

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 11/01/2021 **To Date:** 11/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6064	11/02/2021	ACE HARDWARE ABERDEEN	\$407.90	1054	Printed	Expense	<input type="checkbox"/>		
6065	11/02/2021	Amazon Capital Services, Inc.	\$1,085.11	1054	Printed	Expense	<input type="checkbox"/>		
6066	11/02/2021	ASSETWORKS RISK MANAGEMENT	\$151.16	1054	Printed	Expense	<input type="checkbox"/>		
6067	11/02/2021	CITY OF ABERDEEN	\$2,764.21	1054	Printed	Expense	<input type="checkbox"/>		
6068	11/02/2021	DFA DAIRY BRANDS CORPORATE, LLC	\$2,960.67	1054	Printed	Expense	<input type="checkbox"/>		
6069	11/02/2021	ELECTRIC CONSTRUCTION & SALES, LLC	\$1,034.00	1054	Printed	Expense	<input type="checkbox"/>		
6070	11/02/2021	LASER XPRESS OF IDAHO	\$539.83	1054	Printed	Expense	<input type="checkbox"/>		
6071	11/02/2021	WAXIE SANITARY SUPPLY	\$1,334.44	1054	Printed	Expense	<input type="checkbox"/>		
6072	11/19/2021	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6073	11/19/2021	AEA - MARCI BRADLEY	\$573.35	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6074	11/19/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,367.14	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6075	11/19/2021	AMERICAN FIDELITY ASSOCIATION	\$1,375.00	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6076	11/19/2021	AMERICAN FIDELITY ASSURANCE	\$9,502.64	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6077	11/19/2021	BINGHAM COUNTY SHERIFF	\$329.10	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6078	11/19/2021	BLUE CROSS OF ID	\$1,742.17	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6079	11/19/2021	IDAHO STATE TAX COMMISSION	\$7,600.00	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6080	11/19/2021	IRS	\$71,450.47	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6081	11/19/2021	IVY FUNDS	\$500.00	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6082	11/19/2021	NCPERS IDAHO	\$64.00	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6083	11/19/2021	PRE-PAID LEGAL SERVICES, INC	\$232.30	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6084	11/19/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$77,355.56	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6085	11/19/2021	STANDARD LIFE INSURANCE CO.	\$997.50	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6086	11/19/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,284.86	1055	Printed	Payroll Ded	<input type="checkbox"/>		

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6087	11/19/2021	US BANK (PAYROLL PROCESSING ONLY)	\$225,913.27	1055	Printed	Payroll Ded	<input type="checkbox"/>		
6088	11/19/2021	FOSTER, TERRI LYNN	\$2,192.62	5	Printed	Payroll	<input type="checkbox"/>		
6089	11/19/2021	LOVELL, NALONI	\$45.44	5	Printed	Payroll	<input type="checkbox"/>		
6090	11/19/2021	MENNEAR, KEVIN BLAINE	\$591.69	5	Printed	Payroll	<input type="checkbox"/>		
6091	11/19/2021	ARVIZU, KASSANDRA B	\$98.18	5	Printed	Payroll	<input type="checkbox"/>		
6092	11/19/2021	OVERMEYER, EMILY GRACE	\$903.46	5	Printed	Payroll	<input type="checkbox"/>		
6093	11/19/2021	PETERSON, ISABELLE BECK	\$644.97	5	Printed	Payroll	<input type="checkbox"/>		
6094	11/19/2021	SMITH, KRYSTA LURLEAN	\$58.18	5	Printed	Payroll	<input type="checkbox"/>		
6095	11/19/2021	WALL, ERIN LEE	\$607.20	5	Printed	Payroll	<input type="checkbox"/>		
6096	11/19/2021	WILKERSON, JASMINE	\$51.49	5	Printed	Payroll	<input type="checkbox"/>		
6097	11/19/2021	REED, JARED C	\$2,218.84	5	Printed	Payroll	<input type="checkbox"/>		
6098	11/19/2021	ROSE, BROCK B	\$3,152.78	5	Printed	Payroll	<input type="checkbox"/>		
6099	11/19/2021	CORBRIDGE, KRIS M	\$120.54	5	Printed	Payroll	<input type="checkbox"/>		
6100	11/19/2021	CORBRIDGE, LANA JOLYN	\$272.41	5	Printed	Payroll	<input type="checkbox"/>		
6101	11/19/2021	CARRILLO, ANGELICA CARRILLO	\$655.87	5	Printed	Payroll	<input type="checkbox"/>		
6102	11/19/2021	CARROLL, MILES A	\$373.78	5	Printed	Payroll	<input type="checkbox"/>		
6103	11/19/2021	CENTENO, DULCE I	\$97.29	5	Printed	Payroll	<input type="checkbox"/>		
6104	11/19/2021	CORBRIDGE, MARY E	\$143.93	5	Printed	Payroll	<input type="checkbox"/>		
6105	11/19/2021	ELLIOTT, AIMEE	\$23.55	5	Printed	Payroll	<input type="checkbox"/>		
6106	11/19/2021	FRY, TANA SHARIE	\$1,338.85	5	Printed	Payroll	<input type="checkbox"/>		
6107	11/19/2021	GILBERT, ANDREW LEE	\$982.81	5	Printed	Payroll	<input type="checkbox"/>		
6108	11/19/2021	GROVER, JESSICA DANIELLE	\$277.98	5	Printed	Payroll	<input type="checkbox"/>		
6109	11/19/2021	JOHNS, TRACI	\$662.02	5	Printed	Payroll	<input type="checkbox"/>		
6110	11/19/2021	KLASSEN, RUTH	\$663.46	5	Printed	Payroll	<input type="checkbox"/>		

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6111	11/19/2021	KNITTEL, JENNECCA	\$795.40	5	Printed	Payroll	<input type="checkbox"/>		
6112	11/19/2021	PRATT, MAKENZIE LEA	\$92.35	5	Printed	Payroll	<input type="checkbox"/>		
6113	11/19/2021	PRATT, TARA DUFFIN	\$122.82	5	Printed	Payroll	<input type="checkbox"/>		
6114	11/19/2021	RASMUSSEN, STEFFANIE SHANE	\$40.03	5	Printed	Payroll	<input type="checkbox"/>		
6115	11/19/2021	WILSON, JUSTIN S	\$494.07	5	Printed	Payroll	<input type="checkbox"/>		
6116	11/19/2021	CORNEJO, SERGIO ARTEAGA	\$1,081.79	5	Printed	Payroll	<input type="checkbox"/>		
6117	11/19/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$999.36	5	Printed	Payroll	<input type="checkbox"/>		
6118	11/19/2021	ORTIZ, MARIA BELEN	\$1,014.30	5	Printed	Payroll	<input type="checkbox"/>		
6119	11/19/2021	RANGEL, GUDELIA DE	\$961.83	5	Printed	Payroll	<input type="checkbox"/>		
6120	11/19/2021	SERNA CARRILLO, CLAUDIA	\$956.83	5	Printed	Payroll	<input type="checkbox"/>		
6121	11/19/2021	CORNEJO, SERGIO ARTEAGA	\$425.95	6	Printed	Payroll	<input type="checkbox"/>		
6122	11/19/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$425.95	6	Printed	Payroll	<input type="checkbox"/>		
6123	11/19/2021	ORTIZ, MARIA BELEN	\$425.95	6	Printed	Payroll	<input type="checkbox"/>		
6124	11/19/2021	RANGEL, GUDELIA DE	\$425.95	6	Printed	Payroll	<input type="checkbox"/>		
6125	11/19/2021	SERNA CARRILLO, CLAUDIA	\$420.95	6	Printed	Payroll	<input type="checkbox"/>		
6126	11/19/2021	IDAHO STATE TAX COMMISSION	\$131.00	1056	Printed	Payroll Ded	<input type="checkbox"/>		
6127	11/19/2021	IRS	\$3,897.65	1056	Printed	Payroll Ded	<input type="checkbox"/>		
6128	11/19/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$4,445.35	1056	Printed	Payroll Ded	<input type="checkbox"/>		
6129	11/19/2021	US BANK (PAYROLL PROCESSING ONLY)	\$17,234.73	1056	Printed	Payroll Ded	<input type="checkbox"/>		
6130	11/10/2021	ABERDEEN TIMES	\$297.57	1057	Printed	Expense	<input type="checkbox"/>		
6131	11/10/2021	BMC MOUNTAIN VIEW HOSPITAL	\$151.00	1057	Printed	Expense	<input type="checkbox"/>		
6132	11/10/2021	COLETTE WAHLEN	\$200.00	1057	Printed	Expense	<input type="checkbox"/>		
6133	11/10/2021	DAVID WAHLEN	\$168.00	1057	Printed	Expense	<input type="checkbox"/>		

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6134	11/10/2021	DEMCO, INC.	\$304.47	1057	Printed	Expense	<input type="checkbox"/>		
6135	11/10/2021	DIRECT COMMUNICATIONS	\$969.82	1057	Printed	Expense	<input type="checkbox"/>		
6136	11/10/2021	DOUBLE M RANCH & AG	\$31.80	1057	Printed	Expense	<input type="checkbox"/>		
6137	11/10/2021	GOPHER SPORTS	\$232.82	1057	Printed	Expense	<input type="checkbox"/>		
6139	11/10/2021	IDAHO STATE JOURNAL PUBLISHING	\$137.80	1057	Printed	Expense	<input type="checkbox"/>		
6140	11/10/2021	JANE WARD	\$193.50	1057	Printed	Expense	<input type="checkbox"/>		
6141	11/10/2021	KATHY BLAKER	\$23.34	1057	Printed	Expense	<input type="checkbox"/>		
6142	11/10/2021	KENWORTH SALES	\$592.16	1057	Printed	Expense	<input type="checkbox"/>		
6143	11/10/2021	LES SCHWAB	\$283.98	1057	Printed	Expense	<input type="checkbox"/>		
6144	11/10/2021	LINDE GAS & EQUIPMENT INC.	\$188.00	1057	Printed	Expense	<input type="checkbox"/>		
6145	11/10/2021	SIPH	\$307.00	1057	Printed	Expense	<input type="checkbox"/>		
6146	11/10/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1057	Printed	Expense	<input type="checkbox"/>		
6147	11/10/2021	STERLING BATTERY CO	\$329.85	1057	Printed	Expense	<input type="checkbox"/>		
6148	11/10/2021	STOKES FRESH FOOD MARKET	\$55.15	1057	Printed	Expense	<input type="checkbox"/>		
6149	11/10/2021	TERESA TORRES	\$63.47	1057	Printed	Expense	<input type="checkbox"/>		
6150	11/10/2021	TODD LOWDER	\$163.80	1057	Printed	Expense	<input type="checkbox"/>		
6151	11/10/2021	WAXIE SANITARY SUPPLY	\$253.56	1057	Printed	Expense	<input type="checkbox"/>		
6152	11/19/2021	BLUE CROSS OF ID	\$79,351.12	1058	Printed	Payroll Ded	<input type="checkbox"/>		
6153	11/19/2021	DELTA DENTAL - LB271372	\$4,187.05	1058	Printed	Payroll Ded	<input type="checkbox"/>		
6154	11/19/2021	U. S. BANK CREDIT CARD SERVICES	\$4,371.22	1059	Printed	Expense	<input type="checkbox"/>		
6155	11/19/2021	IDAHO STATE TAX COMMISSION	\$230.50	1060	Printed	Expense	<input type="checkbox"/>		
6156	11/19/2021	BRYSON SALES & SERVICE, INC	\$710.38	1061	Printed	Expense	<input type="checkbox"/>		
6157	11/19/2021	CIT	\$1,818.17	1061	Printed	Expense	<input type="checkbox"/>		

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6158	11/19/2021	HEATHER CLARK	\$45.15	1061	Printed	Expense	<input type="checkbox"/>		
6159	11/19/2021	IMPERIAL PLASTERING	\$2,500.00	1061	Printed	Expense	<input type="checkbox"/>		
6160	11/19/2021	JOLEEN WALTMAN	\$83.84	1061	Printed	Expense	<input type="checkbox"/>		
6161	11/19/2021	KENWORTH SALES	\$94.28	1061	Printed	Expense	<input type="checkbox"/>		
6162	11/19/2021	LASER XPRESS OF IDAHO	\$710.96	1061	Printed	Expense	<input type="checkbox"/>		
6163	11/19/2021	OFFICE DEPOT	\$73.34	1061	Printed	Expense	<input type="checkbox"/>		
6164	11/19/2021	PITNEY BOWES	\$200.00	1061	Printed	Expense	<input type="checkbox"/>		
6165	11/19/2021	READING PLUS, LLC	\$6,600.00	1061	Printed	Expense	<input type="checkbox"/>		
6166	11/19/2021	SIPH	\$200.00	1061	Printed	Expense	<input type="checkbox"/>		
6167	11/19/2021	VERIZON WIRELESS	\$509.21	1061	Printed	Expense	<input type="checkbox"/>		
6169	11/22/2021	Amazon Capital Services, Inc.	\$5,429.37	1062	Printed	Expense	<input type="checkbox"/>		
6170	11/22/2021	EXPLORER POST 4454	\$65.00	1062	Printed	Expense	<input type="checkbox"/>		
6171	11/22/2021	IDAHO MUSIC EDUCATORS ASSOCIATION	\$300.00	1062	Printed	Expense	<input type="checkbox"/>		
6172	11/22/2021	IDAHO POWER COMPANY	\$8,799.97	1062	Printed	Expense	<input type="checkbox"/>		
6173	11/22/2021	INTERMOUNTAIN GAS COMPANY	\$3,012.91	1062	Printed	Expense	<input type="checkbox"/>		
6174	11/22/2021	NW DISTRIBUTION SERVICES	\$5,170.33	1062	Printed	Expense	<input type="checkbox"/>		
6175	11/24/2021	POWER COUNTY HOSPITAL DISTRICT	\$226.00	1063	Printed	Expense	<input type="checkbox"/>		
6176	11/24/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1063	Printed	Expense	<input type="checkbox"/>		
6177	11/24/2021	VALLEY WIDE COOP INC.	\$6,358.53	1063	Printed	Expense	<input type="checkbox"/>		
6179	11/29/2021	ANDERSON, JULIAN & HULL	\$399.00	1064	Printed	Expense	<input type="checkbox"/>		
6180	11/29/2021	ASSETWORKS RISK MANAGEMENT	\$539.56	1064	Printed	Expense	<input type="checkbox"/>		
6181	11/29/2021	CHALK'S TRUCK PARTS, INC.	\$109.71	1064	Printed	Expense	<input type="checkbox"/>		
6182	11/29/2021	KENWORTH SALES	\$381.56	1064	Printed	Expense	<input type="checkbox"/>		

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6183	11/29/2021	LINDE GAS & EQUIPMENT INC.	\$116.25	1064	Printed	Expense	<input type="checkbox"/>		
6184	11/29/2021	NAPA AUTO PARTS	\$120.23	1064	Printed	Expense	<input type="checkbox"/>		
6185	11/29/2021	POWER ENGINEERING COMPANY	\$462.60	1064	Printed	Expense	<input type="checkbox"/>		
6186	11/29/2021	THE GROVE HOTEL	\$392.00	1064	Printed	Expense	<input type="checkbox"/>		
6187	11/29/2021	A-CORE INC.	\$3,660.00	1064	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$605,394.36

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Check		
						Number	Total	Check Date
OCTOBER STATEMENT - INTERSCHOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$92.91	11/2/2021
OCTOBER STATEMENT - CUSTODIAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$10.77	11/2/2021
OCTOBER STATEMENT - MAINTENANC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$63.94	11/2/2021
OCTOBER STATEMENT - MAINTENANC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$75.98	11/2/2021
OCTOBER STATEMENT - GROUNDS -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$91.96	11/2/2021
OCTOBER STATEMENT - BUS SHOP -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$43.58	11/2/2021
OCTOBER STATEMENT - BUS SUPPLI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	6064	\$28.76	11/2/2021
ELEM. LIBRARY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$15.49	11/2/2021
WICKED NIX	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$26.97	11/2/2021
THREE 27 INCH SCEPTRE CURVED M	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$777.97	11/2/2021
ELEM. LIBRARY BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$10.49	11/2/2021
CREDIT MEMO - BIG SHOT DIARY O	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	-\$1.49	11/2/2021
STICKER LABELS, LIBRARY SUPPLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$120.55	11/2/2021
METAL READ ALONG BOOK RACK - Q	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$122.84	11/2/2021
IPAD CHARGER CABLES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6065	\$12.29	11/2/2021
MEDICAID ADMINISTRATIVE FEE ON	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	6066	\$151.16	11/2/2021
OCTOBER WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	6067	\$2,349.58	11/2/2021
OCTOBER WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	6067	\$414.63	11/2/2021
MILK	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	6068	\$2,960.67	11/2/2021
POWER CONNECTED TO THE WATER H	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	6069	\$1,034.00	11/2/2021
COLOR LASER TONER CARTRIDGE	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	6070	\$341.98	11/2/2021
REMANUF CARTRIDGE TONER REFILL	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	6070	\$78.00	11/2/2021
REMANUFACTURE HP PRINTER CARRI	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	6070	\$119.85	11/2/2021
14 IN BRUSH VERSAMATIC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$138.80	11/2/2021
15 PACER ROLLER BRUSH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$174.45	11/2/2021
15IN 3M WHITE PADS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$81.56	11/2/2021
18 IN BRUSH VERSAMATIC	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$182.40	11/2/2021
ADX SANITIZER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$338.15	11/2/2021
NXT SANITIZER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$403.40	11/2/2021
SPRING ACCESS DOOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6071	\$15.68	11/2/2021
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	6072	\$28.25	11/19/2021
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY						\$497.03	11/19/2021
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY						\$15.37	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY						\$45.71	11/19/2021
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY						\$15.24	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	6074	\$2,235.31	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	6074	\$62.27	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	6074	\$36.56	11/19/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	6074	\$33.00	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	6075	\$492.31	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	6075	\$28.28	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	6075	\$154.41	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	6075	\$700.00	11/19/2021
Larson - Nov Permium	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$74.84	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$321.28	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$1.39	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$6.89	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$1.44	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$30.08	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$34.38	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$0.64	11/19/2021
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$16.40	11/19/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	6076	\$5.04	11/19/2021

DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$69.96	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$14.55	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$39.80	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$77.45	11/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$31.04	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$14.89	11/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$5.97	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$142.95	11/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6078	\$159.20	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$6,202.53	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$27.17	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$13.27	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$13.08	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$247.00	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$220.49	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$50.24	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$354.28	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$140.36	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$9.17	11/19/2021
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$15.38	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$6.99	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$32.85	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$49.19	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6079	\$218.00	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$15,459.54	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$64.21	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$55.59	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$38.12	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$438.66	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$222.14	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$153.76	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$1,130.49	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	6080	\$466.05	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$23.83	11/19/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	6080	\$54.57	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$19.12	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$33.95	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	6080	\$94.94	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$343.82	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$4,050.66	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$4,050.66	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$16.62	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$16.62	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$13.20	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$13.20	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$8.75	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$8.75	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$95.91	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	6080	\$95.91	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$115.42	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$115.42	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$48.17	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$48.17	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$305.30	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	6080	\$305.30	11/19/2021

ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	6080	\$133.63	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$133.63	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$3.58	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$3.58	11/19/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	6080	\$24.29	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$24.29	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$6.57	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$6.57	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$19.72	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$19.72	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	6080	\$50.61	11/19/2021
FICA/MEDICARE - BIF K-4 LEARNI	IRS	-	-	-	-	6080	\$50.61	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$116.41	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$116.41	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$17,319.81	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$17,319.81	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$71.10	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$71.10	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$56.48	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$56.48	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$37.40	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$37.40	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$410.09	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	6080	\$410.09	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$493.52	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$493.52	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$206.00	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$206.00	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$1,305.44	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	6080	\$1,305.44	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	6080	\$571.39	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$571.39	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$15.30	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$15.30	11/19/2021
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	6080	\$103.84	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$103.84	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$28.10	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$28.10	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$84.33	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$84.33	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	6080	\$216.46	11/19/2021
FICA/MEDICARE - BIF K-4 LEARNI	IRS	-	-	-	-	6080	\$216.46	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6080	\$497.74	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6080	\$497.74	11/19/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	6081	\$50.00	11/19/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	6081	\$450.00	11/19/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	6082	\$32.00	11/19/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	6082	\$32.00	11/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	6083	\$187.74	11/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	6083	\$7.64	11/19/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	6083	\$36.92	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$9,289.77	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$294.00	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$60.00	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$168.45	11/19/2021

ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$20,017.43	11/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$33,380.93	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$84.13	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$140.30	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$79.30	11/19/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$132.25	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$44.39	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$74.02	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$481.74	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$803.34	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$625.47	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$1,043.06	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$249.07	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$415.33	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$1,281.70	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$2,137.36	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$703.11	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$1,172.52	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$17.96	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$29.94	11/19/2021
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$136.55	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$227.72	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$33.59	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$56.02	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$120.18	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$200.42	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$126.18	11/19/2021
PERSI - BIF K-4 LEARNING LOSS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$210.49	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$685.58	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$1,143.23	11/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$1,144.07	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6084	\$545.96	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$780.16	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$1.26	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$21.00	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$23.62	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$17.12	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$63.00	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$24.35	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$0.73	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$2.62	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$11.14	11/19/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	6085	\$52.50	11/19/2021
LARSON - November Premium	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$104.55	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$1,804.98	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$9.90	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$9.52	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$6.73	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$136.50	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$95.92	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$1.67	11/19/2021
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$25.09	11/19/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	6086	\$90.00	11/19/2021
ACCRUED SALARIES PAYABLE .	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$178,747.41	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$907.58	11/19/2021

ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$874.56	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$440.38	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$4,940.91	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$5,845.42	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$2,489.90	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$16,068.65	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$6,817.61	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$168.92	11/19/2021
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$558.97	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$374.82	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$607.51	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$1,787.80	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6087	\$5,282.83	11/19/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6126	\$51.00	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6126	\$80.00	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6127	\$195.69	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	6127	\$141.02	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6127	\$27.62	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6127	\$27.62	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	6127	\$4.87	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6127	\$4.87	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6127	\$558.00	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6127	\$558.00	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	6127	\$852.50	11/19/2021
FICA/MEDICARE - BIF K-4 LEARNI	IRS	-	-	-	-	6127	\$852.50	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6127	\$6.46	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6127	\$6.46	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	6127	\$1.14	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6127	\$1.14	11/19/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	6127	\$130.50	11/19/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	6127	\$130.50	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	IRS	-	-	-	-	6127	\$199.38	11/19/2021
FICA/MEDICARE - BIF K-4 LEARNI	IRS	-	-	-	-	6127	\$199.38	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$31.89	11/19/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$53.19	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$5.63	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$9.39	11/19/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$644.40	11/19/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$1,074.60	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$984.50	11/19/2021
PERSI - BIF K-4 LEARNING LOSS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	6128	\$1,641.75	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6129	\$379.50	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6129	\$66.97	11/19/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6129	\$7,420.41	11/19/2021
ACCRUED SALARIES PAYABLE-BIF	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	6129	\$9,367.85	11/19/2021
AD - 8TH GRADE BOY'S BASKETBAL	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	6130	\$28.50	11/10/2021
AD - BOSS DAY	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	6130	\$50.00	11/10/2021
AD - REVENUES AND EXPENDITURES	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	6130	\$185.77	11/10/2021
AD - SUBSTITUTE BUS DRIVERS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	6130	\$33.30	11/10/2021
PENNY ADAMS - 10/18/21 MEDICAL	BMC MOUNTAIN VIEW HOSPITAL	1441 PARKWAY DRIVE	BLACKFOOT	ID	83221	6131	\$151.00	11/10/2021
QUILT FOR ISBA	COLETTE WAHLEN						\$200.00	11/10/2021
MILEAGE PER DIEM - ISBA CONFER	DAVID WAHLEN						\$168.00	11/10/2021
Library Media supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	6134	\$304.47	11/10/2021
NOVEMBER INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	6135	\$969.82	11/10/2021
20# 8'X27	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	6136	\$31.80	11/10/2021

LACROSSE PACK	GOPHER SPORTS	NW5634 P.O. 1450	MINNEAPOLIS	MN	55484-5634	6137	\$232.82	11/10/2021
ELECTRICITY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	6138	-\$8,633.81	11/10/2021
NOVEMBER STATEMENT - ALL EXCEP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	6138	\$8,633.81	11/10/2021
ELECTRICITY - PUPIL TO SCHOOL	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	6138	-\$166.16	11/10/2021
NOVEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	6138	\$166.16	11/10/2021
26 WEEK SUBSCRIPTION RENEWAL	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	6139	\$137.80	11/10/2021
ISBA CONFERENCE MIELAGE PER DI	JANE WARD					6140	\$193.50	11/10/2021
WIDA WORKSHOP MEALS FOR MRS. B	KATHY BLAKER					6141	\$23.34	11/10/2021
FILTER-SERP, FUEL, SPIN ON- FO	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	6142	\$543.84	11/10/2021
FILTER-FUEL/WATER SEP. FOR BUS	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	6142	\$48.32	11/10/2021
EXCEL P350 ATV TUBLESS TIRES -	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	6143	\$283.98	11/10/2021
ELECTR MS 6011 50# CTN	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	6144	\$188.00	11/10/2021
2022 LICENSES - SCHOOL - CENTR	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	6145	\$307.00	11/10/2021
BACKGROUND CHECK - KAMRI KING	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	6146	\$28.25	11/10/2021
C31-9505 FOR BUS 15-1	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	6147	\$329.85	11/10/2021
FOOD	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	6148	\$39.16	11/10/2021
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	6148	\$15.99	11/10/2021
MIGRANT PARENT MEETING REFRESH	TERESA TORRES						\$63.47	11/10/2021
ISBA CONFERENCE MILEAGE PER DI	TODD LOWDER						\$163.80	11/10/2021
GUM REMOVER 6.5 OZ AEROSOL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6151	\$94.38	11/10/2021
VOLUME DISCOUNT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6151	-\$13.35	11/10/2021
WAXIE DEFOAMER DISSIPATOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	6151	\$172.53	11/10/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$34,622.00	11/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$78.77	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,312.90	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$886.20	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,148.01	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$3,282.25	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,029.18	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$45.95	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$598.34	11/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,969.35	11/19/2021
VARGAS DROP FAMILY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	-\$511.20	11/19/2021
VARGAS DROP FAMILY	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	-\$511.20	11/19/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$274.17	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$14,728.05	11/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$13,752.98	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$487.14	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$590.46	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,022.40	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$656.45	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$266.55	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$492.34	11/19/2021
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$88.85	11/19/2021
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$164.11	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$153.36	11/19/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$98.46	11/19/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,312.35	11/19/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	6152	\$1,312.90	11/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$982.59	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$933.67	11/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$3.60	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$4.78	11/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$16.09	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$16.78	11/19/2021

ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$55.97	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$35.82	11/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$122.21	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$119.40	11/19/2021
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$55.96	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$51.25	11/19/2021
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$7.50	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$9.95	11/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$34.92	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$22.35	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$1,424.71	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$2.79	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$31.03	11/19/2021
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$79.60	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$9.95	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$2.79	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$13.93	11/19/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$39.80	11/19/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$69.81	11/19/2021
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	6153	\$39.80	11/19/2021
HUDL - BOYS BASKETBALL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$1,800.00	11/19/2021
BESTWESTERN HOTEL - FEDERAL PR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$207.36	11/19/2021
READSTERS, PRACTICE PACKETS CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$130.00	11/19/2021
LUNCH - PROFESSIONAL DEVELOPME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$78.20	11/19/2021
BILLINGS HOTEL RESERVATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$436.72	11/19/2021
(10/19/21 D.V.) Ebay: SRA Read	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$24.58	11/19/2021
MICROSOFT AZURE OCTOBER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$23.15	11/19/2021
WORD ONLINE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$25.00	11/19/2021
HD WORD ONLINE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$95.00	11/19/2021
HD WORD SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$19.00	11/19/2021
BLAST ONLINE, HD WORD ONLINE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$190.00	11/19/2021
R22 REFRIGERANT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$650.00	11/19/2021
COLARATIONS AIR-TIGHT NO MESS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$60.85	11/19/2021
HD WORD READING LICENSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$247.00	11/19/2021
DOT PRESCHOOL LANGUAGE AND VOC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$191.04	11/19/2021
MATH START LEVEL PK TO K, MY S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	6154	\$193.32	11/19/2021
OCTOBER SALES TAX - MIDDLE SC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6155	\$26.97	11/19/2021
OCTOBER SALES TAX - HIGH SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6155	\$184.27	11/19/2021
OCTOBER SALES TAX - SCHOOL LUN	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	6155	\$19.26	11/19/2021
MODULE, BODY, CONTROL	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	6156	\$710.38	11/19/2021
NOVEMBER STATEMENT - COPIER LE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	6157	\$1,818.17	11/19/2021
11/17/21 College Night Meal-Co	HEATHER CLARK						\$45.15	11/19/2021
EXTERIOR STUCCO REPAIR - HIGH	IMPERIAL PLASTERING	PO BOX 11	CHESTER	ID	83421	6159	\$2,500.00	11/19/2021
Amazon-library books	JOLEEN WALTMAN						\$83.84	11/19/2021
FILTERS FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	6161	\$94.28	11/19/2021
Toners	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	6162	\$125.00	11/19/2021
Toners	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	6162	\$175.00	11/19/2021
Toners	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	6162	\$410.96	11/19/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	6163	\$59.15	11/19/2021
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	6163	\$14.19	11/19/2021
METER REFILL 10/28	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	6164	\$200.00	11/19/2021
ONE YEAR LICENSE - 1-300, PROF	READING PLUS, LLC	110 WEST CANAL STREET	WINOOSKI	VT	05404	6165	\$6,600.00	11/19/2021
AHS Concession fee	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	6166	\$200.00	11/19/2021
NOVEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	6167	\$509.21	11/19/2021
FAN BLADE	VOGTS HEATING & AIR	653 WEST CENTER	POCATELLO	ID	83204	6168	\$35.50	11/19/2021

SUPPLIES - MAINTENANCE PROGRAM	VOGTS HEATING & AIR	653 WEST CENTER	POCATELLO	ID	83204	6168	-\$35.50	11/19/2021
MATH INTRO KEY KIT, CRAFTS, ST	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6169	\$4,766.60	11/22/2021
(10/29/21 D.V/ E.P) Mount-It!	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6169	\$79.99	11/22/2021
WORLD HISTORY STUDENT EDITION	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6169	\$39.88	11/22/2021
HARRY POTTER AND THE SOCERER'S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6169	\$13.49	11/22/2021
LITERACY TOOL KIT GRADES 4-6,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	6169	\$529.41	11/22/2021
CPR CLASS/TESTING RE: TAYLOR P	EXPLORER POST 4454	BLACKFOOT FIRE DEPARTMENT	BLACKFOOT	ID	83221	6170	\$65.00	11/22/2021
ALL-STATE REGISTRATION FEES	IDAHO MUSIC EDUCATORS ASSOCIATION	C/O KAREN RANDOLPH	TWIN FALLS	ID	83301	6171	\$300.00	11/22/2021
NOVEMBER STATEMENT - ALL EXCEP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	6172	\$8,633.81	11/22/2021
NOVEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	6172	\$166.16	11/22/2021
NOVEMBER STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	6173	\$2,880.91	11/22/2021
NOVEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	6173	\$132.00	11/22/2021
FOOD	INTERMOUNTAIN GAS COMPANY	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	6174	\$5,170.33	11/22/2021
HEALTH CLINIC - DOT - WANDA M	NW DISTRIBUTION SERVICES	510 ROOSEVELT	AMERICAN FALLS	ID	83211	6175	\$226.00	11/24/2021
BACKGROUND CHECK - MICHELLE CO	POWER COUNTY HOSPITAL DISTRICT	650 W. STATE STREET	BOISE	ID	83720	6176	\$28.25	11/24/2021
OCTOBER STATEMENT -GROUNDS	STATE DEPARTMENT OF EDUCATION	PO BOX 627	SODA SPRINGS	ID	83276	6177	\$627.10	11/24/2021
OCTOBER STATEMENT - DIESEL- YE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	6177	\$5,731.43	11/24/2021
GENERAL REPRESENTATION - COMMU	VALLEY WIDE COOP INC.	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	6179	\$399.00	11/29/2021
MEDICAID ADMINISTRATIVE FEE 6%	ANDERSON, JULIAN & HULL	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	6180	\$539.56	11/29/2021
LICENSE PLATE LAMPS - FOR ALL	ASSETWORKS RISK MANAGEMENT	PO BOX 15675	HOUSTON	TX	77220-5675	6181	\$109.71	11/29/2021
FILTERS FOR BUSES	CHALK'S TRUCK PARTS, INC.	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	6182	\$291.56	11/29/2021
LUBE FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	6182	\$90.00	11/29/2021
ACETYLENE	KENWORTH SALES	DEPT 0812	DALLAS	TX	75312-0812	6183	\$116.25	11/29/2021
HI POWER V-BELTS	LINDE GAS & EQUIPMENT INC.	PO BOX 831	ABERDEEN	ID	83210	6184	\$19.96	11/29/2021
HOIST CONTACTOR KIT FOR GATOR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	6184	\$100.27	11/29/2021
PECO 2210-05 BOILER WATER TREA	NAPA AUTO PARTS	PO BOX 1777	SALT LAKE CITY	UT	84110	6185	\$189.00	11/29/2021
PECO 8667-05 CLOSED SYSTEM TRE	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	6185	\$273.60	11/29/2021
ISBA 2021 ANNUAL MEETING - HOT	POWER ENGINEERING COMPANY	P. O. BOX 1458	BOISE	ID	83701	6186	\$392.00	11/29/2021
WALL SAW - CUT SUSPENDED OVERH	THE GROVE HOTEL	325 S 417 E.	JEROME	ID	83338	6187	\$3,660.00	11/29/2021
	A-CORE INC.							