

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2020-2021

Criteria:

From Date: 05/01/2021      To Date: 05/31/2021  
 From Check:                      To Check:  
 From Voucher:                    To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5415	05/03/2021	ABERDEEN TIMES	\$100.00	1142	Printed	Expense	<input type="checkbox"/>		
5416	05/03/2021	ACE HARDWARE ABERDEEN	\$620.69	1142	Printed	Expense	<input type="checkbox"/>		
5417	05/03/2021	Amazon Capital Services, Inc.	\$224.16	1142	Printed	Expense	<input type="checkbox"/>		
5418	05/03/2021	BRADY INDUSTRIES, LLC	\$1,007.86	1142	Printed	Expense	<input type="checkbox"/>		
5419	05/03/2021	CASSIDY JOLLEY	\$75.00	1142	Printed	Expense	<input type="checkbox"/>		
5420	05/03/2021	NICHOLAS & COMPANY	\$9,779.43	1142	Printed	Expense	<input type="checkbox"/>		
5421	05/03/2021	SILVER CREEK SUPPLY	\$154.83	1142	Printed	Expense	<input type="checkbox"/>		
5422	05/20/2021	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5423	05/20/2021	AEA - CASSIDY JOLLY	\$1,009.40	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5424	05/20/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,410.14	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5425	05/20/2021	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5426	05/20/2021	AMERICAN FIDELITY ASSURANCE	\$9,785.28	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5427	05/20/2021	BINGHAM COUNTY SHERIFF	\$329.10	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5428	05/20/2021	IDAHO STATE TAX COMMISSION	\$7,428.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5429	05/20/2021	IRS	\$69,641.78	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5430	05/20/2021	IVY FUNDS	\$500.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5431	05/20/2021	NCPERS IDAHO	\$48.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5432	05/20/2021	PRE-PAID LEGAL SERVICES, INC	\$271.20	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5433	05/20/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$72,041.34	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5434	05/20/2021	STANDARD LIFE INSURANCE CO.	\$987.00	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5435	05/20/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,308.96	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5436	05/20/2021	US BANK (PAYROLL PROCESSING ONLY)	\$215,238.98	1143	Printed	Payroll Ded	<input type="checkbox"/>		
5437	05/20/2021	FOSTER, TERRI LYNN	\$2,145.73	14	Printed	Payroll	<input type="checkbox"/>		
5438	05/20/2021	MENNEAR, KEVIN BLAINE	\$554.42	14	Printed	Payroll	<input type="checkbox"/>		

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5439	05/20/2021	WALL, ERIN LEE	\$577.06	14	Printed	Payroll	<input type="checkbox"/>		
5440	05/20/2021	REED, JARED C	\$1,960.60	14	Printed	Payroll	<input type="checkbox"/>		
5441	05/20/2021	ROSE, BROCK B	\$3,046.75	14	Printed	Payroll	<input type="checkbox"/>		
5442	05/20/2021	BRADLEY, JAMES BARRY	\$588.73	14	Printed	Payroll	<input type="checkbox"/>		
5443	05/20/2021	CORBRIDGE, KRIS M	\$94.20	14	Printed	Payroll	<input type="checkbox"/>		
5444	05/20/2021	CORBRIDGE, LANA JOLYN	\$308.48	14	Printed	Payroll	<input type="checkbox"/>		
5445	05/20/2021	BAIRD, KAYLA LEEANN	\$161.61	14	Printed	Payroll	<input type="checkbox"/>		
5446	05/20/2021	CARRILLO, ANGELICA CARRILLO	\$525.72	14	Printed	Payroll	<input type="checkbox"/>		
5447	05/20/2021	BECK, BRIAN R	\$1,556.10	14	Printed	Payroll	<input type="checkbox"/>		
5448	05/20/2021	BROWN, HEIDI M	\$494.07	14	Printed	Payroll	<input type="checkbox"/>		
5449	05/20/2021	DRISCOLL, BRILEY PAIGE	\$129.29	14	Printed	Payroll	<input type="checkbox"/>		
5450	05/20/2021	DUBA, KAYLA MARIE	\$988.14	14	Printed	Payroll	<input type="checkbox"/>		
5451	05/20/2021	ELLIOTT, AIMEE	\$494.07	14	Printed	Payroll	<input type="checkbox"/>		
5452	05/20/2021	FRY, TANA SHARIE	\$916.34	14	Printed	Payroll	<input type="checkbox"/>		
5453	05/20/2021	GROVER, JESSICA DANIELLE	\$271.51	14	Printed	Payroll	<input type="checkbox"/>		
5454	05/20/2021	JOHNS, TRACI	\$830.69	14	Printed	Payroll	<input type="checkbox"/>		
5455	05/20/2021	KLASSEN, RUTH	\$930.19	14	Printed	Payroll	<input type="checkbox"/>		
5456	05/20/2021	KNITTEL, JENNECCA	\$533.23	14	Printed	Payroll	<input type="checkbox"/>		
5457	05/20/2021	LATSCH, NICOLE L	\$324.61	14	Printed	Payroll	<input type="checkbox"/>		
5458	05/20/2021	PRATT, NATALIE SIMONE	\$828.93	14	Printed	Payroll	<input type="checkbox"/>		
5459	05/20/2021	RASMUSSEN, STEFFANIE SHANE	\$134.23	14	Printed	Payroll	<input type="checkbox"/>		
5460	05/20/2021	CORNEJO, SERGIO ARTEAGA	\$959.55	14	Printed	Payroll	<input type="checkbox"/>		
5461	05/20/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$913.20	14	Printed	Payroll	<input type="checkbox"/>		
5462	05/20/2021	ORTIZ, MARIA BELEN	\$1,020.36	14	Printed	Payroll	<input type="checkbox"/>		

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5463	05/20/2021	RANGEL, GUDELIA DE	\$903.66	14	Printed	Payroll	<input type="checkbox"/>		
5464	05/20/2021	BLUE CROSS OF ID	\$83,269.36	1144	Printed	Payroll Ded	<input type="checkbox"/>		
5465	05/20/2021	DELTA DENTAL - LB271372	\$4,229.49	1144	Printed	Payroll Ded	<input type="checkbox"/>		
5466	05/12/2021	HEATHER CLARK	\$67.50	1145	Printed	Expense	<input type="checkbox"/>		
5467	05/13/2021	ABERDEEN SCHOOL LUNCH	\$92.75	1146	Printed	Expense	<input type="checkbox"/>		
5468	05/13/2021	ACE HARDWARE ABERDEEN	\$57.19	1146	Printed	Expense	<input type="checkbox"/>		
5469	05/13/2021	Caxton Printers, LTD	\$4,174.30	1146	Printed	Expense	<input type="checkbox"/>		
5470	05/13/2021	CIT	\$1,753.17	1146	Printed	Expense	<input type="checkbox"/>		
5471	05/13/2021	DEMCO, INC.	\$731.07	1146	Printed	Expense	<input type="checkbox"/>		
5472	05/13/2021	DFA DAIRY BRANDS CORPORATE, LLC	\$3,391.24	1146	Printed	Expense	<input type="checkbox"/>		
5473	05/13/2021	DIRECT COMMUNICATIONS	\$974.07	1146	Printed	Expense	<input type="checkbox"/>		
5474	05/13/2021	HUTCHISON-SMITH ARCHITECTS	\$1,120.00	1146	Printed	Expense	<input type="checkbox"/>		
5475	05/13/2021	IDAHO POWER COMPANY	\$9,564.67	1146	Printed	Expense	<input type="checkbox"/>		
5476	05/13/2021	INTERMOUNTAIN GAS COMPANY	\$2,913.70	1146	Printed	Expense	<input type="checkbox"/>		
5477	05/13/2021	NW DISTRIBUTION SERVICES	\$3,595.35	1146	Printed	Expense	<input type="checkbox"/>		
5478	05/13/2021	OETC	\$150.00	1146	Printed	Expense	<input type="checkbox"/>		
5479	05/13/2021	OFFICE DEPOT	\$37.50	1146	Printed	Expense	<input type="checkbox"/>		
5480	05/13/2021	RUSH TRUCK CENTERS	\$319.96	1146	Printed	Expense	<input type="checkbox"/>		
5481	05/13/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1146	Printed	Expense	<input type="checkbox"/>		
5482	05/13/2021	SYSCO FOOD SERVICE, ID	\$607.22	1146	Printed	Expense	<input type="checkbox"/>		
5483	05/13/2021	VALLEY OFFICE SYSTEMS	\$65.00	1146	Printed	Expense	<input type="checkbox"/>		
5484	05/13/2021	WARNER SERVICE & REPAIR	\$310.15	1146	Printed	Expense	<input type="checkbox"/>		
5485	05/13/2021	U. S. BANK CREDIT CARD SERVICES	\$1,338.05	1147	Printed	Expense	<input type="checkbox"/>		

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5486	05/17/2021	HEATHER CLARK	\$26.60	1148	Printed	Expense	<input type="checkbox"/>		
5487	05/17/2021	IDAHO STATE TAX COMMISSION	\$32.69	1148	Printed	Expense	<input type="checkbox"/>		
5489	05/17/2021	LASER XPRESS OF IDAHO	\$500.00	1148	Printed	Expense	<input type="checkbox"/>		
5490	05/17/2021	RUSH TRUCK CENTERS	\$105.08	1148	Printed	Expense	<input type="checkbox"/>		
5491	05/17/2021	VALLEY WIDE COOP INC.	\$4,262.95	1148	Printed	Expense	<input type="checkbox"/>		
5492	05/17/2021	WESTERN MOUNTAIN BUS & PARTS SALES	\$51.34	1148	Printed	Expense	<input type="checkbox"/>		
5493	05/18/2021	JANE WARD	\$330.85	1149	Printed	Expense	<input type="checkbox"/>		
5494	05/25/2021	Amazon Capital Services, Inc.	\$339.85	1150	Printed	Expense	<input type="checkbox"/>		
5495	05/28/2021	ABERDEEN HIGH SCHOOL	\$300.00	1151	Printed	Expense	<input type="checkbox"/>		
5496	05/28/2021	ABERDEEN MIDDLE SCHOOL	\$2,000.00	1151	Printed	Expense	<input type="checkbox"/>		
5497	05/28/2021	ASSETWORKS RISK MANAGEMENT	\$85.54	1151	Printed	Expense	<input type="checkbox"/>		
5498	05/28/2021	BLUE RIBBON MAINTENANCE SUPPLI	\$552.20	1151	Printed	Expense	<input type="checkbox"/>		
5499	05/28/2021	BRYSON SALES & SERVICE, INC	\$120.52	1151	Printed	Expense	<input type="checkbox"/>		
5500	05/28/2021	Caxton Printers, LTD	\$567.96	1151	Printed	Expense	<input type="checkbox"/>		
5501	05/28/2021	DENA BLAKER	\$43.75	1151	Printed	Expense	<input type="checkbox"/>		
5502	05/28/2021	GEM STATE PAPER & SUPPLY CO	\$564.12	1151	Printed	Expense	<input type="checkbox"/>		
5503	05/28/2021	LAWSON PRODUCTS, INC	\$275.33	1151	Printed	Expense	<input type="checkbox"/>		
5504	05/28/2021	NAPA AUTO PARTS	\$48.68	1151	Printed	Expense	<input type="checkbox"/>		
5505	05/28/2021	NICHOLAS & COMPANY	\$8,992.52	1151	Printed	Expense	<input type="checkbox"/>		
5506	05/28/2021	PRAXAIR 338	\$138.97	1151	Printed	Expense	<input type="checkbox"/>		
5507	05/28/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1151	Printed	Expense	<input type="checkbox"/>		
5508	05/28/2021	US POST OFFICE	\$212.00	1151	Printed	Expense	<input type="checkbox"/>		
5509	05/28/2021	VERIZON WIRELESS	\$517.53	1151	Printed	Expense	<input type="checkbox"/>		

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5510	05/28/2021	WESTECH EQUIPMENT	\$300.51	1151	Printed	Expense	<input type="checkbox"/>		
5511	05/28/2021	WOODWIND & BRASSWIND	\$361.00	1151	Printed	Expense	<input type="checkbox"/>		
5512	05/28/2021	Amazon Capital Services, Inc.	\$1,830.76	1152	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$559,534.86						
<b>End of Report</b>									

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
GL ST WRESTLING, 2 ADMIN PROF.	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$100.00	5415	5/3/2021
APRIL STATEMENT - INTERSCHOLAS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$108.45	5416	5/3/2021
SUPPLIES FOR DISTRICT - BROKEN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$18.38	5416	5/3/2021
APRIL STATEMENT - CUSTODIAN -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$51.54	5416	5/3/2021
RETURNED ITEMS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	-(55.01)	5416	5/3/2021
APRIL STATEMENT - MIDDLE SCHOO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$311.34	5416	5/3/2021
APRIL STATEMENT - HIGH SCHOOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$12.90	5416	5/3/2021
APRIL STATEMENT - GROUNDS - AD	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$132.63	5416	5/3/2021
COMPOUND ROT FOR BUS SHOP SUPP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$13.48	5416	5/3/2021
INSULATED HOT WATER NOZZLE, TO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$26.98	5416	5/3/2021
(04/14/21: D.V./E.P.) Amazon:	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$84.89	5417	5/3/2021
(04/22/21 D.V.) Amazon: Avery	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$139.27	5417	5/3/2021
SPARTAN FOAMY Q&A 4/CS	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$473.86	5418	5/3/2021
PAPER FT PEAK SERVICE ONTINUOU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$534.00	5418	5/3/2021
IDAHO EDUCATION CREDENTIAL REC	CASSIDY JOLLEY					\$75.00	5419	5/3/2021
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,297.44	5420	5/3/2021
food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$8,481.99	5420	5/3/2021
HTR X21400 HUNTER X2 WIFI CONT	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$154.83	5421	5/3/2021
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	5422	5/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$869.37	5423	5/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$58.85	5423	5/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$54.07	5423	5/20/2021
ACCRUED SALARIES PAYABLE	AEA - CASSIDY JOLLY					\$9.08	5423	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AEA - CASSIDY JOLLY					\$18.03	5423	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,275.17	5424	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$61.88	5424	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5424	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.53	5424	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	5424	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$814.81	5425	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	5425	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$63.00	5425	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$168.91	5425	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$900.00	5425	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$839.31	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.66	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.63	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.29	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.06	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.37	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.83	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.18	5426	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,019.14	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.36	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.88	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	5426	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.68	5426	5/20/2021

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ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.50	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,263.04	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.14	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.25	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.21	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.44	5426	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.08	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$83.80	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,397.96	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.08	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.00	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.09	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.99	5426	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.28	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	5426	5/20/2021
LARSON - MAY PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,445.04	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$46.79	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$151.46	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.34	5426	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.76	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$116.10	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$350.75	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.31	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.44	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$34.38	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.19	5426	5/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.04	5426	5/20/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.40	5426	5/20/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$204.41	5427	5/20/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$27.71	5427	5/20/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$96.98	5427	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,526.23	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.10	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.00	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.19	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.56	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$226.71	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$42.37	5428	5/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$98.00	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.19	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.04	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.98	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$181.25	5428	5/20/2021
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2.60	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$221.78	5428	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17,991.04	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17,991.04	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$67.66	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$67.66	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$201.95	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$201.95	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.47	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.47	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$33.90	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$33.90	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$465.15	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$465.15	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$194.60	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$194.60	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$448.51	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$448.51	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.41	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.41	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.09	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$41.09	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.37	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$68.37	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$400.35	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$400.35	5429	5/20/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$84.87	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$84.87	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$478.97	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$478.97	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,207.55	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,207.55	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.82	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.82	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$47.23	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$47.23	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12.03	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$12.03	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$7.93	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$7.93	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$108.79	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$108.79	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$45.50	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$45.50	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$104.88	5429	5/20/2021



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.88	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.37	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.37	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.61	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.61	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.99	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.99	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$93.66	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$93.66	5429	5/20/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$19.85	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.85	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$112.01	5429	5/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$112.01	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17,021.98	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.72	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$152.39	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$47.71	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$31.83	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$237.31	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$124.71	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$353.54	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.45	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$73.70	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$20.65	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$443.62	5429	5/20/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	\$22.48	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$338.57	5429	5/20/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	5430	5/20/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5430	5/20/2021
ACCRUED SALARIES PAYABLE	NCBERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	5431	5/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$262.98	5432	5/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	5432	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$20,210.94	5433	5/20/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,703.72	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.08	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$133.54	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$72.91	5433	5/20/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.58	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$40.35	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$67.29	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$588.87	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$981.99	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$236.05	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$393.62	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$591.99	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.22	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16.92	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28.21	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.45	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.79	5433	5/20/2021

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	\$101.24	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$168.85	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$465.39	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$776.13	5433	5/20/2021
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$125.01	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$208.47	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$639.01	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,065.60	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,640.63	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1.19	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	5433	5/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$184.27	5433	5/20/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,079.27	5433	5/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$47.76	5433	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$851.92	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.49	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.32	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.69	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	5434	5/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	5434	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,980.28	5435	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	5435	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	5435	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5435	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	5435	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	5435	5/20/2021
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	5435	5/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	5435	5/20/2021
LARSON MAY PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5435	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$185,873.47	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$869.27	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,838.69	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$808.00	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$401.14	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,505.85	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,315.43	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,222.05	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$157.89	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$442.66	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$386.58	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,987.60	5436	5/20/2021
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$344.95	5436	5/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,085.40	5436	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$681.60	5464	5/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$366.09	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.69	5464	5/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.49	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	5464	5/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1.84	5464	5/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.01	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	5464	5/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	5464	5/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$36,865.94	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$76.85	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$855.67	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,119.27	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,004.09	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44.83	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$80.72	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$617.53	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,921.35	5464	5/20/2021
WOODS - DEPENDENT PREMIUM MAY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$482.45	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	5464	5/20/2021
TORRES, JUAN NEW EMPLOYEE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.09	5464	5/20/2021
Torress, Juan New Employee	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$192.13	5464	5/20/2021
Torress, Juan New Employee	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$320.23	5464	5/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$17,058.50	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,337.89	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$474.83	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$577.30	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$746.14	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$480.34	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$149.22	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$96.06	5464	5/20/2021
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$248.71	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.11	5464	5/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,110.35	5464	5/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,280.90	5464	5/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,015.86	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,016.74	5465	5/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	5465	5/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	5465	5/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	5465	5/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	5465	5/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$38.20	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$24.45	5465	5/20/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5465	5/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,618.14	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.36	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	5465	5/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	5465	5/20/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5465	5/20/2021
DROP DEPENDENTS VARGAS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$22.39	5465	5/20/2021
LUNCH FOR SEVEN STUDENTS AND O	HEATHER CLARK					\$67.50	5466	5/12/2021
21-22 NEGOTIATIONS MEETING LUN	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$92.75	5467	5/13/2021
BALLAST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$57.19	5468	5/13/2021
HANDWRITING 2020 GRADE K CLASS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$321.10	5469	5/13/2021
HANDWRITING 2020 GRADE 1 LARGE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$926.25	5469	5/13/2021
HANDWRITING 2020 GRADE 2C LARG	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$926.25	5469	5/13/2021
HANDWRITING 2020 GRADE 3 LARGE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,074.45	5469	5/13/2021
HANDWRITING 2020 GRADE K LARGE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$926.25	5469	5/13/2021
5/8/21 COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	5470	5/13/2021
DEMCO LOCKING MOBILE STORAGE B	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$731.07	5471	5/13/2021
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$3,391.24	5472	5/13/2021
5/1 TO 5/31 INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$974.07	5473	5/13/2021
CONSTRUCTION DOCUMENTS, BIDDIN	HUTCHISON-SMITH ARCHITECTS	270 N. 27TH STREET	BOISE	ID	83702	\$1,120.00	5474	5/13/2021
5/4 STATEMENT - ALL EXCEPT BUS	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$9,393.83	5475	5/13/2021
5/4 STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$170.84	5475	5/13/2021
5/7 STATEMENT - ALL EXCEPT BUS	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$2,758.70	5476	5/13/2021
5/7 STATEMENT BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$155.00	5476	5/13/2021
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,595.35	5477	5/13/2021
OETC MEMBERSHIP RENEWAL K12 FY	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$150.00	5478	5/13/2021
ELECTRIC STAPLER	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$37.50	5479	5/13/2021
OUTER AIR ELEMENT, LUBE SPIN-O	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$319.96	5480	5/13/2021
BACKGROUND CHECK - KAYLA BAIRD	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83702	\$28.25	5481	5/13/2021
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$607.22	5482	5/13/2021
CANON J1, SHARPT STAPLE REFILL	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$65.00	5483	5/13/2021
SUBURBAN SEVICE ENGINE, AIR FE	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$310.15	5484	5/13/2021
CRAFTMAN SYSTEM DEEP TOOL, 32	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$143.00	5485	5/13/2021
CREDIT MEMO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$80.61	5485	5/13/2021
VIRTUAL CONFERENCE REGISTRATIO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$77.25	5485	5/13/2021
(04/15/21: S.Y.) Evan Moor: Bu	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$119.96	5485	5/13/2021
EXEMPT PLATES FOR 2022 THOMAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.69	5485	5/13/2021
(03/31/2021 D.V.) Riverside In	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$249.93	5485	5/13/2021
AIRFARE TO SPOKANE FOR GEAR UP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$712.80	5485	5/13/2021
LYSOL SPRAY, 6 IN. BUFFER, SCR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$140.32	5485	5/13/2021
MICROSOFT AZURE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.54	5485	5/13/2021
AMAZON CREDIT MEMO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$68.83	5485	5/13/2021
MILEAGE REIMBURSEMENT - MAYORA	HEATHER CLARK					\$26.60	5486	5/17/2021
APRIL SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2.83	5487	5/17/2021
APRIL SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$21.80	5487	5/17/2021
APRIL SALES TAX - SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.06	5487	5/17/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
BEAR LAKE MEAL 2/8/21	JANE WARD					\$10.00	5488	5/17/2021
FEBRUARY THROUGH MAY 8TH MILEA	JANE WARD					\$320.85	5488	5/17/2021
TRAVEL - DISTRICT OFFICE	JANE WARD					-\$330.85)	5488	5/17/2021
TONER CARTRIDGES FOR BUSINESS P	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$195.00	5489	5/17/2021
TONER CARTRIDGES FOR BUSINESS	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$305.00	5489	5/17/2021
FILTER, KIT, FUEL FILTER FOR B	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$105.08	5490	5/17/2021
4/30/21 STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$484.06	5491	5/17/2021
4/30/21 STATEMENT - BUS DRIVER	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$108.91	5491	5/17/2021
4/30/21 STATEMENT - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,250.15	5491	5/17/2021
4/30/21 STATEMENT - DRIVER'S E	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$419.83	5491	5/17/2021
NOZZLE WIPER ARM - ALL BUSES	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$51.34	5492	5/17/2021
BEAR LAKE MEETING MEAL	JANE WARD					\$10.00	5493	5/18/2021
MILEAGE REIMBURSEMENT 2-8-21 T	JANE WARD					\$320.85	5493	5/18/2021
USB ADAPTER LAPTOP CHARGERS QT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$339.85	5494	5/25/2021
WEED EATER FOR GROUNDS - FFA A	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$300.00	5495	5/28/2021
STEM GRANT -ERIN JOHNSON SUPPL	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,000.00	5496	5/28/2021
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$85.54	5497	5/28/2021
Supplies	BLUE RIBBON MAINTENANCE SUPPLI	1519 LINCOLN AVE	HOLBROOK	NY	11741	\$552.20	5498	5/28/2021
SENSOR KIT, WATER IN FUEL FOR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$120.52	5499	5/28/2021
04/22/21 D.V./K.M.) Caxton: Nu	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$567.96	5500	5/28/2021
MILEAGE PER DIEM - POST LEGISL	DENA BLAKER					\$43.75	5501	5/28/2021
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$564.12	5502	5/28/2021
NYLON INSUL.	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$5.61	5503	5/28/2021
WTRPF AB SNDPR 1 X 10 YARDS -F	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$88.12	5503	5/28/2021
HOLE PLUGS, SHEET METAL PLUGS,	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$181.60	5503	5/28/2021
SOCKETS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$42.99	5504	5/28/2021
END CAP FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$5.69	5504	5/28/2021
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,736.09	5505	5/28/2021
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$7,256.43	5505	5/28/2021
TIP CLEANER SET PRS CARDED - 4	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$26.14	5506	5/28/2021
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$112.83	5506	5/28/2021
BACKGROUND CHECK - ANDREW JOLL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83702	\$28.25	5507	5/28/2021
12 MONTHS POST OFFICE BOX	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$212.00	5508	5/28/2021
MAY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$517.53	5509	5/28/2021
OIL PUMP 3:1 FOR BUS SHOP	WESTECH EQUIPMENT	PO BOX 57307	SALT LAKE CITY	UT	84157-0307	\$300.51	5510	5/28/2021
JUPITER Bb TRUMPET LACQUER	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$361.00	5511	5/28/2021
PICTURE PERFECT STEM LESSONS K	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$356.31	5512	5/28/2021
CREDIT MEMO - INVOICE 1977-3GK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$405.23)	5512	5/28/2021
NEW SCREEN REPLACEMENT LCD DIS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,157.80	5512	5/28/2021
CARDBOARD FLUTED PILLARS- PHOT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$131.01	5512	5/28/2021
HOW THE BRAIN LEARNS MATHEMATI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$32.79	5512	5/28/2021
3 RING VIEW BINDER-WHITE, HANG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$93.15	5512	5/28/2021
HOW THE BRAIN LEARNS MATHEMATI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$36.03	5512	5/28/2021
HP COLOR LESERJET PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$428.90	5512	5/28/2021