT CARPET SPOTTER	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$636.00	5229	3/5/2021
Supplies	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$467.12	5229	3/5/2021
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,288.22	5230	3/5/2021
BATTERY CHARGER	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$5,384.27	5230	3/5/2021
C31-9595 BATTERY FOR BUS #23	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$67.99	5231	3/5/2021
Food	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$299.85	5232	3/5/2021
SERVICE WORK ON JOHN DEERE EQU	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$27.14	5233	3/5/2021
FOREVER STAMPS-150	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$183.86	5234	3/5/2021
12V CONTROL UNIT, FUEL NOZZLE	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$82.50	5235	3/5/2021
Basketball & Wrestling Officia	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$939.76	5236	3/5/2021
Pizza for Winner-Leukemia fund	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$7,187.46	5237	3/8/2021
AD- HIGH SCHOOL ASSISTANT TRAC	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$95.33	5237	3/8/2021
PEARINGTON 12 DEVICE PORTABLE	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$11.50	5238	3/8/2021
CREDIT MEMO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,820.60	5239	3/8/2021
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$95.88)	5239	3/8/2021
	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$28.00)	5239	3/8/2021
(03/02/2021 D.W.) Replacement	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$408.89	5239	3/8/2021
(02/21/2021: A.S) Amazon: 3 Ri	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$43.56	5239	3/8/2021
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$2,912.64	5240	3/8/2021
MARCH 1ST STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$35.08	5241	3/8/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
OLD HIGH SCHOOL ANNUAL FIRE AL	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$275.00	5242	3/8/2021
12 VOLT 12 AH BATTERY	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$76.00	5242	3/8/2021
12V7AH BATTERY	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$100.00	5242	3/8/2021
ANNUAL FIRE ALARM INSPECTION	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$250.00	5242	3/8/2021
ABERDEEN HIGH SCHOOL WRESTLING	HUTCHISON-SMITH ARCHITECTS	270 N. 27TH STREET	BOISE	ID	83702	\$4,228.13	5243	3/8/2021
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$5.18	5244	3/8/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$6.78	5244	3/8/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$60.40	5244	3/8/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$78.37	5244	3/8/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$13.38	5244	3/8/2021
INDUCER MOTOR ASSEMBLY #3 MIDD	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	2953 GARRETT WAY	POCATELLO	ID	83201	\$379.05	5245	3/8/2021
FEBRUARY STATEMENT - MAINTENAN	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$256.18	5246	3/8/2021
FEBRUARY STATEMENT - GROUNDS/S	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$151.51	5246	3/8/2021
FEBRUARY STATEMENT - BULK GAS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$107.77	5246	3/8/2021
FEBRUARY STATEMENT - DIESEL -	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$4,319.51	5246	3/8/2021
DRIVELAB - SERVICE, SHOP SUPPL	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$146.30	5247	3/8/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$17,405.25	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,979.52	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$473.88	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$576.12	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	5248	3/19/2021
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,110.35	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,280.90	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$37,429.92	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$172.92	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$864.60	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$580.05	5248	3/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,921.35	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	5248	3/19/2021
KREHBIEL - RETIREE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$640.45	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.38	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$365.05	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.72	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.97	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	5248	3/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	5248	3/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	5248	3/19/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
KREHBIEL - RETIREE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$39.80	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,697.74	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.36	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	5249	3/19/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,047.18	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,013.10	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.10	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.75	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$34.56	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.12	5249	3/19/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5249	3/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	5249	3/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5249	3/19/2021
MOWER DROP DEPENDENT	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$30.01	5249	3/19/2021
BLACK COMPOSITION BOOKS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$76.80	5250	3/15/2021
FINE-TIP BLACK EXPO (SET OF 36	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$79.76	5250	3/15/2021
MY WORD BOOK (SET OF 20)	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$83.64	5250	3/15/2021
CHROME MANAGEMENT LICENSE	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$3,600.00	5251	3/15/2021
SENDER, FUEL DIESEL BBCV, T3FE	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$74.59	5252	3/15/2021
COPIER LEASE - MARCH	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	5253	3/15/2021
PLEXIGLASS FOR SENIOR MURAL	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$72.69	5254	3/15/2021
ROCK CHIP REPAIR RESIN FOR BUS	DELTA KITS, INC.	PO BOX 26509	EUGENE	OR	97402	\$103.50	5255	3/15/2021
BLOW TORCH LIGHTER FOR SHOP SU	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$9.99	5256	3/15/2021
MICRO V SERP BELT FOR BUS # 1	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$48.90	5256	3/15/2021
MIGRANT ELECTRONIC FORMS FOR P	GATEWAY PRINTERS	538 W. CENTER	POCATELLO	ID	83204	\$90.00	5257	3/15/2021
MARCH STATEMENT - ALL EXCEPT B	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$10,911.87	5258	3/15/2021
MARCH STATEMENT - BUS SHOP ONL	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$179.00	5258	3/15/2021
FOUR TIRES FOR 1995 FORD E150	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$675.88	5259	3/15/2021
SUPPLIES/PARTS - NON-CONFORMIN	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	-\$675.88	5259	3/15/2021
CREDIT MEMO - 4 TIRES, CORRECT	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	-\$181.00	5259	3/15/2021
SUPPLIES/PARTS - NON-CONFORMIN	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$181.00	5259	3/15/2021
DOT PHYSICAL - JESUS VARGUS	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	5260	3/15/2021
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$5,864.27	5261	3/15/2021
SQUARE TUBE, 2X2X1/8 20' ANGLE	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$549.31	5262	3/15/2021
COOLANT PLASMA QUENCH PWDR	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$65.00	5263	3/15/2021
FIVE HELMET CLASSIC SERIES, 2	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$603.89	5263	3/15/2021
ONE YEAR SUBSCRIPTION MILEPOST	SILVERBACK LEARNING SOLUTIONS, INC.	2963 E COPPER POINT DRIVE, SUITE 150	MERIDIAN	ID	83642	\$1,910.00	5264	3/15/2021
ONE YEAR SUBSCRIPTION 1/01/21	SILVERBACK LEARNING SOLUTIONS, INC.	2963 E COPPER POINT DRIVE, SUITE 150	MERIDIAN	ID	83642	\$5,140.00	5264	3/15/2021
2020-2021 MATURATION CLASSES	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$100.00	5265	3/15/2021
2020-2021 VISION SCREENINGS	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$495.00	5265	3/15/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
IDAHO EDUCATION CREDENTIAL REC	WOODS, NANCY					\$75.00	5266	3/15/2021
LUNCH FOR ISU CAMPUS TOUR- REI	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$182.02	5267	3/16/2021
Library supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$173.98	5268	3/16/2021
LIBRARY SUPPLIES, ORDER ATTACH	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$251.85	5268	3/16/2021
SHIPPING AND HANDLING	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$44.09	5268	3/16/2021
IDAHO EDUCATION CREDENTIAL REC	ELIZABETH ANDERSON					\$75.00	5269	3/16/2021
LIBRARY BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$234.08	5270	3/16/2021
Library books	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$63.55	5270	3/16/2021
Library books	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$120.00	5270	3/16/2021
Library books	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$300.00	5270	3/16/2021
FEBRUARY SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$166.37	5271	3/16/2021
FEBRUARY SALES TAX - MIDDLE SC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$42.13	5271	3/16/2021
FEBRUARY SALES TAX - SCHOOL LU	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4.43	5271	3/16/2021
MARCH STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,363.50	5272	3/16/2021
MARCH STATEMENT - BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	5272	3/16/2021
225/60R REPUTATION NLW3 TIRES,	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$675.88	5273	3/16/2021
CORRECTION TO CHARGE TO TIRES	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	-\$181.00	5273	3/16/2021
CREDIT MEMO FROM 7/15/20 APPLI	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	-\$414.50	5273	3/16/2021
NSS 2717 27" BATTERY BURNISHER	POWERKLEEN ENTERPRISES	6395 LEXINGTON ROAD	WINCHESTER	KY	40391	\$744.00	5274	3/16/2021
RICOH JP30 BLACK INK - 10 QTY	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$151.05	5275	3/16/2021
OCULS CARRYING CASES, BATTERY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,467.01	5276	3/19/2021
24 PORT USB CHARGING STATION	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.99	5276	3/19/2021
HOLE MOUNT W/O CONNECTOR LARSO	IDAHO COMMUNICATIONS, LLC	PO BOX 22289	MILWAUKIE	OR	97269	\$69.30	5277	3/19/2021
IDAHO EDUCATION CREDENTIAL REC	KATHY BLAKER					\$75.00	5278	3/19/2021
24D LV6 2.5 GAL EPA #1381-250	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$312.60	5279	3/19/2021
CORNERSTONE 5 PLUS 2X2.25 EPA#	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$181.80	5279	3/19/2021
4/2/21 STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.90	5280	3/19/2021
Large Envelope postage	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$8.40	5281	3/22/2021
AD- 3/17/21, FULL TIME GROUNDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$11.60	5282	3/22/2021
Mileage/Meals-District Basketb	CODY PARK					\$171.60	5283	3/22/2021
Boxes for Diplomas	GLENDA M BRIEN					\$19.05	5284	3/22/2021
REIMBURSEMENT - 22 OFFICE CHAI	ROBI JO COLTON					\$1,748.77	5285	3/22/2021
MOBILE SUPPORT STAND	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$394.00	5286	3/30/2021
TANGO WILDE ANGLE CAMERA	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$139.00	5286	3/30/2021
TT 6519RS 65" 4K INTERACTIVE D	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	\$1,739.00	5286	3/30/2021
ATM- 15 FUSES FOR ALL BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$7.58	5287	3/30/2021
LMP BLISTER PACK CAPSULES FOR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$7.49	5287	3/30/2021
POWERSCHOOL SIS HOSTING- 725 S	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$3,494.50	5288	3/30/2021
POWERSCHOOL SIS MAINTENANCE AN	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,154.25	5288	3/30/2021
POWRESCHOOL SIS HOSTING SSL CE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$467.88	5288	3/30/2021
CO2	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$109.53	5289	3/30/2021
ACETYLENE, 100CF HIGH PRESSURE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$105.96	5289	3/30/2021
GAUGE COVER LENS	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$1.39	5289	3/30/2021
PARTS FOR URINALS - ENTENNIAL	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$559.07	5290	3/30/2021
FILE FOLDERS	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$17.99	5291	3/30/2021
2021 THOMAS SAF-T-LINER C2 SCH	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$94,982.00	5292	3/30/2021
CREDIT MEMO	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	-\$601.50	5293	3/30/2021
	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	-\$1,380.00	5293	3/30/2021
PAPER FT PEAK SERVE CONTINUOUS	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,112.50	5293	3/30/2021
DISC DIAMOND 5 BONO 240 GRIT 4	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$182.00	5293	3/30/2021
FINISH BRADY PLAY MAKER 5/GL	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$2,370.00	5293	3/30/2021
SPARTAN GERMICIAL BOWL CLEANER	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$284.82	5293	3/30/2021