

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 08/01/2021 To Date: 08/31/2021
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5589	08/20/2021	AEA - CASSIDY JOLLY	\$1,009.40	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5590	08/20/2021	AMERICAN FIDELITY SEC 125 ADM	\$1,570.82	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5591	08/20/2021	AMERICAN FIDELITY ASSOCIATION	\$1,475.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5592	08/20/2021	AMERICAN FIDELITY ASSURANCE	\$7,123.15	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5593	08/20/2021	BINGHAM COUNTY SHERIFF	\$329.10	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5594	08/20/2021	BLUE CROSS OF ID	\$59,344.64	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5595	08/20/2021	DELTA DENTAL - LB271372	\$3,031.40	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5596	08/20/2021	IDAHO STATE TAX COMMISSION	\$4,620.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5597	08/20/2021	IRS	\$43,043.23	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5598	08/20/2021	IVY FUNDS	\$400.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5599	08/20/2021	PRE-PAID LEGAL SERVICES, INC	\$232.30	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5600	08/20/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$49,877.10	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5601	08/20/2021	STANDARD LIFE INSURANCE CO.	\$693.00	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5602	08/20/2021	TEXAS LIFE GROUP BILLING DEPT.	\$1,356.73	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5603	08/20/2021	US BANK (PAYROLL PROCESSING ONLY)	\$135,660.21	1157	Printed	Payroll Ded	<input type="checkbox"/>		
5604	08/20/2021	FOSTER, TERRI LYNN	\$1,975.35	17	Printed	Payroll	<input type="checkbox"/>		
5605	08/20/2021	MENNEAR, KEVIN BLAINE	\$554.37	17	Printed	Payroll	<input type="checkbox"/>		
5606	08/20/2021	WALL, ERIN LEE	\$478.71	17	Printed	Payroll	<input type="checkbox"/>		
5607	08/20/2021	REED, JARED C	\$1,960.56	17	Printed	Payroll	<input type="checkbox"/>		
5608	08/20/2021	ROSE, BROCK B	\$2,906.61	17	Printed	Payroll	<input type="checkbox"/>		
5609	08/20/2021	CORBRIDGE, LANA JOLYN	\$120.35	17	Printed	Payroll	<input type="checkbox"/>		
5610	08/20/2021	CARRILLO, ANGELICA CARRILLO	\$425.10	17	Printed	Payroll	<input type="checkbox"/>		
5754	08/02/2021	MIKE BRESHEARS	\$150.00	1010	Printed	Expense	<input type="checkbox"/>		
5755	08/20/2021	AMERICAN FIDELITY SEC 125 ADM	\$839.32	1009	Printed	Payroll Ded	<input type="checkbox"/>		

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5756	08/20/2021	AMERICAN FIDELITY ASSOCIATION	\$100.00	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5757	08/20/2021	AMERICAN FIDELITY ASSURANCE	\$2,662.13	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5758	08/20/2021	IDAHO STATE TAX COMMISSION	\$2,389.00	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5759	08/20/2021	IRS	\$22,123.23	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5760	08/20/2021	IVY FUNDS	\$100.00	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5761	08/20/2021	NCPERS IDAHO	\$48.00	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5762	08/20/2021	PRE-PAID LEGAL SERVICES, INC	\$38.90	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5763	08/20/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$21,584.38	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5764	08/20/2021	STANDARD LIFE INSURANCE CO.	\$294.00	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5765	08/20/2021	TEXAS LIFE GROUP BILLING DEPT.	\$952.23	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5766	08/20/2021	US BANK (PAYROLL PROCESSING ONLY)	\$72,956.05	1009	Printed	Payroll Ded	<input type="checkbox"/>		
5767	08/20/2021	PRATT, NATALIE SIMONE	\$69.26	2	Printed	Payroll	<input type="checkbox"/>		
5768	08/20/2021	CORBRIDGE, LANA JOLYN	\$24.81	2	Printed	Payroll	<input type="checkbox"/>		
5769	08/20/2021	CORNEJO, SERGIO ARTEAGA	\$1,090.66	2	Printed	Payroll	<input type="checkbox"/>		
5770	08/20/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$999.36	2	Printed	Payroll	<input type="checkbox"/>		
5771	08/20/2021	ORTIZ, MARIA BELEN	\$1,014.30	2	Printed	Payroll	<input type="checkbox"/>		
5772	08/20/2021	RANGEL, GUDELIA DE	\$961.83	2	Printed	Payroll	<input type="checkbox"/>		
5773	08/20/2021	SERNA CARRILLO, CLAUDIA	\$956.83	2	Printed	Payroll	<input type="checkbox"/>		
5774	08/10/2021	ED'S PAINTING CONTRACTOR, INC.	\$33,150.00	1011	Printed	Expense	<input type="checkbox"/>		
5775	08/10/2021	Amazon Capital Services, Inc.	\$253.19	1012	Printed	Expense	<input type="checkbox"/>		
5776	08/10/2021	ASSETWORKS RISK MANAGEMENT	\$143.24	1012	Printed	Expense	<input type="checkbox"/>		
5777	08/10/2021	PRAXAIR 338	\$112.83	1012	Printed	Expense	<input type="checkbox"/>		
5778	08/10/2021	STATE DEPARTMENT OF EDUCATION	\$1,151.00	1012	Printed	Expense	<input type="checkbox"/>		

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5779	08/20/2021	BLUE CROSS OF ID	\$23,920.02	1013	Printed	Payroll Ded	<input type="checkbox"/>		
5780	08/20/2021	DELTA DENTAL - LB271372	\$993.64	1013	Printed	Payroll Ded	<input type="checkbox"/>		
5781	08/12/2021	ASSETWORKS RISK MANAGEMENT	\$242.93	1014	Printed	Expense	<input type="checkbox"/>		
5782	08/12/2021	CIT	\$1,753.17	1014	Printed	Expense	<input type="checkbox"/>		
5783	08/12/2021	CITY OF ABERDEEN	\$2,675.53	1014	Printed	Expense	<input type="checkbox"/>		
5784	08/12/2021	CONSTRUCTION SERVICES, INC.	\$138,703.80	1014	Printed	Expense	<input type="checkbox"/>		
5785	08/12/2021	CORBRIDGE HOME, FARM & FEED INC	\$84.51	1014	Printed	Expense	<input type="checkbox"/>		
5786	08/12/2021	DIRECT COMMUNICATIONS	\$969.68	1014	Printed	Expense	<input type="checkbox"/>		
5787	08/12/2021	FIRE SERVICES OF IDAHO	\$1,075.00	1014	Printed	Expense	<input type="checkbox"/>		
5788	08/12/2021	HUTCHISON-SMITH ARCHITECTS	\$3,040.00	1014	Printed	Expense	<input type="checkbox"/>		
5789	08/12/2021	IDAHO POWER COMPANY	\$9,525.88	1014	Printed	Expense	<input type="checkbox"/>		
5790	08/12/2021	JUAN TORRES	\$50.00	1014	Printed	Expense	<input type="checkbox"/>		
5791	08/12/2021	KNUDSEN IRRIGATION, INC.	\$32.13	1014	Printed	Expense	<input type="checkbox"/>		
5792	08/12/2021	PAULS TROPHIES	\$70.00	1014	Printed	Expense	<input type="checkbox"/>		
5793	08/12/2021	ROBI JO COLTON	\$185.60	1014	Printed	Expense	<input type="checkbox"/>		
5794	08/12/2021	STATE DEPARTMENT OF EDUCATION	\$113.00	1014	Printed	Expense	<input type="checkbox"/>		
5795	08/16/2021	INTERMOUNTAIN GAS COMPANY	\$354.42	1015	Printed	Expense	<input type="checkbox"/>		
5796	08/16/2021	NORCON INDUSTRIES INC.	\$93,868.00	1015	Printed	Expense	<input type="checkbox"/>		
5797	08/16/2021	O'REILLY AUTOMOTIVE, INC.	\$168.86	1015	Printed	Expense	<input type="checkbox"/>		
5798	08/16/2021	PACIFIC STEEL	\$1,100.28	1015	Printed	Expense	<input type="checkbox"/>		
5799	08/16/2021	SIMON BERCIER	\$78.90	1015	Printed	Expense	<input type="checkbox"/>		
5800	08/19/2021	ABERDEEN ELEMENTARY SCHOOL	\$4,500.00	1016	Printed	Expense	<input type="checkbox"/>		
5801	08/19/2021	ABERDEEN MIDDLE SCHOOL	\$1,934.13	1016	Printed	Expense	<input type="checkbox"/>		
5802	08/19/2021	Caxton Printers, LTD	\$304.31	1016	Printed	Expense	<input type="checkbox"/>		

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5803	08/19/2021	CHAVONNE WOODS	\$245.19	1016	Printed	Expense	<input type="checkbox"/>		
5804	08/19/2021	HIRNING BUICK GMC	\$501.82	1016	Printed	Expense	<input type="checkbox"/>		
5805	08/19/2021	LASER XPRESS OF IDAHO	\$39.95	1016	Printed	Expense	<input type="checkbox"/>		
5806	08/19/2021	NCS PEARSON	\$1,935.00	1016	Printed	Expense	<input type="checkbox"/>		
5807	08/19/2021	NORTHWEST NAZARINE UNIVERSITY	\$225.00	1016	Printed	Expense	<input type="checkbox"/>		
5808	08/19/2021	STATE DEPARTMENT OF EDUCATION	\$113.00	1016	Printed	Expense	<input type="checkbox"/>		
5809	08/19/2021	VERIZON WIRELESS	\$510.94	1016	Printed	Expense	<input type="checkbox"/>		
5810	08/23/2021	ARCHITECHURAL BUILDING SUPPLY	\$210.00	1017	Printed	Expense	<input type="checkbox"/>		
5811	08/23/2021	IDAHO STATE TAX COMMISSION	\$59.66	1017	Printed	Expense	<input type="checkbox"/>		
5812	08/23/2021	STATE DEPARTMENT OF EDUCATION	\$200.00	1017	Printed	Expense	<input type="checkbox"/>		
5813	08/23/2021	TRUSCO MANUFACTURING COMPANY	\$87.50	1017	Printed	Expense	<input type="checkbox"/>		
5814	08/26/2021	Caxton Printers, LTD	\$49.41	1018	Printed	Expense	<input type="checkbox"/>		
5815	08/26/2021	COURTNEY PHILLIPS	\$64.46	1018	Printed	Expense	<input type="checkbox"/>		
5816	08/26/2021	DEBBIE ELLIS	\$763.23	1018	Printed	Expense	<input type="checkbox"/>		
5817	08/26/2021	DOUBLE M RANCH & AG	\$31.80	1018	Printed	Expense	<input type="checkbox"/>		
5818	08/26/2021	JENNECCA KNITTEL	\$31.27	1018	Printed	Expense	<input type="checkbox"/>		
5819	08/26/2021	LYNN CARD COMPANY	\$99.00	1018	Printed	Expense	<input type="checkbox"/>		
5820	08/26/2021	ROGUE FITNESS	\$1,316.40	1018	Printed	Expense	<input type="checkbox"/>		
5821	08/26/2021	SAMANTHA JACKSON	\$64.46	1018	Printed	Expense	<input type="checkbox"/>		
5822	08/26/2021	STATE DEPARTMENT OF EDUCATION	\$110.00	1018	Printed	Expense	<input type="checkbox"/>		
5823	08/26/2021	WHITNEY PARK	\$64.46	1018	Printed	Expense	<input type="checkbox"/>		
5824	08/26/2021	STATE INSURANCE FUND	\$60,439.00	1019	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5825	08/30/2021	ACE HARDWARE ABERDEEN	\$747.21	1020	Printed	Expense	<input type="checkbox"/>		
5826	08/30/2021	GOPHER SPORTS	\$2,288.90	1020	Printed	Expense	<input type="checkbox"/>		
5827	08/30/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1020	Printed	Expense	<input type="checkbox"/>		
5828	08/30/2021	VALLEY WIDE COOP INC.	\$635.52	1020	Printed	Expense	<input type="checkbox"/>		
5829	08/30/2021	WAXIE SANITARY SUPPLY	\$1,483.88	1020	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$840,440.78

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
BUS DRIVER'S TEST	MIKE BRESHEARS	1159 SOUTH BROADWAY ST. TRAILER # 12	BLACKFOOT	ID	83221	\$150.00	5754	8/2/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$802.76	5755	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5755	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$100.00	5756	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$406.81	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	5757	8/20/2021	
Larson, Angie - August Premium	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$137.82	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$135.65	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$735.98	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.61	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$354.24	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.95	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$769.79	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.06	5757	8/20/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2,342.62	5758	8/20/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.08	5758	8/20/2021	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.30	5758	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,899.50	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.12	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$90.89	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,492.07	5759	8/20/2021	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$1,492.07	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.75	5759	8/20/2021	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.75	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$24.52	5759	8/20/2021	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.52	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$6,379.79	5759	8/20/2021	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$6,379.79	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.40	5759	8/20/2021	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.40	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$104.83	5759	8/20/2021	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.83	5759	8/20/2021	
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5760	8/20/2021	
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5760	8/20/2021	
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	5761	8/20/2021	
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$38.90	5762	8/20/2021	
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,168.95	5763	8/20/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$987.79	5763	8/20/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,114.25	5763	8/20/2021	
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$11,863.74	5763	8/20/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	5763	8/20/2021	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	5763	8/20/2021	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$124.17	5763	8/20/2021	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$207.07	5763	8/20/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$286.12	5764	8/20/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	5764	8/20/2021	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$6.62	5764	8/20/2021	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$831.05	5765	8/20/2021	

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ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	5765	8/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5765	8/20/2021
Larson, Angie - August Premium	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5765	8/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$71,225.08	5766	8/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$440.38	5766	8/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,290.59	5766	8/20/2021
PAINTING DUCTS IN GYM	ED'S PAINTING CONTRACTOR, INC.	795 WEST BRIDGE ST	BLACKFOOT	ID	83221	\$1,400.00	5774	8/10/2021
REMOVE SISAL REPAIR WALL & TEX	ED'S PAINTING CONTRACTOR, INC.	795 WEST BRIDGE ST	BLACKFOOT	ID	83221	\$4,800.00	5774	8/10/2021
SPOT PRIME PAINT WALLS, SISAL,	ED'S PAINTING CONTRACTOR, INC.	795 WEST BRIDGE ST	BLACKFOOT	ID	83221	\$26,950.00	5774	8/10/2021
CHAMPION SPORTS PLASTIC BOWLIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$253.19	5775	8/10/2021
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$143.24	5776	8/10/2021
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$112.83	5777	8/10/2021
STUDENT TRANSPORTATION SUPPORT	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$1,151.00	5778	8/10/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$445.25	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$33.20	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.65	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$468.74	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1.60	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$111.04	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$10.88	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$59.55	5779	8/20/2021
NEW FY ADY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$1,379.75	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$16.00	5779	8/20/2021
NEW FY ADY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$80.90	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$30.08	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$102.25	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$562.68	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$16.00	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.40	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$16.00	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$730.70	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$53.45	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$29.78	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$252.06	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$28.80	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1.92	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$16.00	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$22.53	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$218.92	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1.60	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$244.14	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12.75	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$442.50	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1.12	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.24	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$21.05	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$155.86	5779	8/20/2021
NEW FY ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$282.00	5779	8/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$13,850.78	5779	8/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$76.85	5779	8/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$478.82	5779	8/20/2021
WOODS, CHAVONNE - AUGUST PREMI	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$482.45	5779	8/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	5779	8/20/2021
CARROLL TERM 8/31/21	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-(139.10)	5779	8/20/2021
DBC NEW FY ADY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$108.70	5779	8/20/2021
BARELA NEW HIRE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.55	5779	8/20/2021
PULLIAM NEW HIRE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$27.17	5779	8/20/2021
BARELA NEW HIRE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.55	5779	8/20/2021
PULLIAM NEW HIRE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$27.18	5779	8/20/2021
DBC NEW FY FOOD ADJ	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$193.45	5779	8/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$4,219.00	5779	8/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,842.70	5779	8/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$59.50	5779	8/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	5779	8/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$502.95	5780	8/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$27.05	5780	8/20/2021
New FY ADJ	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-(149.41)	5780	8/20/2021
NEW FY ADJ	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-(7.62)	5780	8/20/2021
NEW FY ADJ	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-(109.61)	5780	8/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$328.68	5780	8/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$393.22	5780	8/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	5780	8/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	5780	8/20/2021
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$242.93	5781	8/12/2021
AUGUST COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	5782	8/12/2021
JULY STATEMENT - WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5783	8/12/2021
JULY STATEMENT - WSG - BUS SHO	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5783	8/12/2021
APPLICATION # 1, JULY 31ST 202	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$138,703.80	5784	8/12/2021
TAPE, PENCIL, 2X4X8 STUD FUR,	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$72.58	5785	8/12/2021
2 X 1/2 HOSE CLAMP, HOME MENDE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$11.93	5785	8/12/2021
AUGUST 1ST STATEMENT - INTERNE	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$969.68	5786	8/12/2021
ABERDEEN MIDDLE SCHOOL 5 YEAR	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$1,075.00	5787	8/12/2021
CONSTRUCTION ADMINISTRATION	HUTCHISON-SMITH ARCHITECTS	270 N. 27TH STREET	BOISE	ID	83702	\$3,040.00	5788	8/12/2021
AUGUST STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$9,406.36	5789	8/12/2021
AUGUST STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$119.52	5789	8/12/2021
REIMBURSEMENT - CLASS ABC SKIL	JUAN TORRES					\$10.00	5790	8/12/2021
REIMBURSEMENT - COUNTY CEF, EM	JUAN TORRES					\$40.00	5790	8/12/2021
5" X 36" LNE SCREEN	KNUDSEN IRRIGATION, INC.	2700 W 2100 S	ABERDEEN	ID	83210	\$32.13	5791	8/12/2021
2x10 DOUBLE SIDED WOOD GRAIN N	PAULS TROPHIES	146 E CHUBBUCK RD	CHUBBUCK	ID	83202	\$70.00	5792	8/12/2021
IASA CONFERENCE MILEAGE PER DI	ROBI JO COLTON					\$145.60	5793	8/12/2021
IASA CONFERENCE PER DIEM - TWO	ROBI JO COLTON					\$40.00	5793	8/12/2021
BACKGROUND CHECK - JANAE BAREL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5794	8/12/2021
BACKGROUND CHECK - KAYLA CHAPP	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5794	8/12/2021
BACKGROUND CHECK - LYNDZI TURN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5794	8/12/2021
BACKGROUND CHECK - SADIE PULLI	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5794	8/12/2021
8/10/21 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$236.42	5795	8/16/2021
8/10/21 STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$118.00	5795	8/16/2021
DEMO OF EXISTING BLEACHERS - H	NORCON INDUSTRIES INC.	P. O. BOX 61988	PHOENIX	AZ	85082-1988	\$9,268.00	5796	8/16/2021
INSTALLATION, 9-ROWS 81'-6" TE	NORCON INDUSTRIES INC.	P. O. BOX 61988	PHOENIX	AZ	85082-1988	\$84,600.00	5796	8/16/2021
WIPER BLADES FOR BUS # 7 AND 8	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$168.86	5797	8/16/2021
3/16 X 2 HR STRIP 20', 1/8 X 1	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$1,100.28	5798	8/16/2021
BREAKFAST, LUNCH PER DIEM - AD	SIMON BERCIER					\$25.00	5799	8/16/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MILEAGE PER DIEM- ADOBE CONFER	SIMON BERCIER					\$53.90	5799	8/16/2021
\$150 FOR SUPPLIES FOR 30 FACUL	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$4,500.00	5800	8/19/2021
BALANCE OF FUND TO MIDDLE SCHO	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,934.13	5801	8/19/2021
SHIPPING ON CURRICULUM	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$304.31	5802	8/19/2021
LIBRARY BOOKS	CHAVONNE WOODS					\$245.19	5803	8/19/2021
REPLACE FAULTY KNOX SENSOR, PE	HIRNING BUICK GMC	509 YELLOWSTONE AVE	POCATELLO	ID	83201	\$501.82	5804	8/19/2021
LASERJET PRINT CARTRIDGE	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$39.95	5805	8/19/2021
CERTPREP MOS PRACTICE TEST SIT	NCS PEARSON	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	\$1,935.00	5806	8/19/2021
ECON2410 MICROECONOMICS - KAIA	NORTHWEST NAZARINE UNIVERSITY	CONCURRENT CREDIT PROGRAM	NAMPA	ID	83686	\$225.00	5807	8/19/2021
BACKGROUND CHECK - BRENDA YANC	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5808	8/19/2021
BACKGROUND CHECK - EMILY OVERM	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5808	8/19/2021
BACKGROUND CHECK - ISABELLE PE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5808	8/19/2021
BACKGROUND CHECK - TARA PRATT	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5808	8/19/2021
AUGUST STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$510.94	5809	8/19/2021
RIM CYLINDER-MIDDLE SCHOOL DOO	ARCHITECHURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$210.00	5810	8/23/2021
REFUND FROM 2018-2020 FUEL TAX	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$59.66	5811	8/23/2021
ALTERNATIVE AUTHORIZATION FEES	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$200.00	5812	8/23/2021
SHUT-OFF VALVE/BALL VALVE, DUE	TRUSCO MANUFACTURING COMPANY	545 NW 68TH AVE	OCALA	FL	34482	\$87.50	5813	8/23/2021
HM HMWK REM MATH EXP 13 4	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$49.41	5814	8/26/2021
REIMBURSEMENT - SUMMER CLASS T	COURTNEY PHILLIPS	517 E. STERLING AVE	ABERDEEN	ID	83210	\$64.46	5815	8/26/2021
FOUNDATIONS OF AMERICA EDUCATI	DEBBIE ELLIS					\$79.99	5816	8/26/2021
PSYCHOLOGY IN MODULES DUEL CRE	DEBBIE ELLIS					\$83.51	5816	8/26/2021
REIMBURSEMENT - CHILD FAMILY S	DEBBIE ELLIS					\$105.07	5816	8/26/2021
THE OFFICIAL ACT PRE GUIDE 21-	DEBBIE ELLIS					\$494.66	5816	8/26/2021
PAINT	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$31.80	5817	8/26/2021
REIMBURSEMENT - DISCOVER SOCIO	JENNECCA KNITTEL					\$31.27	5818	8/26/2021
INSIDE IMPRINT - LET IT SNOW C	LYNN CARD COMPANY	P. O. BOX 47	HUTCHINSON	MN	55350	\$99.00	5819	8/26/2021
ROGUE HG BUMPER 2.0 45 LB - PA	ROGUE FITNESS	545 E. 5TH AVE	COLUMBUS	OH	43201	\$1,316.40	5820	8/26/2021
SUMMER CLASS TEXT FOR MEDICAL	SAMANTHA JACKSON					\$64.46	5821	8/26/2021
2021 SDE REGIONAL PRE-SERVICE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$110.00	5822	8/26/2021
REIMBURSEMENT - MEDICAL TERM L	WHITNEY PARK					\$64.46	5823	8/26/2021
ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$12,722.00	5824	8/26/2021
ELEMENTARY - LEP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$67.00	5824	8/26/2021
HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$10,385.00	5824	8/26/2021
LEP HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$110.00	5824	8/26/2021
MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$7,058.00	5824	8/26/2021
EXCEPTIONAL CHILD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,650.00	5824	8/26/2021
PRESCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$533.00	5824	8/26/2021
INTERSCHOLASTIC	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$954.00	5824	8/26/2021
COUNSELOR	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,435.00	5824	8/26/2021
SPECIAL SERVICES	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,205.00	5824	8/26/2021
INSTRUCTIONAL IMPROVEMENT	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,530.00	5824	8/26/2021
EDUCATIONAL MEDIA	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$868.00	5824	8/26/2021
INSTRUCTION RELATED TECHNOLOGY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,213.00	5824	8/26/2021
SCHOOL BOARD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$26.00	5824	8/26/2021
DISTRICT ADMIN	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,716.00	5824	8/26/2021
SCHOOL ADMIN	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$3,636.00	5824	8/26/2021
BALANCE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$115.00	5824	8/26/2021
CUSTODIAL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,017.00	5824	8/26/2021
MAINTENANCE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,741.00	5824	8/26/2021
GROUPS	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$290.00	5824	8/26/2021
TRANSPORTATION 50%	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,575.00	5824	8/26/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
TRANSPORTATION 85%	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,050.00	5824	8/26/2021
PUPIL ACTIVITY TRANSPORTATION	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$296.00	5824	8/26/2021
DRIVERS ED CLASS 1	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$42.00	5824	8/26/2021
DRIVERS ED CLASS 2	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$42.00	5824	8/26/2021
PROF. TECH. STATE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$177.00	5824	8/26/2021
TITLE I ELEM.	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,515.00	5824	8/26/2021
TITLE 2 SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$325.00	5824	8/26/2021
TITLE IC ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$27.00	5824	8/26/2021
TITLE I C SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$231.00	5824	8/26/2021
TITLE I MIGRANT SPECIAL SERVIC	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$17.00	5824	8/26/2021
TITLE IC INSTRUCTIONAL IMPROVE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$372.00	5824	8/26/2021
IDEA PART B SCHOOL AGE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,506.00	5824	8/26/2021
MEDICAID HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$97.00	5824	8/26/2021
MEDICAID MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$97.00	5824	8/26/2021
TITLE IIIA LEP ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$112.00	5824	8/26/2021
TITLE IIA IMPROVING TEACHER QU	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$127.00	5824	8/26/2021
SCHOOL LUNCH	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,560.00	5824	8/26/2021
JULY STATEMENT - BOARD - WATER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$2.95	5825	8/30/2021
JULY STATEMENT - CUSTODIAN - A	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$29.94	5825	8/30/2021
JULY STATEMENT - MAINTENANCE-	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$303.96	5825	8/30/2021
JULY STATEMENT - MAINTENANCE-E	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$49.98	5825	8/30/2021
JULY STATEMENT - MAINTENANCE-	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$137.82	5825	8/30/2021
JULY STATEMENT - GROUNDS - MAR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$128.41	5825	8/30/2021
JULY STATEMENT - BUS DRIVER TR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$53.96	5825	8/30/2021
JULY STATEMENT - TECHNOLOGY -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$40.19	5825	8/30/2021
EASTON REBEL SLOW PITCH SOFTBA	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$151.98	5826	8/30/2021
GOPHER BLACK DIAMOND LEATHER/S	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$407.40	5826	8/30/2021
GOPHER COMP 1000 COMPOSITE FOO	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$114.75	5826	8/30/2021
GOPHER DURACOAT FOAM DODGEBALL	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$218.00	5826	8/30/2021
PICKLE-BALL MEISTER PICKLEBAL	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$169.50	5826	8/30/2021
RAINBOX COMP 1000 PLUS SOCCER	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$139.00	5826	8/30/2021
SHIELD LTG FLOOR HOCKEY SETS-1	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$299.00	5826	8/30/2021
TACHIKARA SV-5WS SENSI-TEC COM	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$239.00	5826	8/30/2021
TACHIKARAFUZZIE SS-5YS SOCCER	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$104.85	5826	8/30/2021
TEAM BEANBAG SET- RED ADN BLUE	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$355.47	5826	8/30/2021
ULTRAPLAY TEAM HANDBALLS-RAINB	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$89.95	5826	8/30/2021
BACKGROUND CHECK - MICHAEL BES	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5827	8/30/2021
FUEL FOR GROUNDS VEHICLES, LAW	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$518.52	5828	8/30/2021
15W40 QT OIL QTY 36	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$117.00	5828	8/30/2021
5% Discount Applied - SHEILA S	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(4.53)	5829	8/30/2021
5% Discount Applied - WAXIE BA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(11.30)	5829	8/30/2021
SHEILA SHINE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$90.60	5829	8/30/2021
WAXIE BABY POWDER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$225.93	5829	8/30/2021
5% Discount Applied - GUM REMO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-(2.36)	5829	8/30/2021
GUM REMOVER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$47.19	5829	8/30/2021
CHARGES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$6.07	5829	8/30/2021
IN HOUSE LABOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$351.00	5829	8/30/2021
COVER REC TANK CIN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$28.62	5829	8/30/2021
FITTING 1/2 TUBE YQC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$33.30	5829	8/30/2021
GASKET COVER REC. TANK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$16.38	5829	8/30/2021
GASKET TANK LF	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$10.54	5829	8/30/2021
GASKET TANK RH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$15.30	5829	8/30/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
GASKETVAC COVER CLP FAMILY	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$61.38	5829	8/30/2021
HD STRAIGHT BLAD MALE PLUG END	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$10.31	5829	8/30/2021
HOSE 12 DX 09W CLR X 12.5-1	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$13.32	5829	8/30/2021
SLABOW SWIVEL 14M PT X1 4TUBE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$21.80	5829	8/30/2021
SLBOW 14MPTX38 TUBE QC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$23.40	5829	8/30/2021
SP BREAKER/5A 250VAC 50 VDC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$26.91	5829	8/30/2021
SWITCH SPST 2 POSITION ROCKER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$28.71	5829	8/30/2021
TEE 3/8 MPT X 3/8 TU	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$40.50	5829	8/30/2021
VAC MOTOR ASSEMBLY CLP F	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$450.81	5829	8/30/2021