

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2021-2022

**Criteria:**

**From Date:** 09/01/2021      **To Date:** 09/30/2021  
**From Check:**  
**From Voucher:**                      **To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5830	09/01/2021	Amazon Capital Services, Inc.	\$7,042.30	1021	Printed	Expense	<input type="checkbox"/>		
5831	09/01/2021	BARBARA SMITH	\$15.00	1021	Printed	Expense	<input type="checkbox"/>		
5832	09/01/2021	JANE WARD	\$50.00	1021	Printed	Expense	<input type="checkbox"/>		
5833	09/01/2021	MARINA TAYLOR	\$15.00	1021	Printed	Expense	<input type="checkbox"/>		
5834	09/01/2021	SIMON BERCIER	\$2,249.97	1021	Printed	Expense	<input type="checkbox"/>		
5835	09/03/2021	U. S. BANK CREDIT CARD SERVICES	\$3,657.19	1022	Printed	Expense	<input type="checkbox"/>		
5836	09/07/2021	AAF INTERNATIONAL US	\$1,501.88	1024	Printed	Expense	<input type="checkbox"/>		
5837	09/07/2021	Caxton Printers, LTD	\$18.01	1024	Printed	Expense	<input type="checkbox"/>		
5838	09/07/2021	CITY OF ABERDEEN	\$2,675.53	1024	Printed	Expense	<input type="checkbox"/>		
5839	09/07/2021	HEARTLAND PAYMENT SYSTEMS, INC.	\$510.50	1024	Printed	Expense	<input type="checkbox"/>		
5840	09/07/2021	HUTCHISON-SMITH ARCHITECTS	\$160.00	1024	Printed	Expense	<input type="checkbox"/>		
5841	09/07/2021	J & J CHEMICAL, INC.	\$542.20	1024	Printed	Expense	<input type="checkbox"/>		
5842	09/07/2021	LAURA PARK	\$117.70	1024	Printed	Expense	<input type="checkbox"/>		
5843	09/07/2021	NICHOLAS & COMPANY	\$7,521.80	1024	Printed	Expense	<input type="checkbox"/>		
5844	09/07/2021	PITNEY BOWES	\$179.79	1024	Printed	Expense	<input type="checkbox"/>		
5845	09/07/2021	PRAXAIR 338	\$116.25	1024	Printed	Expense	<input type="checkbox"/>		
5846	09/07/2021	STERLING BATTERY CO	\$135.95	1024	Printed	Expense	<input type="checkbox"/>		
5847	09/07/2021	SYSCO FOOD SERVICE, ID	\$372.72	1024	Printed	Expense	<input type="checkbox"/>		
5848	09/07/2021	TRUSCO MANUFACTURING COMPANY	\$51.73	1024	Printed	Expense	<input type="checkbox"/>		
5849	09/09/2021	EXPLORE LEARNING	\$6,190.00	1025	Printed	Expense	<input type="checkbox"/>		
5851	09/09/2021	SIMON BERCIER	\$648.17	1025	Printed	Expense	<input type="checkbox"/>		
5852	09/17/2021	ABERDEEN SCHOOL DISTRICT #58	\$113.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5853	09/17/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,367.14	1023	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5854	09/17/2021	AMERICAN FIDELITY ASSOCIATION	\$1,375.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5855	09/17/2021	AMERICAN FIDELITY ASSURANCE	\$9,502.64	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5856	09/17/2021	BINGHAM COUNTY SHERIFF	\$329.10	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5857	09/17/2021	IDAHO STATE TAX COMMISSION	\$7,425.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5858	09/17/2021	IRS	\$69,778.21	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5859	09/17/2021	IVY FUNDS	\$500.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5860	09/17/2021	NCPERS IDAHO	\$64.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5861	09/17/2021	PRE-PAID LEGAL SERVICES, INC	\$232.30	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5862	09/17/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$75,226.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5863	09/17/2021	STANDARD LIFE INSURANCE CO.	\$997.50	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5864	09/17/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,284.86	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5865	09/17/2021	US BANK (PAYROLL PROCESSING ONLY)	\$224,533.21	1023	Printed	Payroll Ded	<input type="checkbox"/>		
5866	09/17/2021	FOSTER, TERRI LYNN	\$2,152.16	3	Printed	Payroll	<input type="checkbox"/>		
5867	09/17/2021	MENNEAR, KEVIN BLAINE	\$591.69	3	Printed	Payroll	<input type="checkbox"/>		
5868	09/17/2021	OVERMEYER, EMILY GRACE	\$243.11	3	Printed	Payroll	<input type="checkbox"/>		
5869	09/17/2021	PETERSON, ISABELLE BECK	\$332.55	3	Printed	Payroll	<input type="checkbox"/>		
5870	09/17/2021	SMITH, KRYSTA LURLEAN	\$96.97	3	Printed	Payroll	<input type="checkbox"/>		
5871	09/17/2021	WALL, ERIN LEE	\$618.54	3	Printed	Payroll	<input type="checkbox"/>		
5872	09/17/2021	REED, JARED C	\$2,218.84	3	Printed	Payroll	<input type="checkbox"/>		
5873	09/17/2021	ROSE, BROCK B	\$3,152.78	3	Printed	Payroll	<input type="checkbox"/>		
5874	09/17/2021	CORBRIDGE, KRIS M	\$106.24	3	Printed	Payroll	<input type="checkbox"/>		
5875	09/17/2021	CORBRIDGE, LANA JOLYN	\$280.71	3	Printed	Payroll	<input type="checkbox"/>		
5876	09/17/2021	CARRILLO, ANGELICA CARRILLO	\$491.17	3	Printed	Payroll	<input type="checkbox"/>		
5877	09/17/2021	CARROLL, MILES A	\$50.00	3	Printed	Payroll	<input type="checkbox"/>		

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5878	09/17/2021	CENTENO, DULCE I	\$96.97	3	Printed	Payroll	<input type="checkbox"/>		
5879	09/17/2021	ELLIOTT, AIMEE	\$78.50	3	Printed	Payroll	<input type="checkbox"/>		
5880	09/17/2021	FRY, TANA SHARIE	\$843.52	3	Printed	Payroll	<input type="checkbox"/>		
5881	09/17/2021	JOHNS, TRACI	\$64.64	3	Printed	Payroll	<input type="checkbox"/>		
5882	09/17/2021	KLASSEN, RUTH	\$627.98	3	Printed	Payroll	<input type="checkbox"/>		
5883	09/17/2021	KNITTEL, JENNECCA	\$237.76	3	Printed	Payroll	<input type="checkbox"/>		
5884	09/17/2021	PRATT, MAKENZIE LEA	\$80.80	3	Printed	Payroll	<input type="checkbox"/>		
5885	09/17/2021	CORNEJO, SERGIO ARTEAGA	\$1,081.79	3	Printed	Payroll	<input type="checkbox"/>		
5886	09/17/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$999.36	3	Printed	Payroll	<input type="checkbox"/>		
5887	09/17/2021	ORTIZ, MARIA BELEN	\$1,014.30	3	Printed	Payroll	<input type="checkbox"/>		
5888	09/17/2021	RANGEL, GUDELIA DE	\$961.83	3	Printed	Payroll	<input type="checkbox"/>		
5889	09/17/2021	SERNA CARRILLO, CLAUDIA	\$956.83	3	Printed	Payroll	<input type="checkbox"/>		
5890	09/14/2021	AUSTIN L. MOSES CPA PC	\$300.00	1028	Printed	Expense	<input type="checkbox"/>		
5891	09/14/2021	CIT	\$1,753.17	1028	Printed	Expense	<input type="checkbox"/>		
5892	09/14/2021	DIRECT COMMUNICATIONS	\$969.68	1028	Printed	Expense	<input type="checkbox"/>		
5893	09/14/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,270.19	1028	Printed	Expense	<input type="checkbox"/>		
5894	09/14/2021	IDAHO POWER COMPANY	\$9,523.72	1028	Printed	Expense	<input type="checkbox"/>		
5895	09/14/2021	JANE WARD	\$63.96	1028	Printed	Expense	<input type="checkbox"/>		
5896	09/14/2021	JOLEEN WALTMAN	\$309.38	1028	Printed	Expense	<input type="checkbox"/>		
5897	09/14/2021	PITNEY BOWES	\$200.00	1028	Printed	Expense	<input type="checkbox"/>		
5898	09/14/2021	STOKES FRESH FOOD MARKET	\$36.00	1028	Printed	Expense	<input type="checkbox"/>		
5899	09/17/2021	BLUE CROSS OF ID	\$82,958.07	1029	Printed	Payroll Ded	<input type="checkbox"/>		
5900	09/17/2021	DELTA DENTAL - LB271372	\$4,319.05	1029	Printed	Payroll Ded	<input type="checkbox"/>		
5901	09/14/2021	SIMON BERCIER	\$1,077.38	1030	Printed	Expense	<input type="checkbox"/>		

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5902	09/15/2021	Amazon Capital Services, Inc.	\$3,552.82	1031	Printed	Expense	<input type="checkbox"/>		
5903	09/15/2021	ABERDEEN MIDDLE SCHOOL	\$158.48	1032	Printed	Expense	<input type="checkbox"/>		
5904	09/15/2021	Caxton Printers, LTD	\$121.78	1032	Printed	Expense	<input type="checkbox"/>		
5905	09/15/2021	COGNIA, INC.	\$1,200.00	1032	Printed	Expense	<input type="checkbox"/>		
5906	09/15/2021	CORBRIDGE HOME, FARM & FEED INC	\$56.52	1032	Printed	Expense	<input type="checkbox"/>		
5907	09/15/2021	FIRE SERVICES OF IDAHO	\$380.00	1032	Printed	Expense	<input type="checkbox"/>		
5908	09/15/2021	GOPHER SPORTS	\$1,715.51	1032	Printed	Expense	<input type="checkbox"/>		
5909	09/15/2021	IDAHO'S CUTTING EDGE	\$179.09	1032	Printed	Expense	<input type="checkbox"/>		
5910	09/15/2021	SILVER CREEK SUPPLY	\$142.85	1032	Printed	Expense	<input type="checkbox"/>		
5911	09/15/2021	WAXIE SANITARY SUPPLY	\$5,744.99	1032	Printed	Expense	<input type="checkbox"/>		
5912	09/17/2021	DEBBIE ELLIS	\$70.00	1033	Printed	Expense	<input type="checkbox"/>		
5913	09/17/2021	DENA BLAKER	\$28.00	1033	Printed	Expense	<input type="checkbox"/>		
5914	09/17/2021	IDAHO STATE TAX COMMISSION	\$634.06	1033	Printed	Expense	<input type="checkbox"/>		
5915	09/17/2021	JOLEEN WALTMAN	\$163.39	1033	Printed	Expense	<input type="checkbox"/>		
5916	09/17/2021	NASSP/NHS	\$480.00	1033	Printed	Expense	<input type="checkbox"/>		
5917	09/17/2021	OFFICE DEPOT	\$180.01	1033	Printed	Expense	<input type="checkbox"/>		
5918	09/22/2021	ARCHITECHURAL BUILDING SUPPLY	\$206.00	1034	Printed	Expense	<input type="checkbox"/>		
5919	09/22/2021	IDAHO SCHOOL BOARD ASSOCIATION	\$2,450.00	1034	Printed	Expense	<input type="checkbox"/>		
5920	09/22/2021	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$135.00	1034	Printed	Expense	<input type="checkbox"/>		
5921	09/22/2021	INTERMOUNTAIN GAS COMPANY	\$422.67	1034	Printed	Expense	<input type="checkbox"/>		
5922	09/22/2021	MORGAN J HATT CPA PC	\$10,900.00	1034	Printed	Expense	<input type="checkbox"/>		
5923	09/22/2021	SIMON BERCIER	\$635.98	1034	Printed	Expense	<input type="checkbox"/>		
5924	09/22/2021	STOKES FRESH FOOD MARKET	\$7.35	1034	Printed	Expense	<input type="checkbox"/>		

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5925	09/22/2021	THOMAS D ROBISON ROOFING, INC.	\$40,515.00	1034	Printed	Expense	<input type="checkbox"/>		
5926	09/22/2021	VERIZON WIRELESS	\$514.62	1034	Printed	Expense	<input type="checkbox"/>		
5927	09/27/2021	ABERDEEN HIGH SCHOOL	\$11,051.91	1035	Printed	Expense	<input type="checkbox"/>		
5928	09/27/2021	ABERDEEN MIDDLE SCHOOL	\$2,075.00	1035	Printed	Expense	<input type="checkbox"/>		
5929	09/27/2021	BLACKFOOT SCHOOL DIST#55	\$5,051.02	1035	Printed	Expense	<input type="checkbox"/>		
5930	09/27/2021	HOMEWORK HELPS	\$1,500.00	1035	Printed	Expense	<input type="checkbox"/>		
5931	09/27/2021	NICHOLAS & COMPANY	\$2,826.12	1035	Printed	Expense	<input type="checkbox"/>		
5932	09/27/2021	OFFICE DEPOT	\$45.03	1035	Printed	Expense	<input type="checkbox"/>		
5933	09/27/2021	SIPH	\$595.00	1035	Printed	Expense	<input type="checkbox"/>		
5934	09/27/2021	SYSTEM TECH INC	\$10,861.17	1035	Printed	Expense	<input type="checkbox"/>		
5935	09/27/2021	ACE HARDWARE ABERDEEN	\$1,020.60	1036	Printed	Expense	<input type="checkbox"/>		
5936	09/27/2021	VALLEY WIDE COOP INC.	\$3,025.95	1036	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$658,305.21

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
TOUCH SCREEN CHROMEBOOK REPLAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$762.99	5830	9/1/2021
SELF SEAL ENVELOPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$74.92	5830	9/1/2021
RUBBER STAMPS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$22.45	5830	9/1/2021
TI-30X SCIENTIFIC CALCULATORS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$134.94	5830	9/1/2021
DOCUMENT SCANNER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$399.99	5830	9/1/2021
ERASE MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$89.00	5830	9/1/2021
RECHARGEABLE BATTERY, MATH COM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$311.42	5830	9/1/2021
DESKTOP VACUUM FORMER, MOLDS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$818.96	5830	9/1/2021
WIRELESS DISPLAY ADAPTORS, BIG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$830.57	5830	9/1/2021
OFFICE COMPUTER DESK CHAIR - Q	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$155.18	5830	9/1/2021
DRY ERASE SUPPLIES, OPTICAL ZO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$3,393.72	5830	9/1/2021
ALGEBRA COMMON CORE VOL 1	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$48.16	5830	9/1/2021
LUNCH PER DIEM - SMART MEETING	BARBARA SMITH					\$15.00	5831	9/1/2021
REIMBURSEMENT - SYMPATHY GIFT	JANE WARD					\$50.00	5832	9/1/2021
LUNCH PER DIEM - SMART MEETING	MARINA TAYLOR					\$15.00	5833	9/1/2021
REIMBURSEMENT - LAPTOPS FOR GE	SIMON BERCIER					\$2,249.97	5834	9/1/2021
SQUARE SCRUB MICRO SWITCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.44	5835	9/3/2021
BREAKFAST BURRITOS FROM LJ'S -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.10	5835	9/3/2021
OPENING DAY REFRESHMENTS- ELEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$300.07	5835	9/3/2021
KILLA VANILLA BUG SPRAY THREE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$516.21	5835	9/3/2021
KARCHER KB5 CORDLESS SWEEPER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.99	5835	9/3/2021
OFFICE DEPOT SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$56.88	5835	9/3/2021
(08/01/21 D.V) Pearson Assessm	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$617.50	5835	9/3/2021
SHARK 12 IN. RECHAREABLE CARPE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$399.04	5835	9/3/2021
(08/12/21 A.S.) Really Great R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$285.00	5835	9/3/2021
HOTEL ACCOMODATION 8/10 THROUG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$441.00	5835	9/3/2021
MICROSOFT AZURE AUGUST STATEME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.58	5835	9/3/2021
SUPPLIES FOR CLEANING BUS WIND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.00	5835	9/3/2021
HAMPTON INN HOTEL ACCOMODATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$508.00	5835	9/3/2021
BUS DRIVER TRAINING LUNCH AT S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$115.49	5835	9/3/2021
OFFICE DEPOT ELEMENTARY SCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$166.89	5835	9/3/2021
PERFECT PLEAT HC 10X20X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$6.02	5836	9/7/2021
PERFECT PLEAT HC 14X14X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$6.78	5836	9/7/2021
PERFECT PLEAT HC 14X20X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$4.62	5836	9/7/2021
PERFECT PLEAT HC 16X20X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$231.34	5836	9/7/2021
PERFECT PLEAT HC 16X25X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$12.10	5836	9/7/2021
PERFECT PLEAT HC 16X25X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$32.01	5836	9/7/2021
PERFECT PLEAT HC 20X20X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$14.70	5836	9/7/2021
PERFECT PLEAT HC 20X20X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$149.00	5836	9/7/2021
PERFECT PLEAT HC 20X24X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$371.44	5836	9/7/2021
PERFECT PLEAT HC 20X25X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$23.58	5836	9/7/2021
PERFECT PLEAT HC 20X25X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$187.92	5836	9/7/2021
PERFECT PLEAT HC 20X30X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$16.96	5836	9/7/2021
PERFECT PLEAT HC 24X24X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$105.30	5836	9/7/2021
PERFECT PLEAT HC M8 10 1/2 X 1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$4.55	5836	9/7/2021
PERFECT PLEAT HC M8 16 1/2 X 2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$154.53	5836	9/7/2021
PERFECT PLEAT HC M8 17 1/2 X 2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$130.94	5836	9/7/2021
PERFECT PLEAT HC M8 19 1/2 X 2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$34.95	5836	9/7/2021
PERFECT PLEAT HCM8 18 1/2 X 33	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$15.14	5836	9/7/2021
HM HMWK REM MATH EXP - FREIGHT	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$18.01	5837	9/7/2021
8/25/21 WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5838	9/7/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
8/25/21 WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5838	9/7/2021
COMPUTER PROGRAM	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$510.50	5839	9/7/2021
CONSTRUCTION ADMINISTRATION	HUTCHISON-SMITH ARCHITECTS	270 N. 27TH STREET	BOISE	ID	83702	\$160.00	5840	9/7/2021
SUPPLIES	J & J CHEMICAL, INC.	P.O. BOX 66	BLACKFOOT	ID	83221	\$542.20	5841	9/7/2021
Reimburse Laura Park fro Presc	LAURA PARK					\$117.70	5842	9/7/2021
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$455.66	5843	9/7/2021
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,081.63	5843	9/7/2021
SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,435.95	5843	9/7/2021
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,536.21	5843	9/7/2021
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,012.35	5843	9/7/2021
6/30/21 TO 9/29/21 METER LEASE	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$179.79	5844	9/7/2021
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$116.25	5845	9/7/2021
MB X30 HVD BUS SHOP FOUR WHEEL	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$135.95	5846	9/7/2021
SUPPLIES	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$372.72	5847	9/7/2021
REPAIR KIT FOR PUMP ASSEMBLY,	TRUSCO MANUFACTURING COMPANY	545 NW 68TH AVE	OCALA	FL	34482	\$51.73	5848	9/7/2021
REFLEXSITE, EL GIZMOS MATH AND	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$6,190.00	5849	9/9/2021
HOTEL REIMBURSEMENT- HOME2 SUI	NICOLE SHACKELFORD					\$278.00	5850	9/9/2021
MEAL PER DIEM, ONE LUNCH, TWO	NICOLE SHACKELFORD					\$55.00	5850	9/9/2021
PARKING GARAGE FEE, TWO DAYS	NICOLE SHACKELFORD					\$30.00	5850	9/9/2021
STRONGER TOGETHER SUPERCONFERE	NICOLE SHACKELFORD					\$158.90	5850	9/9/2021
TRAVEL-TITLE IIA ELEMENTARY SC	NICOLE SHACKELFORD					-\$521.90	5850	9/9/2021
NETWORK CLOSET MIGRATION AND C	SIMON BERCIER					\$648.17	5851	9/9/2021
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$56.50	5852	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$56.50	5852	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,231.39	5853	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$62.27	5853	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5853	9/17/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	5853	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$3.92	5853	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$496.61	5854	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	5854	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$150.11	5854	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$700.00	5854	9/17/2021
LARSON - SEPT PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,276.81	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.30	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	5855	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.01	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	5855	9/17/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.27	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.43	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$48.06	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$735.83	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.50	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$65.90	5855	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.37	5855	9/17/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$10.79	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$2.03	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$25.17	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$2,070.82	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$9.79	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$47.60	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$62.89	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$195.54	5855	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$151.38	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$5.33	5855	9/17/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$49.76	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$8.15	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$116.10	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$319.97	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$1.39	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$6.89	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$1.44	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$30.08	5855	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$34.38	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$0.64	5855	9/17/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$16.40	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$1.31	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$5.04	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$1,147.30	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$7.19	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$7.61	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$53.91	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$118.70	5855	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$56.13	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$2.34	5855	9/17/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$41.07	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$4.67	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$41.68	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$83.80	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$877.95	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$7.46	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$20.54	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$11.80	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$111.69	5855	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$39.89	5855	9/17/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$26.67	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$17.10	5855	9/17/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805		\$21.50	5855	9/17/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221		\$181.01	5856	9/17/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221		\$32.91	5856	9/17/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221		\$115.18	5856	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$6,073.59	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$21.61	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$13.20	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$13.08	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$247.00	5857	9/17/2021



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	\$227.11	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$48.75	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$347.09	5857	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$138.20	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.68	5857	9/17/2021
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.25	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.44	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.00	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$209.00	5857	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,809.89	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16,809.89	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$88.24	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$88.24	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$157.71	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$157.71	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$56.48	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$56.48	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.40	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.40	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$410.09	5858	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$410.09	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$493.03	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$493.03	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.74	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.74	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,305.37	5858	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,305.37	5858	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$516.98	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$516.98	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.28	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.28	5858	9/17/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$104.70	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.70	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$43.48	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$43.48	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$73.95	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$73.95	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$488.85	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$488.85	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,251.07	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$54.90	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$81.04	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$55.53	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.12	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$438.66	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$267.48	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$146.95	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,130.49	5858	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$463.39	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.49	5858	9/17/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$55.48	5858	9/17/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.23	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.89	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$336.65	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,931.39	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,931.39	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$20.64	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$20.64	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.88	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$36.88	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.21	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.21	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.75	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.75	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$95.91	5858	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$95.91	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$115.30	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$115.30	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.11	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.11	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$305.28	5858	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$305.28	5858	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$120.91	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$120.91	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.57	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.57	5858	9/17/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.48	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.48	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$10.17	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$10.17	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.29	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.29	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$114.34	5858	9/17/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$114.34	5858	9/17/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5859	9/17/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	5859	9/17/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	5860	9/17/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	5860	9/17/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$187.16	5861	9/17/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	5861	9/17/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	5861	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$19,816.83	5862	9/17/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,046.52	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$104.41	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$174.15	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	5862	9/17/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$481.74	5862	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$803.34	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$625.48	5862	9/17/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,043.05	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.07	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	5862	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.36	5862	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$640.58	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,068.26	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	5862	9/17/2021
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$137.62	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$229.50	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$51.38	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$85.67	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$108.09	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$180.27	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$678.88	5862	9/17/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,132.07	5862	9/17/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,144.07	5862	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,289.05	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	5862	9/17/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$163.76	5862	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$778.86	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	5863	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.62	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	5863	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.35	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.47	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.97	5863	9/17/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	5863	9/17/2021
LARSON - SEPT PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,819.68	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	5864	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	5864	9/17/2021
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	5864	9/17/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	5864	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$177,160.97	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,168.70	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,268.06	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$874.67	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$440.38	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,884.41	5865	9/17/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,948.54	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,498.52	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,075.93	5865	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,151.41	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$169.79	5865	9/17/2021
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$574.90	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$487.26	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$491.36	5865	9/17/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,338.31	5865	9/17/2021
FY 20-21 OVERSEE ADJUSTMENTS A	AUSTIN L. MOSES CPA PC	800 WEST JUDICIAL	BLACKFOOT	ID	83221	\$300.00	5890	9/14/2021
COPIER LEASE - 9/8/21 STATEMEN	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,753.17	5891	9/14/2021
INTERNET - SEPTEMBER STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$969.68	5892	9/14/2021
ABERDEEN ELEM SCH- 9/30/21 TO	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$756.73	5893	9/14/2021
ABERDEEN MIDDLE SCH HOSTED SER	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$756.73	5893	9/14/2021
ABERDEEN HIGH SCHOOL 9/30/21 T	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$756.73	5893	9/14/2021
9/7/21 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$9,368.04	5894	9/14/2021
9/7/21 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$155.68	5894	9/14/2021
REIMBURSEMENT - COSTCO PARTY S	JANE WARD					\$63.96	5895	9/14/2021
REIMBURSEMENT - OUT OF POCKET	JOLEEN WALTMAN					\$249.00	5896	9/14/2021
REIMBURSEMENT - POWER STRIP, P	JOLEEN WALTMAN					\$60.38	5896	9/14/2021
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$200.00	5897	9/14/2021
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$36.00	5898	9/14/2021
WOODS, C SEPT DEPT PREMIUM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$495.95	5899	9/17/2021
SARGENT - DROP DEPENDENTS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$236.50	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$497.29	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$325.23	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$113.85	5899	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$79.60	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.76	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.99	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	5899	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	5899	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2.03	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.57	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,200.79	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$13,752.66	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$487.40	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$590.78	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	5899	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	5899	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	5899	9/17/2021
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	5899	9/17/2021
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	5899	9/17/2021

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	\$98.46	5899	9/17/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.35	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	5899	9/17/2021
Gudino - DROP WILLAMMETT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$95.27	5899	9/17/2021
Campau - Add Spouse	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	5899	9/17/2021
Mayer - DROP WILLAMMETT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$139.10	5899	9/17/2021
Woods, C - Drop Spouse 10/1/20	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$495.95	5899	9/17/2021
JOHNS - ADDED WILLAMMETT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$54.35	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$34,540.35	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	5899	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$886.20	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	5899	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$91.91	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$588.08	5899	9/17/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	5899	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,464.51	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	5900	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5900	9/17/2021
GUDINO + Dependent	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$69.81	5900	9/17/2021
CAMPAU + Spouse	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.01	5900	9/17/2021
MAYER + Family	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$101.99	5900	9/17/2021
JOHNS - Moved to Dental Blue	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$39.80	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$953.55	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$894.49	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.09	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.78	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	5900	9/17/2021
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	5900	9/17/2021
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	5900	9/17/2021
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$33.95	5900	9/17/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$21.73	5900	9/17/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$69.81	5900	9/17/2021
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	5900	9/17/2021
REIMBURSEMENT - COSTCO - SANDI	SIMON BERCIER					\$1,077.38	5901	9/14/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
FILE ORGANIZER, PAPER SORTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$34.99	5902	9/15/2021
HEADSETS, HARDDRIVES, WIRELESS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$770.99	5902	9/15/2021
CREDIT MEMO - RETURNED RUBBER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		-\$22.45)	5902	9/15/2021
DECAL PAPER LASTER PRINTER, LA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$353.19	5902	9/15/2021
CLASSROOM HEADPHONES, HEADSETS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$256.84	5902	9/15/2021
TI-84 PLUSE CE GRAPHING CALCUL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$1,185.98	5902	9/15/2021
ORGANIZER, TONER CARTRIDGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$509.21	5902	9/15/2021
ESSENTIAL COMMUNICATION	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$69.99	5902	9/15/2021
MASTER LOCKS QTY 20,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$164.00	5902	9/15/2021
HEADSETS, EARPHONES,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$71.97	5902	9/15/2021
PLAYDOUGH TOOL KIT, LACING CAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$158.11	5902	9/15/2021
LEP CLASSROOM SUPPLIES - REIMB	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210		\$158.48	5903	9/15/2021
FREIGHT - MA INSP., SCI	Coxton Printers, LTD	312 Main Street	CALDWELL	ID	83605		\$121.78	5904	9/15/2021
21-22 MEMBERSHIP FEE	COGNIA, INC.	PO BOX 933823	ATLANTA	GA	31193-3823		\$1,200.00	5905	9/15/2021
2X8X16 FUR - FOR FOOTBALL BLEA	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210		\$56.52	5906	9/15/2021
LABOR SERVICE CALL ISSUES WITH	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202		\$380.00	5907	9/15/2021
0.75 HP INFLATOR/DEFLATOR	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$115.00	5908	9/15/2021
PERFORMER MEDICINE BALLS= 5 BA	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$429.00	5908	9/15/2021
PORTABLE NET SYSTEMS-ULTRANET	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$502.01	5908	9/15/2021
QUICKTURN SPEED JUMP ROPES-SCR	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$22.95	5908	9/15/2021
RAINBOX RELAXFIT CLASSIC VESTS	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$197.70	5908	9/15/2021
FRISBEE ULTIMATE DISC-SET OF 6	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$139.90	5908	9/15/2021
SPALDING TF-250 COMPOSITE BASK	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$169.73	5908	9/15/2021
CLIPPRO FLAG BELT SYSTEM-24 PL	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634		\$139.22	5908	9/15/2021
1/4 CUT PLATE	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210		\$179.09	5909	9/15/2021
T&S H 96 HOSE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713		\$142.85	5910	9/15/2021
5% Discount Applied - BATH TIS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$111.70)	5911	9/15/2021
5% Discount Applied - BLEACH W	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$4.02)	5911	9/15/2021
5% Discount Applied - DURA STA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$15.94)	5911	9/15/2021
5% Discount Applied - DURASTAR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$44.90)	5911	9/15/2021
5% Discount Applied - KLEEN PI	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$23.66)	5911	9/15/2021
5% Discount Applied - KLEEN SL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$7.04)	5911	9/15/2021
5% Discount Applied - MEAN GRE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$9.81)	5911	9/15/2021
5% Discount Applied - MR CLEAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$15.63)	5911	9/15/2021
5% Discount Applied - REFRESH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$9.59)	5911	9/15/2021
5% Discount Applied - WAXIE 2L	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$1.92)	5911	9/15/2021
5% Discount Applied - WAXIE CL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$51.39)	5911	9/15/2021
5% Discount Applied - WAXIE UR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$6.77)	5911	9/15/2021
BATH TISSUE TORK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$2,234.00	5911	9/15/2021
BLEACH WAXIE GERMICIDAL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$80.40	5911	9/15/2021
DURA STAR WAXIE SPECIAL LINERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$318.86	5911	9/15/2021
DURASTAR WAXIE SPECIAL LINERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$897.90	5911	9/15/2021
KLEEN PINE WAXIE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$473.16	5911	9/15/2021
KLEEN SLATE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$140.88	5911	9/15/2021
MEAN GREEN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$196.24	5911	9/15/2021
MR CLEAN MAGIC ERASERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$312.60	5911	9/15/2021
REFRESH CITRUS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$109.59	5911	9/15/2021
REFRESH SPRINGTIME	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$82.14	5911	9/15/2021
WAXIE 2L	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$38.35	5911	9/15/2021
WAXIE CLEAN TOUCH FOAMING SOAP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$1,027.80	5911	9/15/2021
WAXIE URINAL SCREENS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$135.44	5911	9/15/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
College & career Readiness Sum	DEBBIE ELLIS					\$70.00	5912	9/17/2021
MILEAGE PER DIEM - PERSI MEETI	DENA BLAKER					\$28.00	5913	9/17/2021
AUGUST SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$471.64	5914	9/17/2021
AUGUST SALES TAX - MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$154.44	5914	9/17/2021
AUGUST SALES TAX - SCHOOL LUNC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7.98	5914	9/17/2021
Amazon - Library books	JOLEEN WALTMAN					\$163.39	5915	9/17/2021
National Student Council fee	NASSP/NHS	PO BOX 417939	BOSTON	MA	02241-7939	\$95.00	5916	9/17/2021
National Honor Society fee	NASSP/NHS	PO BOX 417939	BOSTON	MA	02241-7939	\$385.00	5916	9/17/2021
Colored paper rolls	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$180.01	5917	9/17/2021
RIM CYLINDER 20-710 GP KEYWAY	ARCHITECTURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$206.00	5918	9/22/2021
PHASE TWO OF TRUSTEE REZONE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$2,450.00	5919	9/22/2021
MONTHLY SUPERINTENDENT MEETING	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	921 S. 8TH AVE., STOP 8108	POCATELLO	ID	83209	\$135.00	5920	9/22/2021
SEPTEMBER STATEMENT - ALL EXCE	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$304.67	5921	9/22/2021
SEPTEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$118.00	5921	9/22/2021
AUDITED GENERAL PURPOSE FINANC	MORGAN J HATT CPA PC	1855 SATTERFIELD DRIVE	POCATELLO	ID	83201	\$10,900.00	5922	9/22/2021
REIMBURSEMENT - STEM PRINTERS	SIMON BERCIER					\$599.98	5923	9/22/2021
MILEAGE PER DIEM, 60 MILES AND	SIMON BERCIER					\$36.00	5923	9/22/2021
SUMMER SCHOOL SUPPLIES	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$7.35	5924	9/22/2021
ABERDEEN HIGH SCHOOL WRESTLING	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	\$40,515.00	5925	9/22/2021
SEPTEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$514.62	5926	9/22/2021
Classroom Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,625.00	5927	9/27/2021
Math-Teachers Pay program	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$52.65	5927	9/27/2021
IHSAA and 5th District Athleti	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$5,074.26	5927	9/27/2021
Sports Supplies	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,300.00	5927	9/27/2021
TEACHERS' SUPPLY MONEY 2021-20	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,075.00	5928	9/27/2021
FY 21-22 PAPER ORDER, VARIOUS	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$5,051.02	5929	9/27/2021
SEPTEMBER 17TH, 2021 - JOURNEY	HOMEWORK HELPS	155 CENTENNIAL DRIVE	BLACKFOOT	ID	83221	\$1,500.00	5930	9/27/2021
Supply	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$230.48	5931	9/27/2021
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,595.64	5931	9/27/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$13.99	5932	9/27/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$12.76	5932	9/27/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$3.38	5932	9/27/2021
PORTFOLIO, POLY, 2PKT	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$14.90	5932	9/27/2021
21-22 MATURATION CLASSES	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$100.00	5933	9/27/2021
21-22 VISION SCREENINGS	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$495.00	5933	9/27/2021
OLD GYM IP SPEAKER/CLOCKS	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$10,861.17	5934	9/27/2021
AUGUST STATEMENT - INTERSCHOLA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$187.22	5935	9/27/2021
AUGUST STATEMENT - CUSTODIAL -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$171.43	5935	9/27/2021
AUGUST STATEMENT - MAINTENANCE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$234.80	5935	9/27/2021
AUGUST STATEMENT - ELEMENTARY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$23.99	5935	9/27/2021
AUGUST STATEMENT - HIGH SCHOOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$132.60	5935	9/27/2021
AUGUST STATEMENT - GROUNDS - H	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$15.00	5935	9/27/2021
AUGUST STATEMENT - BUS SHOP -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$189.59	5935	9/27/2021
AUGUST STATEMENT - BUSES - REF	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$65.97	5935	9/27/2021
AUGUST STATEMENT - GAS-LAWNMOW	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$572.34	5936	9/27/2021
AUGUST STATEMENT - BUS DRIVER'	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$34.47	5936	9/27/2021
AUGUST STATEMENT - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,269.71	5936	9/27/2021
AUGUST STATEMENT - DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$149.43	5936	9/27/2021