

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 04/01/2021 **To Date:** 04/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5294	04/01/2021	PANKRATZ AND SON BUILD. CONTR.	\$1,000.00	1124	Printed	Expense	<input type="checkbox"/>		
5295	04/02/2021	ABERDEEN SCHOOL LUNCH	\$7.90	1125	Printed	Expense	<input type="checkbox"/>		
5296	04/02/2021	BECK EMBROIDERY	\$900.00	1125	Printed	Expense	<input type="checkbox"/>		
5297	04/02/2021	CITY OF ABERDEEN	\$2,675.53	1125	Printed	Expense	<input type="checkbox"/>		
5298	04/02/2021	DFA DAIRY BRANDS CORPORATE, LLC	\$2,976.70	1125	Printed	Expense	<input type="checkbox"/>		
5299	04/02/2021	ELECTRIC CONSTRUCTION & SALES, LLC	\$2,755.00	1125	Printed	Expense	<input type="checkbox"/>		
5300	04/02/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$785.88	1125	Printed	Expense	<input type="checkbox"/>		
5301	04/02/2021	HOLINKA LAW, P.C.	\$650.00	1125	Printed	Expense	<input type="checkbox"/>		
5302	04/02/2021	NICOLE SHACKELFORD	\$87.71	1125	Printed	Expense	<input type="checkbox"/>		
5303	04/02/2021	PRAXAIR 338	\$124.50	1125	Printed	Expense	<input type="checkbox"/>		
5304	04/02/2021	RUSH TRUCK CENTERS	\$171.77	1125	Printed	Expense	<input type="checkbox"/>		
5305	04/06/2021	ACE HARDWARE ABERDEEN	\$497.72	1126	Printed	Expense	<input type="checkbox"/>		
5306	04/06/2021	Caxton Printers, LTD	\$605.90	1126	Printed	Expense	<input type="checkbox"/>		
5307	04/06/2021	CODY PARK	\$80.63	1126	Printed	Expense	<input type="checkbox"/>		
5308	04/06/2021	EWELL EDUCATIONAL SERVICES, INC	\$325.00	1126	Printed	Expense	<input type="checkbox"/>		
5309	04/06/2021	NICHOLAS & COMPANY	\$9,534.98	1126	Printed	Expense	<input type="checkbox"/>		
5310	04/06/2021	NW DISTRIBUTION SERVICES	\$3,005.46	1126	Printed	Expense	<input type="checkbox"/>		
5311	04/06/2021	OFFICE DEPOT	\$1,450.42	1126	Printed	Expense	<input type="checkbox"/>		
5312	04/06/2021	SILVER CREEK SUPPLY	\$114.60	1126	Printed	Expense	<input type="checkbox"/>		
5313	04/06/2021	STOKES FRESH FOOD MARKET	\$14.35	1126	Printed	Expense	<input type="checkbox"/>		
5314	04/06/2021	WOODWIND & BRASSWIND	\$52.00	1126	Printed	Expense	<input type="checkbox"/>		
5315	04/20/2021	AEA - CASSIDY JOLLY	\$1,009.40	1127	Printed	Payroll Ded	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 04/01/2021 **To Date:** 04/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5316	04/20/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,410.14	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5317	04/20/2021	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5318	04/20/2021	AMERICAN FIDELITY ASSURANCE	\$9,949.50	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5319	04/20/2021	BINGHAM COUNTY SHERIFF	\$329.10	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5320	04/20/2021	BLUE CROSS OF ID	\$81,002.21	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5321	04/20/2021	IDAHO STATE TAX COMMISSION	\$6,538.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5322	04/20/2021	IRS	\$63,905.23	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5323	04/20/2021	IVY FUNDS	\$500.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5324	04/20/2021	NCPERS IDAHO	\$64.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5325	04/20/2021	PRE-PAID LEGAL SERVICES, INC	\$271.20	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5326	04/20/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$69,648.19	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5327	04/20/2021	STANDARD LIFE INSURANCE CO.	\$987.00	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5328	04/20/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,334.14	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5329	04/20/2021	US BANK (PAYROLL PROCESSING ONLY)	\$203,856.35	1127	Printed	Payroll Ded	<input type="checkbox"/>		
5330	04/20/2021	FOSTER, TERRI LYNN	\$1,975.35	12	Printed	Payroll	<input type="checkbox"/>		
5331	04/20/2021	MENNEAR, KEVIN BLAINE	\$554.42	12	Printed	Payroll	<input type="checkbox"/>		
5332	04/20/2021	SMITH, KRYSTA LURLEAN	\$684.93	12	Printed	Payroll	<input type="checkbox"/>		
5333	04/20/2021	WALL, ERIN LEE	\$566.28	12	Printed	Payroll	<input type="checkbox"/>		
5334	04/20/2021	REED, JARED C	\$1,960.60	12	Printed	Payroll	<input type="checkbox"/>		
5335	04/20/2021	ROSE, BROCK B	\$2,906.65	12	Printed	Payroll	<input type="checkbox"/>		
5336	04/20/2021	BRADLEY, JAMES BARRY	\$447.43	12	Printed	Payroll	<input type="checkbox"/>		
5337	04/20/2021	CORBRIDGE, KRIS M	\$23.55	12	Printed	Payroll	<input type="checkbox"/>		
5338	04/20/2021	CORBRIDGE, LANA JOLYN	\$217.01	12	Printed	Payroll	<input type="checkbox"/>		
5339	04/20/2021	CARRILLO, ANGELICA CARRILLO	\$529.74	12	Printed	Payroll	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 04/01/2021 **To Date:** 04/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5340	04/20/2021	BEDWELL, DAYLER R	\$938.14	12	Printed	Payroll	<input type="checkbox"/>		
5341	04/20/2021	CORBRIDGE, MARY E	\$263.53	12	Printed	Payroll	<input type="checkbox"/>		
5342	04/20/2021	DRISCOLL, BRILEY PAIGE	\$227.27	12	Printed	Payroll	<input type="checkbox"/>		
5343	04/20/2021	FRY, TANA SHARIE	\$838.07	12	Printed	Payroll	<input type="checkbox"/>		
5344	04/20/2021	GROVER, JESSICA DANIELLE	\$96.97	12	Printed	Payroll	<input type="checkbox"/>		
5345	04/20/2021	JOHNS, TRACI	\$349.08	12	Printed	Payroll	<input type="checkbox"/>		
5346	04/20/2021	KLASSEN, RUTH	\$290.44	12	Printed	Payroll	<input type="checkbox"/>		
5347	04/20/2021	KNITTEL, JENNECCA	\$262.73	12	Printed	Payroll	<input type="checkbox"/>		
5348	04/20/2021	LATSCH, NICOLE L	\$162.30	12	Printed	Payroll	<input type="checkbox"/>		
5349	04/20/2021	PRATT, NATALIE SIMONE	\$1,003.05	12	Printed	Payroll	<input type="checkbox"/>		
5350	04/20/2021	RASMUSSEN, STEFFANIE SHANE	\$313.99	12	Printed	Payroll	<input type="checkbox"/>		
5351	04/20/2021	CORNEJO, SERGIO ARTEAGA	\$987.26	12	Printed	Payroll	<input type="checkbox"/>		
5352	04/20/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$966.91	12	Printed	Payroll	<input type="checkbox"/>		
5353	04/20/2021	ORTIZ, MARIA BELEN	\$1,044.28	12	Printed	Payroll	<input type="checkbox"/>		
5354	04/20/2021	RANGEL, GUDELIA DE	\$760.50	12	Printed	Payroll	<input type="checkbox"/>		
5355	04/19/2021	IRS	\$1,224.00	1128	Printed	Payroll Ded	<input type="checkbox"/>		
5356	04/19/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$1,528.00	1128	Printed	Payroll Ded	<input type="checkbox"/>		
5357	04/19/2021	WOODS, NANCY I	\$3,407.60	13	Printed	Payroll	<input type="checkbox"/>		
5358	04/19/2021	JOHNSON, ERIN R	\$3,407.60	13	Printed	Payroll	<input type="checkbox"/>		
5359	04/07/2021	Amazon Capital Services, Inc.	\$5,235.46	1129	Printed	Expense	<input type="checkbox"/>		
5360	04/07/2021	LAWSON PRODUCTS, INC	\$43.64	1129	Printed	Expense	<input type="checkbox"/>		
5361	04/07/2021	VALLEY WIDE COOP INC.	\$3,351.01	1129	Printed	Expense	<input type="checkbox"/>		
5362	04/09/2021	DIRECT COMMUNICATIONS	\$974.07	1130	Printed	Expense	<input type="checkbox"/>		
5363	04/09/2021	HUTCHISON-SMITH ARCHITECTS	\$7,641.58	1130	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 04/01/2021 **To Date:** 04/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5364	04/09/2021	IASBO	\$125.00	1130	Printed	Expense	<input type="checkbox"/>		
5365	04/09/2021	IDAHO STATE TAX COMMISSION	\$100.02	1130	Printed	Expense	<input type="checkbox"/>		
5366	04/09/2021	JASON BALLS OTR/L	\$1,210.00	1130	Printed	Expense	<input type="checkbox"/>		
5367	04/09/2021	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$2,051.11	1130	Printed	Expense	<input type="checkbox"/>		
5368	04/20/2021	BLUE CROSS OF ID	\$482.45	1131	Printed	Payroll Ded	<input type="checkbox"/>		
5369	04/20/2021	DELTA DENTAL - LB271372	\$4,234.47	1131	Printed	Payroll Ded	<input type="checkbox"/>		
5370	04/14/2021	U. S. BANK CREDIT CARD SERVICES	\$2,909.43	1132	Printed	Expense	<input type="checkbox"/>		
5371	04/14/2021	ABERDEEN TIMES	\$24.00	1133	Printed	Expense	<input type="checkbox"/>		
5372	04/14/2021	Amazon Capital Services, Inc.	\$675.60	1133	Printed	Expense	<input type="checkbox"/>		
5373	04/14/2021	BRYSON SALES & SERVICE, INC	\$96.62	1133	Printed	Expense	<input type="checkbox"/>		
5374	04/14/2021	CIT	\$1,753.17	1133	Printed	Expense	<input type="checkbox"/>		
5375	04/14/2021	IDAHO POWER COMPANY	\$9,902.05	1133	Printed	Expense	<input type="checkbox"/>		
5376	04/14/2021	OFFICE DEPOT	\$99.87	1133	Printed	Expense	<input type="checkbox"/>		
5377	04/14/2021	PITNEY BOWES	\$200.00	1133	Printed	Expense	<input type="checkbox"/>		
5378	04/19/2021	AUTOMOTIVE PROFIT SYSTEMS, INC	\$153.50	1134	Printed	Expense	<input type="checkbox"/>		
5379	04/19/2021	INTERMOUNTAIN GAS COMPANY	\$3,909.05	1134	Printed	Expense	<input type="checkbox"/>		
5380	04/19/2021	PACIFIC STEEL	\$784.81	1134	Printed	Expense	<input type="checkbox"/>		
5381	04/19/2021	WAXIE SANITARY SUPPLY	\$370.17	1134	Printed	Expense	<input type="checkbox"/>		
5382	04/19/2021	WOODWIND & BRASSWIND	\$2,251.00	1134	Printed	Expense	<input type="checkbox"/>		
5383	04/19/2021	ABERDEEN TIMES	\$21.80	1135	Printed	Expense	<input type="checkbox"/>		
5384	04/19/2021	BECK EMBROIDERY	\$39.99	1135	Printed	Expense	<input type="checkbox"/>		
5385	04/19/2021	BINGHAM MEMORIAL HOSPITAL	\$630.00	1135	Printed	Expense	<input type="checkbox"/>		
5386	04/19/2021	CORBRIDGE HOME, FARM & FEED INC	\$12.89	1135	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 04/01/2021	To Date: 04/30/2021
From Check:	To Check:
From Voucher:	To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5387	04/19/2021	O'REILLY AUTOMOTIVE, INC.	\$18.70	1135	Printed	Expense	<input type="checkbox"/>		
5388	04/19/2021	VERIZON WIRELESS	\$510.02	1135	Printed	Expense	<input type="checkbox"/>		
5389	04/21/2021	BRYSON SALES & SERVICE, INC	\$36.52	1136	Printed	Expense	<input type="checkbox"/>		
5390	04/21/2021	CHANEY UPTON	\$33.46	1136	Printed	Expense	<input type="checkbox"/>		
5391	04/21/2021	HOUGHTON MIFFLIN HARCOURT	\$6,194.10	1136	Printed	Expense	<input type="checkbox"/>		
5392	04/21/2021	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	\$200.00	1136	Printed	Expense	<input type="checkbox"/>		
5393	04/21/2021	PRAXAIR 338	\$337.86	1136	Printed	Expense	<input type="checkbox"/>		
5394	04/22/2021	DARYL MCCOMBS	\$75.00	1137	Printed	Expense	<input type="checkbox"/>		
5395	04/23/2021	ANN MENNEAR	\$119.35	1138	Printed	Expense	<input type="checkbox"/>		
5396	04/23/2021	KENWORTH SALES	\$66.17	1138	Printed	Expense	<input type="checkbox"/>		
5397	04/23/2021	TRAVIS PINCOCK	\$124.95	1138	Printed	Expense	<input type="checkbox"/>		
5398	04/29/2021	THOMAS D ROBISON ROOFING, INC.	\$25,471.20	1139	Printed	Expense	<input type="checkbox"/>		
5399	04/29/2021	Caxton Printers, LTD	\$1,218.32	1140	Printed	Expense	<input type="checkbox"/>		
5400	04/29/2021	COMPLIANCE SERVICES ASSOCIATION	\$162.20	1140	Printed	Expense	<input type="checkbox"/>		
5401	04/29/2021	CORBRIDGE HOME, FARM & FEED INC	\$47.03	1140	Printed	Expense	<input type="checkbox"/>		
5402	04/29/2021	PRAXAIR 338	\$121.25	1140	Printed	Expense	<input type="checkbox"/>		
5403	04/29/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1140	Printed	Expense	<input type="checkbox"/>		
5404	04/29/2021	STOTZ EQUIPMENT	\$61.74	1140	Printed	Expense	<input type="checkbox"/>		
5405	04/29/2021	SYSCO FOOD SERVICE, ID	\$260.46	1140	Printed	Expense	<input type="checkbox"/>		
5406	04/29/2021	TENILLE RUDEEN	\$75.00	1140	Printed	Expense	<input type="checkbox"/>		
5407	04/29/2021	THE MC GRAW-HILL COMPANIES	\$499.33	1140	Printed	Expense	<input type="checkbox"/>		
5408	04/30/2021	ABERDEEN MIDDLE SCHOOL	\$100.00	1141	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 04/01/2021 **To Date:** 04/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5409	04/30/2021	CITY OF ABERDEEN	\$2,675.53	1141	Printed	Expense	<input type="checkbox"/>		
5410	04/30/2021	DIANA SARGENT	\$68.35	1141	Printed	Expense	<input type="checkbox"/>		
5411	04/30/2021	HOUGHTON MIFFLIN HARCOURT	\$61.40	1141	Printed	Expense	<input type="checkbox"/>		
5412	04/30/2021	LAWSON PRODUCTS, INC	\$57.75	1141	Printed	Expense	<input type="checkbox"/>		
5413	04/30/2021	O'REILLY AUTOMOTIVE, INC.	\$92.55	1141	Printed	Expense	<input type="checkbox"/>		
5414	04/30/2021	TERESA TORRES	\$61.48	1141	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$588,593.92

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
CONCRETE GRINDER, GRIND SURFAC	PANKRATZ AND SON BUILD. CONTR.	PO BOX 58	AMERICAN FALLS	ID	83211	\$1,000.00	5294	4/1/2021
1 BOX SERVING GLOVES	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$7.90	5295	4/2/2021
LARGE - MENS B/W W/ DECORATION	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$450.00	5296	4/2/2021
LARGE WOMENS	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$60.00	5296	4/2/2021
MEDIUM WOMENS	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$180.00	5296	4/2/2021
SMALL WOMENS	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$210.00	5296	4/2/2021
MARCH SWG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5297	4/2/2021
MARCH WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5297	4/2/2021
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$3,088.82	5298	4/2/2021
Milk - Credit	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	-(112.12)	5298	4/2/2021
INSTALLATION- TWO 3-PHASE 20 A	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$2,755.00	5299	4/2/2021
MS BOOK ORDER	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$785.88	5300	4/2/2021
SECOND QUARTER 2021 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	5301	4/2/2021
REIMBURSEMENT - SELF ESTEEM TH	NICOLE SHACKELFORD					\$87.71	5302	4/2/2021
ELECTR LH 7018 1/8 EX 50# HSC	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$124.50	5303	4/2/2021
HI BACK J-HOOKS - FOR BUS # 27	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$171.77	5304	4/2/2021
MARCH STATEMENT - INTERSCHOLAS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$16.97	5305	4/6/2021
MARCH STATEMENT - CUSTODIAN -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$28.56	5305	4/6/2021
MARCH STATEMENT - MAINTENANCE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$68.11	5305	4/6/2021
MARCH STATEMENT - MAINTENANCE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$128.95	5305	4/6/2021
MARCH STATEMENT - GROUNDS - MI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$45.98	5305	4/6/2021
MARCH STATEMENT - MAINTENANCE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$6.60	5305	4/6/2021
MARCH STATEMENT - GROUNDS - SP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.96	5305	4/6/2021
MARCH STATEMENT - BUS SHOP - P	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$49.48	5305	4/6/2021
MARCH STATEMENT - BUSES- COATI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$50.12	5305	4/6/2021
BALLAST FOR MIDLE SCHOOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$54.99	5305	4/6/2021
(02/03/21: DV/KM) Caxton Print	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$605.90	5306	4/6/2021
REIMBURSEMENT - DUNLAP HATCHER	CODY PARK					\$80.63	5307	4/6/2021
AET SOFTWARE	EWELL EDUCATIONAL SERVICES, INC	PO BOX 3298	GLEN ROSE	TX	76043-3298	\$325.00	5308	4/6/2021
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,123.09	5309	4/6/2021
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$8,411.89	5309	4/6/2021
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,005.46	5310	4/6/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$735.42	5311	4/6/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$17.96	5311	4/6/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$168.58	5311	4/6/2021
Flag	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$70.59	5311	4/6/2021
Office Staplers/paper trimmer	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$212.99	5311	4/6/2021
Office Staplers/paper trimmer	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$23.88	5311	4/6/2021
Teacher supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$69.72	5311	4/6/2021
Faculty Supplies for meals	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$87.17	5311	4/6/2021
Office First Aide supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$37.54	5311	4/6/2021
Office - First Aide supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$3.99	5311	4/6/2021
Office - First Aide supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$22.58	5311	4/6/2021
SLOAN COVER - QTY 3	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$114.60	5312	4/6/2021
VINEGAR, DISTILLED WATER	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$14.35	5313	4/6/2021
SLIMLINE FLUTE PRO PAC CASE	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$52.00	5314	4/6/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$867.35	5315	4/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$59.85	5315	4/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$54.07	5315	4/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$10.10	5315	4/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIED PAYABLE - MED	AEA - CASSIDY JOLLY					\$18.03	5315	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,274.39	5316	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$62.27	5316	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5316	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.92	5316	4/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	5316	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$825.61	5317	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	5317	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$63.00	5317	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$158.11	5317	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$900.00	5317	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,306.36	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.61	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.25	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.67	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$43.09	5318	4/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.08	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.80	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$851.97	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.92	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.63	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.50	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.32	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.37	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$22.13	5318	4/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	5318	4/20/2021
Larson -April Premium	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$350.44	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.55	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.44	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$34.33	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.31	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.04	5318	4/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.40	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,019.14	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.36	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.88	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	5318	4/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.68	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.50	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,523.63	5318	4/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	5318	4/20/2021

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	\$47.60	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$151.23	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.15	5318	4/20/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.76	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$116.10	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,427.24	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.82	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$119.70	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.43	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.73	5318	4/20/2021	
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.28	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	5318	4/20/2021	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$198.93	5319	4/20/2021	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$28.93	5319	4/20/2021	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$101.24	5319	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.20	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$364.98	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.90	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$70.04	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	5320	4/20/2021	
Cusworth - Term 03/31/2021	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$986.25	5320	4/20/2021	
Woods, Chavonne - Dependent Pr	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$482.45	5320	4/20/2021	
Cornejo, Silvia Term 04/30/21	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$376.67	5320	4/20/2021	
Cornejo, Silvia Term 04/30/21	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$263.78	5320	4/20/2021	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$17,058.50	5320	4/20/2021	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,337.89	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$474.83	5320	4/20/2021	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$577.30	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	5320	4/20/2021	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	5320	4/20/2021	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	5320	4/20/2021	
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	5320	4/20/2021	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	5320	4/20/2021	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,110.35	5320	4/20/2021	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,280.90	5320	4/20/2021	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$36,873.21	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$76.85	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$864.60	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$89.67	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$592.38	5320	4/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,921.35	5320	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,848.71	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.68	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.02	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.56	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$221.55	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$43.16	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$86.60	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.65	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.88	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.77	5321	4/20/2021
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1.00	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$222.42	5321	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17,233.57	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17,233.57	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$136.51	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$136.51	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.46	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.46	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$33.90	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$33.90	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$464.00	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$464.00	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$194.55	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$194.55	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$445.26	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$445.26	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.39	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.39	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$40.95	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$40.95	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.61	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$68.61	5322	4/20/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$82.98	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$82.98	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$476.62	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$476.62	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,030.38	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,030.38	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$31.93	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$31.93	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.03	5322	4/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.03	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$7.93	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$7.93	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$108.54	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$108.54	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.49	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.49	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$104.13	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.13	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.37	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.37	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.58	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.58	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.06	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.06	5322	4/20/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.41	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.41	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$111.47	5322	4/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$111.47	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,125.81	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$66.85	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$47.51	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$31.83	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$223.71	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$123.82	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$338.36	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.09	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.89	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.56	5322	4/20/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$17.59	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$339.97	5322	4/20/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	5323	4/20/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5323	4/20/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$64.00	5324	4/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$262.98	5325	4/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	5325	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$19,988.63	5326	4/20/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,333.08	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$162.78	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.44	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	5326	4/20/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.59	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$40.35	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$67.29	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$588.87	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$982.00	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.22	5326	4/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.21	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.80	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$101.25	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.84	5326	4/20/2021
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$124.00	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$206.77	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$639.69	5326	4/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,066.72	5326	4/20/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,570.00	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,430.08	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2.15	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	5326	4/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$172.49	5326	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$852.03	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.64	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.28	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	5327	4/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	5327	4/20/2021
Larson - April Premium	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,005.46	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	5328	4/20/2021
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	5328	4/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	5328	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$181,322.52	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,843.68	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$808.38	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$401.14	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,521.94	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,314.11	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,253.21	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$158.81	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$451.27	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$410.98	5329	4/20/2021
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$351.38	5329	4/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,018.93	5329	4/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$116.00	5355	4/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$116.00	5355	4/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$496.00	5355	4/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$496.00	5355	4/19/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$572.80	5356	4/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$955.20	5356	4/19/2021
DOG MAN: MOTHERING HEIGHTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.49	5359	4/7/2021
CLEAR LATCHING STORAGE BOX QTY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,668.44	5359	4/7/2021
EXPO DRY ERASE MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$45.96	5359	4/7/2021
CABLE TIES, HDMI ADAPTERS, ELE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$383.83	5359	4/7/2021
XYLOPHONE FOR KIDS - 21 COUNT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$949.72	5359	4/7/2021
LAPTOP AC ADAPTER HP CHARGERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$119.90	5359	4/7/2021
ULTRAK L10 MULTI-LANE TIMER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$639.99	5359	4/7/2021
MESH CHAIRS, ROLLING SWIVEL OR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,416.13	5359	4/7/2021
KNEELING MAT, MINI FUSES, NYLO	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$43.64	5360	4/7/2021
MARCH STATEMENT - MAINTENANCE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$392.69	5361	4/7/2021
MARCH STATEMENT GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$137.62	5361	4/7/2021
MARCH STATEMENT - BUS DRIVER'S	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$84.05	5361	4/7/2021
MARCH STATEMENT - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,736.65	5361	4/7/2021
APRIL INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$974.07	5362	4/9/2021
ABERDEEN HIGH SCHOOL WRESTLING	HUTCHISON-SMITH ARCHITECTS	270 N. 27TH STREET	BOISE	ID	83702	\$7,641.58	5363	4/9/2021
2020-2021 IASBO MEMBERSHIP FEE	IASBO	ATTN: GINA CAKEBREAD	JEROME	ID	83338	\$125.00	5364	4/9/2021
MARCH SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$57.99	5365	4/9/2021
MARCH SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.40	5365	4/9/2021
MARCH SALES TAX - SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.63	5365	4/9/2021
(04/08/21 D.V.) O.T. Services:	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	\$1,210.00	5366	4/9/2021
USM C20P2DCR 20 HP 1800 RPM 20	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	2953 GARRETT WAY	POCATELLO	ID	83201	\$2,051.11	5367	4/9/2021
WOODS, C SPOUSE PREMIUM MAY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$482.45	5368	4/20/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,050.48	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,018.31	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.76	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.88	5369	4/20/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5369	4/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5369	4/20/2021
CUSWORTH - TERM 03/31/21	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$39.80	5369	4/20/2021
CORNEJO, Sergio Add Silvia05/0	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	5369	4/20/2021
CORNEJO, Silvia TERM 04/30/21	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$39.80	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,618.14	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.36	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	5369	4/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	5369	4/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	5369	4/20/2021
AMAZON BOOK ORDER- DIANA SARGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.35	5370	4/14/2021
RETURNED PACKAGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-(58.30)	5370	4/14/2021
EL JALICIENSE - PARENT INVOLVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$44.00	5370	4/14/2021
NEWEGG.COM - METAL READ ALONG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$80.61	5370	4/14/2021
SURVEY MONKEY AUTO-RENEWAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$384.00	5370	4/14/2021
ABC-CANOPY FOR MIDDLE SCHOOL T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$499.95	5370	4/14/2021
(03/16/21 D.V.) Riverside Insi	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$227.21	5370	4/14/2021
(03/01/2021: A.S.) Lakeshore:	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.18	5370	4/14/2021
USPS PURCHASE OF 500 STAMPED E	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$317.40	5370	4/14/2021
MICROSOFT AZURE 3/20/21 STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.91	5370	4/14/2021
TRUSCO MANUFACTURING CO- FIELD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,259.00	5370	4/14/2021
FIRE EXTINGUISHER SUPPLIES - F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$36.12	5370	4/14/2021
AD FOR BUS DRIVER/MECHANIC/MA	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$4.80	5371	4/14/2021
AD- FOR BUS DRIVER/MECHANIC/MA	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$19.20	5371	4/14/2021
HEART! FULLY FORMING YOUR PROF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$191.52	5372	4/14/2021
YABER BLUETOOTH PROJECTOR 8500	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$190.05	5372	4/14/2021
SCHOOL CONSUMABLES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$294.03	5372	4/14/2021
5 PIN MICROPHONE FOR BUS #3 -	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$61.82	5373	4/14/2021
MICROPHONE CABLE FOR BUS #3	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$34.80	5373	4/14/2021
4/28/21 COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	5374	4/14/2021
4/6/21 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$9,735.28	5375	4/14/2021
4/6/21 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$166.77	5375	4/14/2021
Paper for Grad program	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$99.87	5376	4/14/2021
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$200.00	5377	4/14/2021
PADS, SUPPLIES FOR CLEANING BU	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$153.50	5378	4/19/2021
4/9/21 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$3,754.05	5379	4/19/2021
4/9/21 STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	5379	4/19/2021
3/16 X2, 1/8 X 1 HR STRIP 20',	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$655.11	5380	4/19/2021
1" C1018 ROUND 20'	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$129.70	5380	4/19/2021
142002 SEAL EB-20 /C ECCENTRIC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$370.17	5381	4/19/2021
JUPITER JCL710NA STUDENT Bb CL	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$900.00	5382	4/19/2021
PROTECT CONTOURED ALTO SAX CAS	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$268.00	5382	4/19/2021
JUPITER Bb TRUMPET LACQUER	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$1,083.00	5382	4/19/2021
AD - PART TIME CUSTODIAN, 4/7	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$21.80	5383	4/19/2021
COAT #J328 TRUE BLACK/BLACK 3X	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$39.99	5384	4/19/2021
AMERICAN HEART ASSOCIATION BAS	BINGHAM MEMORIAL HOSPITAL	EDUCATION PROGRAM	BLACKFOOT	ID	83221	\$630.00	5385	4/19/2021
CONTACT CEMENT	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$2.99	5386	4/19/2021
KEY CHAINS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$9.90	5386	4/19/2021
WIPER BLADES FOR DRIVER'S ED C	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$18.70	5387	4/19/2021
CELL PHONE STATEMENT - 3/11/21	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$510.02	5388	4/19/2021
SWITCH,FAN,HEATER - 2 QTY FOR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$9.24	5389	4/21/2021
SWITCH, BASE FOR BUSES QTY 2	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$27.28	5389	4/21/2021
Soil supplies	CHANEY UPTON					\$33.46	5390	4/21/2021
MATH EXPRESSIONS 2013 GETTING	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$1,270.50	5391	4/21/2021
JOURNEYS INTERVENTION TEACHING	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$1,368.00	5391	4/21/2021
JOURNEYS WRITE-IN READER GRADE	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$376.50	5391	4/21/2021
JOURNEYS WRITE-IN READER VOLUM	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$381.00	5391	4/21/2021
MATH EXPRESSIONS HOMEWORK & RE	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$2,730.00	5391	4/21/2021
MATH EXPRESSIONS WHITEBOARD PL	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$68.10	5391	4/21/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
44TH IAPT SUMMER CONFERENCE RE	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	83720-0027	\$200.00	5392	4/21/2021
STARGOLD C25 ARG-	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$160.79	5393	4/21/2021
SIRE MS 70S6 035 44#	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$177.07	5393	4/21/2021
DOT PHYSICAL REIMBURSEMENT	DARYL MCCOMBS					\$75.00	5394	4/22/2021
2 BREAKFASTS AT \$12.25, 2 LUNC	ANN MENNEAR					\$85.75	5395	4/23/2021
MILEAGE PER DIEM- GEAR UP SPRI	ANN MENNEAR					\$33.60	5395	4/23/2021
BRUSH -10 MULT, POLE-EXT, SHOR	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$66.17	5396	4/23/2021
2 BREAKFAST AT \$12.25, 2 LUNCH	TRAVIS PINCOCK					\$85.75	5397	4/23/2021
MILEAGE PER DIEM FOR GEAR UP S	TRAVIS PINCOCK					\$39.20	5397	4/23/2021
REPLACE WET INSULATION - 704 S	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	\$1,971.20	5398	4/29/2021
WORK AS PER BID	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	\$23,500.00	5398	4/29/2021
READING MASTERY READING WORKBO	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$162.77	5399	4/29/2021
READING MASTERY SIGNATURE ED K	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$842.10	5399	4/29/2021
READING MASTERY STORYBOOK K	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$213.45	5399	4/29/2021
MEDICAID ADMINISTRATIVE FEE 6%	COMPLIANCE SERVICES ASSOCIATION	6003 W OVERLAND ROAD STE 201	BOISE	ID	83709	\$162.20	5400	4/29/2021
2 HOSE MENDER, 2 TEE BARB	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$17.38	5401	4/29/2021
2 1/2 T BOLT CLAMP, PVC CAP	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$29.65	5401	4/29/2021
LIGHTER SINGLE FLINT	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$5.00	5402	4/29/2021
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$116.25	5402	4/29/2021
BACKGROUND CHECK - JAUN TORRES	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83702	\$28.25	5403	4/29/2021
FILTER KIT	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$61.74	5404	4/29/2021
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$260.46	5405	4/29/2021
IDAHO EDUCATION CREDENTIAL REC	TENILLE RUDEEN					\$75.00	5406	4/29/2021
LANGUAGE FOR LEARNING WORKBOOK	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$499.33	5407	4/29/2021
REIMBURSEMENT FROM CHECK #4756	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$100.00	5408	4/30/2021
APRIL WATER, SEWAGE, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5409	4/30/2021
APRIL WATER, SEWAGE, GARBAGE B	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5409	4/30/2021
REIMBURSEMENT - AMAZON CREDITE	DIANA SARGENT					\$68.35	5410	4/30/2021
MATH EXPRESSIONS TEACHER ASSES	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$61.40	5411	4/30/2021
20A 32VDC AUTO FUSE ATC-20, 7.	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$57.75	5412	4/30/2021
SHIFT TUBE FOR BUS #20, WIPER	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$92.55	5413	4/30/2021
REFRESHMENTS FOR PAC MTG	TERESA TORRES					\$27.58	5414	4/30/2021
PAC MTG DINNER FOR 2	TERESA TORRES					\$33.90	5414	4/30/2021