

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 10/01/2021 **To Date:** 10/31/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5937	10/05/2021	ABERDEEN SCHOOL LUNCH	\$725.00	1037	Printed	Expense	<input type="checkbox"/>		
5938	10/05/2021	ABERDEEN TIMES	\$317.60	1037	Printed	Expense	<input type="checkbox"/>		
5939	10/05/2021	Caxton Printers, LTD	\$119.88	1037	Printed	Expense	<input type="checkbox"/>		
5940	10/05/2021	CITY OF ABERDEEN	\$2,675.53	1037	Printed	Expense	<input type="checkbox"/>		
5941	10/05/2021	DFA DAIRY BRANDS CORPORATE, LLC	\$4,738.69	1037	Printed	Expense	<input type="checkbox"/>		
5942	10/05/2021	DOUBLE M RANCH & AG	\$143.00	1037	Printed	Expense	<input type="checkbox"/>		
5943	10/05/2021	GEM STATE PAPER & SUPPLY CO	\$423.54	1037	Printed	Expense	<input type="checkbox"/>		
5944	10/05/2021	LAWSON PRODUCTS, INC	\$35.40	1037	Printed	Expense	<input type="checkbox"/>		
5945	10/05/2021	MARINA TAYLOR	\$251.00	1037	Printed	Expense	<input type="checkbox"/>		
5946	10/05/2021	NAPA AUTO PARTS	\$49.68	1037	Printed	Expense	<input type="checkbox"/>		
5947	10/05/2021	PRAXAIR 338	\$116.25	1037	Printed	Expense	<input type="checkbox"/>		
5948	10/05/2021	REALLY GREAT READING	\$25.00	1037	Printed	Expense	<input type="checkbox"/>		
5949	10/05/2021	SILVER CREEK SUPPLY	\$365.31	1037	Printed	Expense	<input type="checkbox"/>		
5950	10/05/2021	SR ROBERTS INC	\$175.65	1037	Printed	Expense	<input type="checkbox"/>		
5951	10/05/2021	VALLEY OFFICE SYSTEMS	\$1,404.96	1037	Printed	Expense	<input type="checkbox"/>		
5952	10/05/2021	ABERDEEN HIGH SCHOOL	\$120.65	1038	Printed	Expense	<input type="checkbox"/>		
5953	10/05/2021	CONSTRUCTION SERVICES, INC.	\$169,556.00	1038	Printed	Expense	<input type="checkbox"/>		
5954	10/05/2021	SCHOOL SPECIALTY INC	\$211.83	1038	Printed	Expense	<input type="checkbox"/>		
5955	10/05/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1038	Printed	Expense	<input type="checkbox"/>		
5956	10/20/2021	ABERDEEN SCHOOL DISTRICT #58	\$56.50	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5957	10/20/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,367.14	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5958	10/20/2021	AMERICAN FIDELITY ASSOCIATION	\$1,375.00	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5959	10/20/2021	AMERICAN FIDELITY ASSURANCE	\$9,502.64	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5960	10/20/2021	BINGHAM COUNTY SHERIFF	\$329.10	1039	Printed	Payroll Ded	<input type="checkbox"/>		

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5961	10/20/2021	IDAHO STATE TAX COMMISSION	\$7,906.00	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5962	10/20/2021	IRS	\$74,061.95	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5963	10/20/2021	IVY FUNDS	\$500.00	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5964	10/20/2021	NCPERS IDAHO	\$64.00	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5965	10/20/2021	PRE-PAID LEGAL SERVICES, INC	\$232.30	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5966	10/20/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$77,004.26	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5967	10/20/2021	STANDARD LIFE INSURANCE CO.	\$997.50	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5968	10/20/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,284.86	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5969	10/20/2021	US BANK (PAYROLL PROCESSING ONLY)	\$225,755.82	1039	Printed	Payroll Ded	<input type="checkbox"/>		
5970	10/20/2021	FOSTER, TERRI LYNN	\$2,152.16	4	Printed	Payroll	<input type="checkbox"/>		
5971	10/20/2021	MENNEAR, KEVIN BLAINE	\$591.69	4	Printed	Payroll	<input type="checkbox"/>		
5972	10/20/2021	OVERMEYER, EMILY GRACE	\$268.04	4	Printed	Payroll	<input type="checkbox"/>		
5973	10/20/2021	PETERSON, ISABELLE BECK	\$657.06	4	Printed	Payroll	<input type="checkbox"/>		
5974	10/20/2021	SMITH, KRYSTA LURLEAN	\$96.97	4	Printed	Payroll	<input type="checkbox"/>		
5975	10/20/2021	WALL, ERIN LEE	\$556.23	4	Printed	Payroll	<input type="checkbox"/>		
5976	10/20/2021	REED, JARED C	\$2,218.84	4	Printed	Payroll	<input type="checkbox"/>		
5977	10/20/2021	ROSE, BROCK B	\$3,152.78	4	Printed	Payroll	<input type="checkbox"/>		
5978	10/20/2021	CORBRIDGE, KRIS M	\$125.74	4	Printed	Payroll	<input type="checkbox"/>		
5979	10/20/2021	CORBRIDGE, LANA JOLYN	\$363.61	4	Printed	Payroll	<input type="checkbox"/>		
5980	10/20/2021	CARRILLO, ANGELICA CARRILLO	\$535.68	4	Printed	Payroll	<input type="checkbox"/>		
5981	10/20/2021	BESERIS, MICHAEL GUS	\$954.56	4	Printed	Payroll	<input type="checkbox"/>		
5982	10/20/2021	CARDONA, JORGE ALEJANDRO	\$2,398.21	4	Printed	Payroll	<input type="checkbox"/>		
5983	10/20/2021	CARROLL, MILES A	\$378.71	4	Printed	Payroll	<input type="checkbox"/>		
5984	10/20/2021	CENTENO, DULCE I	\$119.59	4	Printed	Payroll	<input type="checkbox"/>		

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5985	10/20/2021	DUBA, KAYLA MARIE	\$2,468.44	4	Printed	Payroll	<input type="checkbox"/>		
5986	10/20/2021	DUFFIN, JEFFREY T	\$2,394.39	4	Printed	Payroll	<input type="checkbox"/>		
5987	10/20/2021	FOSTER, VIOLA PAIGE	\$2,411.21	4	Printed	Payroll	<input type="checkbox"/>		
5988	10/20/2021	FRY, TANA SHARIE	\$964.28	4	Printed	Payroll	<input type="checkbox"/>		
5989	10/20/2021	GROVER, JESSICA DANIELLE	\$64.64	4	Printed	Payroll	<input type="checkbox"/>		
5990	10/20/2021	JOHNS, TRACI	\$282.13	4	Printed	Payroll	<input type="checkbox"/>		
5991	10/20/2021	KLASSEN, RUTH	\$481.97	4	Printed	Payroll	<input type="checkbox"/>		
5992	10/20/2021	KNITTEL, JENNECCA	\$235.03	4	Printed	Payroll	<input type="checkbox"/>		
5993	10/20/2021	PRATT, MAKENZIE LEA	\$78.50	4	Printed	Payroll	<input type="checkbox"/>		
5994	10/20/2021	PRATT, TARA DUFFIN	\$193.93	4	Printed	Payroll	<input type="checkbox"/>		
5995	10/20/2021	RASMUSSEN, STEFFANIE SHANE	\$133.44	4	Printed	Payroll	<input type="checkbox"/>		
5996	10/20/2021	TURNER, LYNDZI	\$957.47	4	Printed	Payroll	<input type="checkbox"/>		
5997	10/20/2021	CORNEJO, SERGIO ARTEAGA	\$1,081.79	4	Printed	Payroll	<input type="checkbox"/>		
5998	10/20/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$999.36	4	Printed	Payroll	<input type="checkbox"/>		
5999	10/20/2021	ORTIZ, MARIA BELEN	\$1,096.27	4	Printed	Payroll	<input type="checkbox"/>		
6000	10/20/2021	RANGEL, GUDELIA DE	\$961.83	4	Printed	Payroll	<input type="checkbox"/>		
6001	10/20/2021	SERNA CARRILLO, CLAUDIA	\$956.83	4	Printed	Payroll	<input type="checkbox"/>		
6002	10/07/2021	ACE HARDWARE ABERDEEN	\$3,166.73	1040	Printed	Expense	<input type="checkbox"/>		
6003	10/07/2021	BRADY INDUSTRIES, LLC	\$2,182.36	1040	Printed	Expense	<input type="checkbox"/>		
6004	10/07/2021	CODY PARK	\$515.00	1040	Printed	Expense	<input type="checkbox"/>		
6005	10/07/2021	EDMENTUM	\$3,250.00	1040	Printed	Expense	<input type="checkbox"/>		
6006	10/07/2021	GOPHER SPORTS	\$1,404.68	1040	Printed	Expense	<input type="checkbox"/>		
6007	10/07/2021	NW DISTRIBUTION SERVICES	\$4,862.02	1040	Printed	Expense	<input type="checkbox"/>		
6008	10/07/2021	WAXIE SANITARY SUPPLY	\$2,192.82	1040	Printed	Expense	<input type="checkbox"/>		

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6009	10/12/2021	ANN MENNEAR	\$98.00	1041	Printed	Expense	<input type="checkbox"/>		
6010	10/12/2021	CoolSys Commercial & Industrial Solutions	\$114.00	1041	Printed	Expense	<input type="checkbox"/>		
6011	10/12/2021	CORBRIDGE HOME, FARM & FEED INC	\$74.69	1041	Printed	Expense	<input type="checkbox"/>		
6012	10/12/2021	Debrah Schritter	\$247.50	1041	Printed	Expense	<input type="checkbox"/>		
6013	10/12/2021	DIRECT COMMUNICATIONS	\$969.82	1041	Printed	Expense	<input type="checkbox"/>		
6014	10/12/2021	HOLINKA LAW, P.C.	\$650.00	1041	Printed	Expense	<input type="checkbox"/>		
6015	10/12/2021	IDAHO POWER COMPANY	\$8,179.68	1041	Printed	Expense	<input type="checkbox"/>		
6016	10/12/2021	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1041	Printed	Expense	<input type="checkbox"/>		
6017	10/12/2021	MARINA TAYLOR	\$238.75	1041	Printed	Expense	<input type="checkbox"/>		
6018	10/12/2021	SILVER CREEK SUPPLY	\$199.45	1041	Printed	Expense	<input type="checkbox"/>		
6019	10/12/2021	SIMON BERCIER	\$1,499.96	1041	Printed	Expense	<input type="checkbox"/>		
6020	10/12/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1041	Printed	Expense	<input type="checkbox"/>		
6021	10/12/2021	STOKES FRESH FOOD MARKET	\$8.58	1041	Printed	Expense	<input type="checkbox"/>		
6023	10/12/2021	TRAVIS PINCOCK	\$98.00	1041	Printed	Expense	<input type="checkbox"/>		
6024	10/20/2021	BLUE CROSS OF ID	\$83,138.09	1042	Printed	Payroll Ded	<input type="checkbox"/>		
6025	10/20/2021	DELTA DENTAL - LB271372	\$4,187.05	1042	Printed	Payroll Ded	<input type="checkbox"/>		
6026	10/14/2021	SIMON BERCIER	\$699.99	1043	Printed	Expense	<input type="checkbox"/>		
6028	10/15/2021	DEMCO, INC.	\$312.18	1044	Printed	Expense	<input type="checkbox"/>		
6029	10/15/2021	INTERMOUNTAIN GAS COMPANY	\$803.49	1044	Printed	Expense	<input type="checkbox"/>		
6030	10/15/2021	PROFESSIONAL SYSTEMS TECHNOLOGY INC	\$1,064.72	1044	Printed	Expense	<input type="checkbox"/>		
6031	10/18/2021	U. S. BANK CREDIT CARD SERVICES	\$7,447.68	1046	Printed	Expense	<input type="checkbox"/>		
6032	10/18/2021	IDAHO STATE TAX COMMISSION	\$317.70	1047	Printed	Expense	<input type="checkbox"/>		

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6033	10/20/2021	Amazon Capital Services, Inc.	\$3,234.00	1048	Printed	Expense	<input type="checkbox"/>		
6034	10/20/2021	ACT ONLINE TRAINING	\$1,180.00	1049	Printed	Expense	<input type="checkbox"/>		
6035	10/20/2021	AUTOMOTIVE PROFIT SYSTEMS, INC	\$192.00	1049	Printed	Expense	<input type="checkbox"/>		
6036	10/20/2021	BLACKFOOT SCHOOL DIST#55	\$75.00	1049	Printed	Expense	<input type="checkbox"/>		
6037	10/20/2021	Caxton Printers, LTD	\$91.36	1049	Printed	Expense	<input type="checkbox"/>		
6038	10/20/2021	CIT	\$1,818.17	1049	Printed	Expense	<input type="checkbox"/>		
6039	10/20/2021	GEM STATE PAPER & SUPPLY CO	\$65.00	1049	Printed	Expense	<input type="checkbox"/>		
6040	10/20/2021	IDAHO SCHOOL BOARD ASSOCIATION	\$660.00	1049	Printed	Expense	<input type="checkbox"/>		
6041	10/20/2021	JASON BALLS OTR/L	\$1,237.50	1049	Printed	Expense	<input type="checkbox"/>		
6042	10/20/2021	NICHOLAS & COMPANY	\$4,098.67	1049	Printed	Expense	<input type="checkbox"/>		
6043	10/20/2021	PEARSON	\$19.01	1049	Printed	Expense	<input type="checkbox"/>		
6044	10/20/2021	VALLEY OFFICE SYSTEMS	\$80.25	1049	Printed	Expense	<input type="checkbox"/>		
6045	10/20/2021	VERIZON WIRELESS	\$1,811.09	1049	Printed	Expense	<input type="checkbox"/>		
6046	10/20/2021	WESTERN RECORDS DESTRUCTION	\$270.00	1049	Printed	Expense	<input type="checkbox"/>		
6047	10/27/2021	AARON SPENCE	\$209.00	1050	Printed	Expense	<input type="checkbox"/>		
6048	10/27/2021	CORBRIDGE HOME, FARM & FEED INC	\$23.97	1050	Printed	Expense	<input type="checkbox"/>		
6049	10/27/2021	FOLLETT SCHOOL SOLUTIONS, INC.	\$256.85	1050	Printed	Expense	<input type="checkbox"/>		
6050	10/27/2021	SIMON BERCIER	\$267.30	1052	Printed	Expense	<input type="checkbox"/>		
6051	10/29/2021	BRYSON SALES & SERVICE, INC	\$587.04	1053	Printed	Expense	<input type="checkbox"/>		
6052	10/29/2021	ELECTRIC CONSTRUCTION & SALES, LLC	\$529.00	1053	Printed	Expense	<input type="checkbox"/>		
6053	10/29/2021	GEM STATE PAPER & SUPPLY CO	\$401.27	1053	Printed	Expense	<input type="checkbox"/>		
6054	10/29/2021	LAWSON PRODUCTS, INC	\$202.41	1053	Printed	Expense	<input type="checkbox"/>		

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6055	10/29/2021	LINDE GAS & EQUIPMENT INC.	\$926.16	1053	Printed	Expense	<input type="checkbox"/>		
6056	10/29/2021	LISA HINCKS	\$42.69	1053	Printed	Expense	<input type="checkbox"/>		
6057	10/29/2021	MACKAY FFA CHAPTER	\$950.00	1053	Printed	Expense	<input type="checkbox"/>		
6058	10/29/2021	NICHOLAS & COMPANY	\$11,577.39	1053	Printed	Expense	<input type="checkbox"/>		
6059	10/29/2021	OFFICE DEPOT	\$373.31	1053	Printed	Expense	<input type="checkbox"/>		
6060	10/29/2021	SCHOOL SPECIALTY INC	\$42.24	1053	Printed	Expense	<input type="checkbox"/>		
6061	10/29/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1053	Printed	Expense	<input type="checkbox"/>		
6062	10/29/2021	VALLEY OFFICE SYSTEMS	\$68.65	1053	Printed	Expense	<input type="checkbox"/>		
6063	10/29/2021	VALLEY WIDE COOP INC.	\$2,718.91	1053	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$776,289.35

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SCHOOL DISTRICT PROFESSIONAL D	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$725.00	5937	10/5/2021
8/11/21 AD, 8 TIMES - SEEKING	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$83.80	5938	10/5/2021
AD- 8/11/21 8 TIMES - PART TIM	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$87.80	5938	10/5/2021
0/22/21 FALL SPORTS AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$96.00	5938	10/5/2021
9/8/21 HC AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	5938	10/5/2021
FREIGHT - TEXTBOOKS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$119.88	5939	10/5/2021
9/29/21 STATEMENT - WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,274.20	5940	10/5/2021
9/29/21 STATEMENT -WSG - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$401.33	5940	10/5/2021
MILK	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$4,738.69	5941	10/5/2021
CO2 - FOR FOOTBALL, SOCCER FIE	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$143.00	5942	10/5/2021
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$423.54	5943	10/5/2021
OGLE GLASS CLEANER, AEROSOL -	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$35.40	5944	10/5/2021
NEW & EXPERIENCED FEDERAL PROG	MARINA TAYLOR					\$251.00	5945	10/5/2021
WASHER, HOSE, FITTINGS, CLMP -	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$34.70	5946	10/5/2021
BLISTER PACK CAPSULES - BUS #2	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$14.98	5946	10/5/2021
ACETYLENE	PRAXAIR 338	PO BOX 120812 DEPT 0812	DALLAS	TX	75312-0812	\$116.25	5947	10/5/2021
HDWORD READING PLAYGROUND - ON	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	\$25.00	5948	10/5/2021
ZURN VACUUM BREAKER REPAIR KIT	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$25.68	5949	10/5/2021
UNION BRASS BUBBLER WITH LEVER	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$311.61	5949	10/5/2021
URINAL GASKET	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$28.02	5949	10/5/2021
NEC 1099S, ENVELOPES	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$11.00	5950	10/5/2021
W-2 LASER FORMS, ENVELOPES, DW	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$164.65	5950	10/5/2021
CONTRACT OVRAGE FOR THE 9/28/	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$1,404.96	5951	10/5/2021
TEACHERS FIRST DAY - BURRITOS	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$120.65	5952	10/5/2021
ABERDEEN INTERIOR REMODEL - PA	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$169,556.00	5953	10/5/2021
MINI RIPPLE TANK, LENS DEMONST	SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	\$211.83	5954	10/5/2021
BACKGROUND CHECK - BRENDA KEND	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	5955	10/5/2021
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$56.50	5956	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,235.99	5957	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$61.59	5957	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	5957	10/20/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	5957	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$489.45	5958	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	5958	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$157.27	5958	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$700.00	5958	10/20/2021
LARSON - DISABILITY PREMIUM OC	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$877.95	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.46	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$111.69	5959	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.89	5959	10/20/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.67	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.50	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,069.07	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$46.19	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	5959	10/20/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$195.54	5959	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$162.69	5959	10/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.90	5961	10/20/2021
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.25	5961	10/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.00	5961	10/20/2021
ACCRUED SALARIES PAYABLE-BIF	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$169.65	5961	10/20/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$211.30	5961	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,150.78	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,150.78	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.17	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.17	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.21	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$13.21	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.75	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.75	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$95.91	5962	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$95.91	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$116.39	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$116.39	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.11	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.11	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$305.28	5962	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$305.28	5962	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$133.62	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$133.62	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.58	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.58	5962	10/20/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$23.29	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$23.29	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.99	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.99	5962	10/20/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	\$82.99	5962	10/20/2021
FICA/MEDICARE - BIF K-4 LEARNI	IRS	-	-	-	-	\$82.99	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$117.34	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$117.34	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,375.45	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.46	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$55.53	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.12	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$438.66	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$280.32	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$147.25	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,130.49	5962	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$473.44	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$26.30	5962	10/20/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$47.85	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.89	5962	10/20/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	\$490.61	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$339.78	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17,747.97	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17,747.97	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.58	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.58	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$56.48	5962	10/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$56.48	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.40	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.40	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$410.09	5962	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$410.09	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$497.71	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$497.71	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.75	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.75	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,305.37	5962	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,305.37	5962	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$571.30	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$571.30	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.33	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.33	5962	10/20/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$99.61	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$99.61	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$76.92	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$76.92	5962	10/20/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	\$354.78	5962	10/20/2021
FICA/MEDICARE - BIF K-4 LEARNI	IRS	-	-	-	-	\$354.78	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$501.70	5962	10/20/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$501.70	5962	10/20/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	5963	10/20/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	5963	10/20/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	5964	10/20/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	5964	10/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$187.16	5965	10/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	5965	10/20/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	5965	10/20/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,144.07	5966	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,498.94	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$171.57	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$19,964.92	5966	10/20/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$33,293.40	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	5966	10/20/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$481.74	5966	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$803.34	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$625.49	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,043.06	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	5966	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.36	5966	10/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$703.11	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,172.54	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.96	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	5966	10/20/2021
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$131.75	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$219.70	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$108.10	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$180.27	5966	10/20/2021
ACCRUED SALARIES PAYABLE-BIF	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$449.62	5966	10/20/2021
PERSI - BIF K-4 LEARNING LOSS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$749.83	5966	10/20/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$693.70	5966	10/20/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,156.83	5966	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$780.07	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	5967	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.61	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	5967	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.35	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.24	5967	10/20/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	5967	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,805.92	5968	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	5968	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	5968	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	5968	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	5968	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$94.98	5968	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	5968	10/20/2021
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	5968	10/20/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$90.00	5968	10/20/2021
LARSON - OCTOBER PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	5968	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$176,057.03	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$773.48	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$874.67	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$440.38	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,940.91	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,919.23	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,497.93	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,075.93	5969	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,855.54	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$165.69	5969	10/20/2021
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$574.90	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$468.04	5969	10/20/2021
ACCRUED SALARIES PAYABLE-BIF	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,732.35	5969	10/20/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,379.74	5969	10/20/2021
SEPTEMBER STATEMENT - INTERCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$2,232.37	6002	10/7/2021
SEPTEMBER STATEMENT - CUSTODIA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$118.02	6002	10/7/2021
SEPTEMBER STATEMENT- MAINTENAN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$67.07	6002	10/7/2021
SEPTEMBER STATEMENT- MAINTENAN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$89.54	6002	10/7/2021
SEPTEMBER STATEMENT - MAINTENA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$204.92	6002	10/7/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SEPTEMBER STATEMENT - MAINTENA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$55.15	6002	10/7/2021
SEPTEMBER STATEMENT - GROUNDS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$198.16	6002	10/7/2021
SEPTEMBER STATEMENT - BUS SHOP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$9.54	6002	10/7/2021
SEPTEMBER STATEMENT - BUS SHOP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$191.96	6002	10/7/2021
PAPER FT PEAK SERVICE CONTINUO	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$2,091.50	6003	10/7/2021
WAX APPLICATOR 18" LIGHT WEIGH	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$90.86	6003	10/7/2021
FFA CONVENTION - 11 BREAKFAST,	CODY PARK					\$515.00	6004	10/7/2021
8/1/21 TO 7/31/22 COMPREHENSIV	EDMENTUM	PO BOX 776725	CHICAGO	IL	60677-6725	\$3,250.00	6005	10/7/2021
CARLTON AEROBLADE 3000 BADMINT	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$95.70	6006	10/7/2021
GOPHER PACER 200 STOPWATCHES-1	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$309.07	6006	10/7/2021
QUICKTURN SPEED JUMP ROPES-SCR	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$23.95	6006	10/7/2021
ROPESADDLE 2.0 ANCHOR STATION	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$579.00	6006	10/7/2021
TRIAD 3-IN-1 FOAM PLYO BOXES-S	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$369.00	6006	10/7/2021
GOPHER PERFORMER SHUTTLECOCKS-	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	\$27.96	6006	10/7/2021
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,862.02	6007	10/7/2021
BALANCE OF TROJAN BATTERIES -	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,192.82	6008	10/7/2021
GU WEST MEETING - 1 LUNCH, 3 D	ANN MENNEAR					\$98.00	6009	10/12/2021
SERVICE WORK - R/R HEAT EXCHAN	CoolSys Commercial &Industrial Solutions	PO BOX 101847	PASADENA	CA	91189-1847	\$114.00	6010	10/12/2021
TORX HEAD SCREW, SHIMS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$23.97	6011	10/12/2021
22 1/4 X 36 X 1/8 X 1/8 GLASS	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$50.72	6011	10/12/2021
FACE CONFERENCE MEALS PER DIEM	Debrah Schritter					\$90.00	6012	10/12/2021
FACE CONFERENCE MILEAGE PER DI	Debrah Schritter					\$157.50	6012	10/12/2021
OCTOBER INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$969.82	6013	10/12/2021
FOURTH QUARTER 2021 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	6014	10/12/2021
10/4/21 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$8,042.79	6015	10/12/2021
10/4/21 STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	\$136.89	6015	10/12/2021
SCHOOL DISTRICT MEMBERSHIP DUE	IDAHO SCHOOL DISTRICT COUNCIL	777 S LATAH, STE C	BOISE	ID	83705-1501	\$50.00	6016	10/12/2021
FACE CONFERENCE MEALS PER DIEM	MARINA TAYLOR					\$90.00	6017	10/12/2021
FACE CONFERENCE MILEAGE PER DI	MARINA TAYLOR					\$148.75	6017	10/12/2021
ZURN WILKINS URINAL FLUSH SENS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$199.45	6018	10/12/2021
HP 15 EG0053C LAPTOP COMPUTERS	SIMON BERCIER					\$1,299.98	6019	10/12/2021
UPS 1350VA	SIMON BERCIER					\$199.98	6019	10/12/2021
BACKGROUND CHECK - NANY LARSON	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	6020	10/12/2021
HARVEST BOOT CAMP CELEBRATION	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$8.58	6021	10/12/2021
CONFERENCE LUNCH, TWO DINNER P	TENILLE RUDEEN					\$55.00	6022	10/12/2021
SPEECH LANG. THERAPY, CHILDREN	TENILLE RUDEEN					\$147.70	6022	10/12/2021
TRAVEL - IDEA PART B	TENILLE RUDEEN					-\$202.70	6022	10/12/2021
GEAR UP WEST MEETING - 1 LUNCH	TRAVIS PINCOCK					\$98.00	6023	10/12/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$15,751.13	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14,410.28	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$486.46	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$589.61	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	6024	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6024	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	6024	10/20/2021
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	6024	10/20/2021
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.35	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	6024	10/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$33,958.71	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	6024	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$886.20	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	6024	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$605.18	6024	10/20/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$499.50	6024	10/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$330.87	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$113.85	6024	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$79.60	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.58	6024	10/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.92	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	6024	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6024	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	6024	10/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	6024	10/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	6024	10/20/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	6024	10/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	6024	10/20/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	6024	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$69.81	6025	10/20/2021
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6025	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$981.94	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$933.26	6025	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	6025	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.09	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.78	6025	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	6025	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	6025	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	6025	10/20/2021
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	6025	10/20/2021
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6025	10/20/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.57	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.76	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,424.71	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	6025	10/20/2021
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	6025	10/20/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6025	10/20/2021
REIMBURSEMENT - HP 15 EGO053C	SIMON BERCIER					\$699.99	6026	10/14/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
IDAHO DIGITAL LEARNING CREDIT	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$285.00	6027	10/15/2021
PURCHASED SERVICES - HS- BIF K	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	-\$285.00	6027	10/15/2021
PENCILS, LAMNATE, BOOKMARKS, S	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$312.18	6028	10/15/2021
10/8/21 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$671.49	6029	10/15/2021
10/8/21 STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	6029	10/15/2021
SERVICE REPAIR TO FIRE ALARM S	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$1,064.72	6030	10/15/2021
BUS GARGAGE OFFICE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$6.83	6031	10/18/2021
FOOD SERVICE OFFICE SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$204.17	6031	10/18/2021
RUSTOLEUM SPRAY PAINT - GRAFFI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$13.88	6031	10/18/2021
(08/19/21 A.S.) McGraw Hill: N	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$196.56	6031	10/18/2021
BARN SWALLOW # 10 PSA REG BOX	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$667.95	6031	10/18/2021
BARN SWALLOW # 10 PSA REG BOX	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$667.95	6031	10/18/2021
EVENTBRITE-STRONGER TOGEHTER S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$160.76	6031	10/18/2021
FACE CONFERENCE REGISTRATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$250.00	6031	10/18/2021
((08/27/21 D.V for L.P) McGraw	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$131.04	6031	10/18/2021
MEDICAL LANGUAGE LAB FOR MEDIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$127.12	6031	10/18/2021
FREEPBX STARTER BUNDLE, OFFSIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$688.00	6031	10/18/2021
SPRAY PAINT - MIDDLE SCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.50	6031	10/18/2021
PARTY SUPPLIES - DISTRICT FACU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.32	6031	10/18/2021
GASKET	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.41	6031	10/18/2021
HEAT EXCHANGER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,040.21	6031	10/18/2021
2021 IBEA CONFERENCE REGISTRAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$396.14	6031	10/18/2021
(09/01/21 D.V. for L.P.) Learn	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$313.55	6031	10/18/2021
SKANECT PRO USER LICENSE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$129.00	6031	10/18/2021
MICROSOFT AZURE - SEPTEMBER ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.80	6031	10/18/2021
(08/31/21 D.V.) Pearson: WAIS-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$72.60	6031	10/18/2021
(9/2/21 A.S.) McGraw Hill: Num	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$587.97	6031	10/18/2021
(09/025/21 A.S.) McGraw Hill:	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$65.52	6031	10/18/2021
BER- SPEECH LANGUAGE THERAPY T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.00	6031	10/18/2021
REALLY GREAT READING HD WORD P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$70.00	6031	10/18/2021
GEAR UP WEST REGISTRATION - AN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$500.00	6031	10/18/2021
COUNTDOWN ONLINE 1-YEAR SUBSCR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	6031	10/18/2021
AIRLINE TICKETS FOR ANN MENNEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$690.40	6031	10/18/2021
SEPTEMBER SALES TAX - HIGH SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$291.89	6032	10/18/2021
SEPTEMBER SALES TAX - MIDDLE S	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$18.59	6032	10/18/2021
SEPTEMBER SALES TAX - SCHOOL L	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7.22	6032	10/18/2021
2022 WEEKLY & MONTHLY PLANNER,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.21	6033	10/20/2021
HEAT RESISTANT TAPE, DECAL PAP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$103.66	6033	10/20/2021
LIBRARY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$183.42	6033	10/20/2021
LIBRARY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$485.87	6033	10/20/2021
CLEAR STORAGE BOXES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.98	6033	10/20/2021
COLOR CHANGING LED LIGHTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$110.83	6033	10/20/2021
MINI PLAYING CARDS FOR KIDS AN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$32.91	6033	10/20/2021
BOOKS, SENSORY TOYS, ARTS/CRAF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$584.45	6033	10/20/2021
MOBILE TV CART TV STAND WITH W	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,495.00	6033	10/20/2021
LIBRARY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$164.67	6033	10/20/2021
EDUCATOR ANNUAL LICENSE - 25 S	ACT ONLINE TRAINING	2701 HARTLEE FIELD ROAD	DENTON	TX	76208	\$1,180.00	6034	10/20/2021
HYPER WASH - FOR BUSES	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$192.00	6035	10/20/2021
(10/18/21 D.V) Blackfoot Schoo	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$75.00	6036	10/20/2021
MA INSP SCI REF KIT - FREIGHT	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$91.36	6037	10/20/2021
10/8/21 COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	6038	10/20/2021
SCRUBBER SERVICE REPAIR	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$65.00	6039	10/20/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
2021 ANNUAL CONVENTION AWARDS	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$60.00	6040	10/20/2021
2021 ANNUAL CONVENTION REGISTR	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$600.00	6040	10/20/2021
(01/15/21 D.V.) Jason Balls (O	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	\$1,237.50	6041	10/20/2021
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,098.67	6042	10/20/2021
(10/18/21) Pearson: KABC II Ro	PEARSON	PO BOX 6820	CHANDLER	AZ	85246	\$19.01	6043	10/20/2021
CANNON J1, SHARP STAPLE REFILL	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$80.25	6044	10/20/2021
OCTOBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$511.11	6045	10/20/2021
NEW PHONES - JANE WARD, SIMON	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$1,299.98	6045	10/20/2021
ON SITE SHREDDING 64 GALLON CO	WESTERN RECORDS DESTRUCTION	1990 S. COLE RD	BOISE	ID	83709	\$270.00	6046	10/20/2021
IBEA CONFERENCE - 10/28 - 10/3	AARON SPENCE					\$119.00	6047	10/27/2021
MEAL PER DIEM IBEA CONFERENCE,	AARON SPENCE					\$90.00	6047	10/27/2021
SUPPLIES TO BUILD DISTRICT SHE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$23.97	6048	10/27/2021
16 BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$256.85	6049	10/27/2021
CONFERENCE MILEAGE PER DIEM	SIMON BERCIER					\$132.30	6050	10/27/2021
THREE BREAKFAST, THREE LUNCH,	SIMON BERCIER					\$135.00	6050	10/27/2021
MODTOR, ELEC, STOP - QTY 4 FOR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$587.04	6051	10/29/2021
LIGHTING - HIGH SCHOOL	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$529.00	6052	10/29/2021
Equip repair`	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$401.27	6053	10/29/2021
20 OZ GREASE SOLVT SQUEEKY - F	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$101.22	6054	10/29/2021
BRAKE KLEAN, OGLE GLASS CLEANE	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$101.19	6054	10/29/2021
OXYGEN, ACETYLENE, C25 ARG-CO2	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$497.78	6055	10/29/2021
ELECTR LH 7018 1/8 EX 50#	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$315.55	6055	10/29/2021
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$112.83	6055	10/29/2021
REIMBURSEMENT - TEACHER LUNCHE	LISA HINCKS					\$42.69	6056	10/29/2021
FFA Advisor fee	MACKAY FFA CHAPTER	P. O. BOX 390	MACKAY	ID	83251	\$950.00	6057	10/29/2021
SUPPLY	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$956.96	6058	10/29/2021
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$10,620.43	6058	10/29/2021
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$15.50	6059	10/29/2021
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$79.90	6059	10/29/2021
Tote bins, laminating rolls	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$277.91	6059	10/29/2021
Lesson Plan books	SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	\$42.24	6060	10/29/2021
BACKGROUND CHECK - JAMES PATTE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	6061	10/29/2021
RICOH JP30 BLACK INK	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$68.65	6062	10/29/2021
SEPTEMBER STATEMENT - FUEL FOR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,718.91	6063	10/29/2021