

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

Bank Account:

From Date: 01/01/2022

To Date: 01/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6290	01/05/2022	ABERDEEN TIMES	\$124.00	1078	Printed	Expense	<input type="checkbox"/>		
6293	01/05/2022	CITY OF ABERDEEN	\$2,764.21	1078	Printed	Expense	<input type="checkbox"/>		
6294	01/05/2022	DIESEL DEPOT	\$35.52	1078	Printed	Expense	<input type="checkbox"/>		
6295	01/05/2022	ERIN JOHNSON	\$105.35	1078	Printed	Expense	<input type="checkbox"/>		
6296	01/05/2022	ETC LITE, LLC	\$166.65	1078	Printed	Expense	<input type="checkbox"/>		
6297	01/05/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$285.99	1078	Printed	Expense	<input type="checkbox"/>		
6298	01/05/2022	KENWORTH SALES	\$366.50	1078	Printed	Expense	<input type="checkbox"/>		
6299	01/05/2022	LINDE GAS & EQUIPMENT INC.	\$117.96	1078	Printed	Expense	<input type="checkbox"/>		
6300	01/05/2022	MARCI BRADLEY	\$105.35	1078	Printed	Expense	<input type="checkbox"/>		
6301	01/05/2022	NICHOLAS & COMPANY	\$3,677.45	1078	Printed	Expense	<input type="checkbox"/>		
6302	01/05/2022	NW DISTRIBUTION SERVICES	\$2,885.62	1078	Printed	Expense	<input type="checkbox"/>		
6303	01/05/2022	PREMIER BLIND AND SHUTTER	\$1,350.60	1078	Printed	Expense	<input type="checkbox"/>		
6304	01/05/2022	SILVER CREEK SUPPLY	\$24.00	1078	Printed	Expense	<input type="checkbox"/>		
6305	01/05/2022	VERIZON WIRELESS	\$509.84	1078	Printed	Expense	<input type="checkbox"/>		
6306	01/05/2022	WOODWIND & BRASSWIND	\$4,544.98	1078	Printed	Expense	<input type="checkbox"/>		
6307	01/20/2022	AEA - MARCI BRADLEY	\$573.35	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6308	01/20/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,367.14	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6309	01/20/2022	AMERICAN FIDELITY ASSOCIATION	\$1,375.00	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6310	01/20/2022	AMERICAN FIDELITY ASSURANCE	\$9,439.64	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6311	01/20/2022	BINGHAM COUNTY SHERIFF	\$329.10	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6312	01/20/2022	BLUE CROSS OF ID	\$81,619.74	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6313	01/20/2022	DELTA DENTAL - LB271372	\$4,124.86	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6314	01/20/2022	IDAHO STATE TAX COMMISSION	\$7,657.00	1079	Printed	Payroll Ded	<input type="checkbox"/>		

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6315	01/20/2022	IRS	\$70,049.64	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6316	01/20/2022	IVY FUNDS	\$500.00	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6317	01/20/2022	NCPERS IDAHO	\$64.00	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6318	01/20/2022	PRE-PAID LEGAL SERVICES, INC	\$232.30	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6319	01/20/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$76,503.97	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6320	01/20/2022	STANDARD LIFE INSURANCE CO.	\$1,008.00	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6321	01/20/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,284.86	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6322	01/20/2022	US BANK (PAYROLL PROCESSING ONLY)	\$223,978.67	1079	Printed	Payroll Ded	<input type="checkbox"/>		
6323	01/20/2022	FOSTER, TERRI LYNN	\$2,233.08	9	Printed	Payroll	<input type="checkbox"/>		
6324	01/20/2022	LOVELL, NALONI	\$56.80	9	Printed	Payroll	<input type="checkbox"/>		
6325	01/20/2022	MENNEAR, KEVIN BLAINE	\$591.69	9	Printed	Payroll	<input type="checkbox"/>		
6326	01/20/2022	OVERMEYER, EMILY GRACE	\$554.18	9	Printed	Payroll	<input type="checkbox"/>		
6327	01/20/2022	SMITH, KRYSTA LURLEAN	\$64.64	9	Printed	Payroll	<input type="checkbox"/>		
6328	01/20/2022	WALL, ERIN LEE	\$625.64	9	Printed	Payroll	<input type="checkbox"/>		
6329	01/20/2022	REED, JARED C	\$3,553.29	9	Printed	Payroll	<input type="checkbox"/>		
6330	01/20/2022	ROSE, BROCK B	\$3,161.87	9	Printed	Payroll	<input type="checkbox"/>		
6331	01/20/2022	CORBRIDGE, KRIS M	\$161.68	9	Printed	Payroll	<input type="checkbox"/>		
6332	01/20/2022	CORBRIDGE, LANA JOLYN	\$255.84	9	Printed	Payroll	<input type="checkbox"/>		
6333	01/20/2022	FRY, TANA SHARIE	\$1,368.86	9	Printed	Payroll	<input type="checkbox"/>		
6334	01/20/2022	ORTIZ, MARIA BELEN	\$457.20	9	Printed	Payroll	<input type="checkbox"/>		
6335	01/20/2022	ANDERSEN, PAIGE ELISE	\$110.54	9	Printed	Payroll	<input type="checkbox"/>		
6336	01/20/2022	BECK, JENNIFER L	\$64.64	9	Printed	Payroll	<input type="checkbox"/>		
6337	01/20/2022	CARROLL, MILES A	\$74.57	9	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6338	01/20/2022	CENTENO, DULCE I	\$248.88	9	Printed	Payroll	<input type="checkbox"/>		
6339	01/20/2022	CORBRIDGE, MARY E	\$14.64	9	Printed	Payroll	<input type="checkbox"/>		
6340	01/20/2022	GROVER, JESSICA DANIELLE	\$119.59	9	Printed	Payroll	<input type="checkbox"/>		
6341	01/20/2022	JOHNS, TRACI	\$246.58	9	Printed	Payroll	<input type="checkbox"/>		
6342	01/20/2022	KING, KAMRI MICHELLE	\$64.64	9	Printed	Payroll	<input type="checkbox"/>		
6343	01/20/2022	KLASSEN, RUTH	\$631.31	9	Printed	Payroll	<input type="checkbox"/>		
6344	01/20/2022	KNITTEL, JENNECCA	\$387.78	9	Printed	Payroll	<input type="checkbox"/>		
6345	01/20/2022	PRATT, MAKENZIE LEA	\$122.36	9	Printed	Payroll	<input type="checkbox"/>		
6346	01/20/2022	PRATT, TARA DUFFIN	\$119.59	9	Printed	Payroll	<input type="checkbox"/>		
6347	01/20/2022	CARRILLO LEMUS, RAQUEL	\$1,608.16	9	Printed	Payroll	<input type="checkbox"/>		
6348	01/20/2022	CORNEJO, SERGIO ARTEAGA	\$1,081.79	9	Printed	Payroll	<input type="checkbox"/>		
6349	01/20/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,006.03	9	Printed	Payroll	<input type="checkbox"/>		
6350	01/20/2022	RANGEL, GUDELIA DE	\$961.83	9	Printed	Payroll	<input type="checkbox"/>		
6351	01/20/2022	SERNA CARRILLO, CLAUDIA	\$956.83	9	Printed	Payroll	<input type="checkbox"/>		
6352	01/11/2022	JANE WARD	\$229.05	1080	Printed	Expense	<input type="checkbox"/>		
6353	01/11/2022	ANN MENNEAR	\$105.35	1081	Printed	Expense	<input type="checkbox"/>		
6354	01/11/2022	ELIZA MORRIS	\$105.35	1081	Printed	Expense	<input type="checkbox"/>		
6355	01/12/2022	Amazon Capital Services, Inc.	\$5,326.70	1082	Printed	Expense	<input type="checkbox"/>		
6356	01/12/2022	BRYSON SALES & SERVICE, INC	\$186.64	1082	Printed	Expense	<input type="checkbox"/>		
6357	01/12/2022	CORBRIDGE HOME, FARM & FEED INC	\$40.20	1082	Printed	Expense	<input type="checkbox"/>		
6358	01/12/2022	HOMEWORK HELPS	\$1,500.00	1082	Printed	Expense	<input type="checkbox"/>		
6359	01/12/2022	SILVER CREEK SUPPLY	\$349.75	1082	Printed	Expense	<input type="checkbox"/>		

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6360	01/12/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1082	Printed	Expense	<input type="checkbox"/>		
6361	01/13/2022	QUILL CORPORATION	\$480.00	1083	Printed	Expense	<input type="checkbox"/>		
6362	01/13/2022	CIT	\$1,818.17	1084	Printed	Expense	<input type="checkbox"/>		
6363	01/13/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$2,180.16	1084	Printed	Expense	<input type="checkbox"/>		
6364	01/13/2022	DIRECT COMMUNICATIONS	\$951.59	1084	Printed	Expense	<input type="checkbox"/>		
6365	01/13/2022	ELECTRIC CONSTRUCTION & SALES, LLC	\$369.00	1084	Printed	Expense	<input type="checkbox"/>		
6366	01/13/2022	FIRE SERVICES OF IDAHO	\$210.00	1084	Printed	Expense	<input type="checkbox"/>		
6367	01/13/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$627.83	1084	Printed	Expense	<input type="checkbox"/>		
6368	01/13/2022	HOUGHTON MIFFLIN HARCOURT	\$3,050.72	1084	Printed	Expense	<input type="checkbox"/>		
6369	01/13/2022	NORTHWEST NAZARINE UNIVERSITY	\$9,300.00	1084	Printed	Expense	<input type="checkbox"/>		
6370	01/13/2022	PACIFIC STEEL	\$1,582.60	1084	Printed	Expense	<input type="checkbox"/>		
6371	01/13/2022	WAYNE MILLETT	\$110.00	1084	Printed	Expense	<input type="checkbox"/>		
6372	01/13/2022	WESTERN MOUNTAIN BUS & PARTS SALES	\$45.83	1084	Printed	Expense	<input type="checkbox"/>		
6373	01/14/2022	U. S. BANK CREDIT CARD SERVICES	\$5,747.64	1085	Printed	Expense	<input type="checkbox"/>		
6374	01/18/2022	ABERDEEN TIMES	\$29.00	1086	Printed	Expense	<input type="checkbox"/>		
6375	01/18/2022	ACE HARDWARE ABERDEEN	\$987.80	1086	Printed	Expense	<input type="checkbox"/>		
6376	01/18/2022	CONSTRUCTION SERVICES, INC.	\$141,347.20	1086	Printed	Expense	<input type="checkbox"/>		
6377	01/18/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$243.87	1086	Printed	Expense	<input type="checkbox"/>		
6378	01/18/2022	GOVERLAN, INC.	\$291.00	1086	Printed	Expense	<input type="checkbox"/>		
6379	01/18/2022	IDAHO STATE TAX COMMISSION	\$171.91	1086	Printed	Expense	<input type="checkbox"/>		

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6380	01/18/2022	INTERMOUNTAIN GAS COMPANY	\$8,472.40	1086	Printed	Expense	<input type="checkbox"/>		
6381	01/18/2022	LES SCHWAB	\$1,661.92	1086	Printed	Expense	<input type="checkbox"/>		
6382	01/18/2022	SCOTT'S LOCK & KEY CO.	\$54.06	1086	Printed	Expense	<input type="checkbox"/>		
6383	01/18/2022	STERLING BATTERY CO	\$59.90	1086	Printed	Expense	<input type="checkbox"/>		
6384	01/26/2022	DEMCO, INC.	\$442.65	1087	Printed	Expense	<input type="checkbox"/>		
6385	01/26/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$173.35	1087	Printed	Expense	<input type="checkbox"/>		
6386	01/26/2022	HOUGHTON MIFFLIN HARCOURT	\$834.75	1087	Printed	Expense	<input type="checkbox"/>		
6387	01/26/2022	SIMON BERCIER	\$298.80	1087	Printed	Expense	<input type="checkbox"/>		
6388	01/26/2022	VALLEY WIDE COOP INC.	\$6,588.35	1087	Printed	Expense	<input type="checkbox"/>		
6389	01/27/2022	CITY OF ABERDEEN	\$1,276.85	1088	Printed	Expense	<input type="checkbox"/>		
6390	01/27/2022	HARBOR FREIGHT TOOLS USA, INC.	\$75.98	1088	Printed	Expense	<input type="checkbox"/>		
6391	01/27/2022	HOUGHTON MIFFLIN HARCOURT	\$852.04	1088	Printed	Expense	<input type="checkbox"/>		
6392	01/27/2022	IDAHO POWER COMPANY	\$13,343.05	1088	Printed	Expense	<input type="checkbox"/>		
6393	01/27/2022	KREHBIEL'S SALES & SERVICE	\$46.18	1088	Printed	Expense	<input type="checkbox"/>		
6394	01/27/2022	LINDE GAS & EQUIPMENT INC.	\$121.56	1088	Printed	Expense	<input type="checkbox"/>		
6395	01/27/2022	MARVIN K. HATT, D.C.	\$50.00	1088	Printed	Expense	<input type="checkbox"/>		
6396	01/27/2022	NEUTRON INDUSTRIES	\$412.44	1088	Printed	Expense	<input type="checkbox"/>		
6397	01/27/2022	NICHOLAS & COMPANY	\$11,068.02	1088	Printed	Expense	<input type="checkbox"/>		
6398	01/27/2022	POWER ENGINEERING COMPANY	\$410.40	1088	Printed	Expense	<input type="checkbox"/>		
6399	01/27/2022	THE LIBRARY STORE	\$136.45	1088	Printed	Expense	<input type="checkbox"/>		
6400	01/27/2022	UNITED LABORATORIES.	\$256.80	1088	Printed	Expense	<input type="checkbox"/>		
6401	01/27/2022	VERIZON WIRELESS	\$508.97	1088	Printed	Expense	<input type="checkbox"/>		

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Total Amount:

\$744,636.35

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
AD - 8TH GRADE CHEER ADVISOR	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$28.00	6290	1/5/2022
2X4 WINTER SPORTS 12-15-21 AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$96.00	6290	1/5/2022
EDCURIOUS PD - PER DIEM 526 MI	ANN MENNEAR					\$399.91	6291	1/5/2022
HIGH SCHOOL PROGRAM	ANN MENNEAR					-\$399.91	6291	1/5/2022
EDCURIOUS PD - PER DIEM - TWO	CHANEY UPTON					\$105.35	6292	1/5/2022
HIGH SCHOOL PROGRAM	CHANEY UPTON					-\$105.35	6292	1/5/2022
DECEMBER WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,347.58	6293	1/5/2022
DECEMBER WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$416.63	6293	1/5/2022
HALOGEN CAPSULE BOXED - BUS #	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$35.52	6294	1/5/2022
EDCURIOUS PD - PER DIEM - TWO	ERIN JOHNSON					\$105.35	6295	1/5/2022
OPTION C - 1095 FORMS DELIVERE	ETC LITE, LLC	PO BOX 700970	SAN ANTONIO	TX	78270	\$166.65	6296	1/5/2022
18 LIBRARY BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$285.99	6297	1/5/2022
FILTER-FUEL - FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$36.80	6298	1/5/2022
64 OZ DIESEL TREATMENT RET-E F	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$329.70	6298	1/5/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$117.96	6299	1/5/2022
EDCURIOUS PD - PER DIEM - TWO	MARCI BRADLEY					\$105.35	6300	1/5/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$647.66	6301	1/5/2022
Sypplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$220.58	6301	1/5/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,809.21	6301	1/5/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$2,885.62	6302	1/5/2022
VERTICAL BLINDS - CURVED - GRA	PREMIER BLIND AND SHUTTER	2287 AUSTIN LIN	FILER	ID	83328-4901	\$1,350.60	6303	1/5/2022
SLOAN 1 1/2 SLIP JOINT WASHERS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$24.00	6304	1/5/2022
DECEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.84	6305	1/5/2022
CONCERT BELLS, KEYBOARD	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$1,219.98	6306	1/5/2022
MARHASSET M48 CARTON OF 6 MUSI	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$591.00	6306	1/5/2022
NATIONAL PUBLIC SEATING 8220	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$2,340.00	6306	1/5/2022
Yamaha Concert bells; Music st	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$394.00	6306	1/5/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$497.03	6307	1/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$15.37	6307	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$45.71	6307	1/20/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$15.24	6307	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,054.31	6308	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$181.00	6308	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$62.27	6308	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	6308	1/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	6308	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	6309	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	6309	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$488.61	6309	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	6309	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$158.11	6309	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,970.73	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$307.84	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.30	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	6310	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$120.01	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	6310	1/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.27	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.73	6310	1/20/2022





Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	6310	1/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	6310	1/20/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$181.01	6311	1/20/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$32.91	6311	1/20/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$115.18	6311	1/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$28,802.83	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,123.23	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$886.20	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$607.18	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$484.82	6312	1/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$291.03	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.71	6312	1/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.96	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6312	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	6312	1/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	6312	1/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	6312	1/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	6312	1/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,498.90	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,783.63	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,733.20	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$487.14	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$590.46	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	6312	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6312	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	6312	1/20/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	6312	1/20/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	6312	1/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.35	6312	1/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	6312	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.96	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$64.85	6313	1/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,240.92	6313	1/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$218.02	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.36	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	6313	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$776.05	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$739.71	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$152.22	6313	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	6313	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	6313	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	6313	1/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6313	1/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.76	6313	1/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.88	6313	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,450.22	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.29	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.11	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.08	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,066.45	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$228.03	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.98	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$349.76	6314	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$146.25	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.85	6314	1/20/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.85	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.13	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$248.00	6314	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,357.78	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,357.78	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.69	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.69	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.40	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.40	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.75	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.75	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$732.16	6315	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$732.16	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$115.44	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$115.44	6315	1/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.12	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.12	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$305.29	6315	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$305.29	6315	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$135.62	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$135.62	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.57	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.57	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$28.53	6315	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$28.53	6315	1/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.63	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.63	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19.02	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.02	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$121.85	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$121.85	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,357.13	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14,357.13	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$62.82	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$62.82	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.56	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.56	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.40	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.40	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,130.56	6315	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,130.56	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$493.62	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$493.62	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.82	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.82	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,305.40	6315	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,305.40	6315	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$579.87	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$579.87	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.29	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.29	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$121.99	6315	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$121.99	6315	1/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$105.32	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.32	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$81.39	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$81.39	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$521.01	6315	1/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$521.01	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12,943.92	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$56.91	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.73	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.03	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,482.14	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$255.52	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$139.35	6315	1/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,090.39	6315	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$463.69	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.33	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.96	6315	1/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$53.82	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$26.02	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$362.77	6315	1/20/2022
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$50.00	6316	1/20/2022
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	6316	1/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6317	1/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6317	1/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$178.21	6318	1/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.95	6318	1/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	6318	1/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	6318	1/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,217.50	6319	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,887.51	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$172.49	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16,591.61	6319	1/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,668.13	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.28	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$123.88	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	6319	1/20/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,777.02	6319	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,298.55	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$625.48	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,043.06	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	6319	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.36	6319	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$713.34	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,189.58	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.87	6319	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.59	6319	1/20/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$137.98	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$230.10	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$117.04	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$195.21	6319	1/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$687.32	6319	1/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,146.16	6319	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$666.26	6320	1/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	6320	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$143.69	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.62	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	6320	1/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.92	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.28	6320	1/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	6320	1/20/2022
Larson - Premium	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,593.82	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$195.28	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$6.73	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	6321	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$95.92	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	6321	1/20/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	6321	1/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	6321	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$152,984.70	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$804.58	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$864.49	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$441.47	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$28,719.73	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,952.50	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,506.81	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,113.32	6322	1/20/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,941.03	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$169.77	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,564.03	6322	1/20/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$556.46	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$567.03	6322	1/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,792.75	6322	1/20/2022
MILEAGE REIMBURSEMENT - MAY 20	JANE WARD					\$229.05	6352	1/11/2022
EDCURIOUS PER DIEM - TWO BREAK	ANN MENNEAR					\$105.35	6353	1/11/2022
EDCURIOUS PER DIEM - TWO BREAK	ELIZA MORRIS					\$105.35	6354	1/11/2022
THE COACHING HABIT, THE HART O	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$64.40	6355	1/12/2022
ICE O MATIC ICE MACHINE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$3,122.00	6355	1/12/2022
SUPERMICRO SUPERSERVER XEON MI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,611.77	6355	1/12/2022
FIDGET SENSORY TOYS, ALPHABET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$179.53	6355	1/12/2022
BUSINESS PRIME MEMBERSHIP FEE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$349.00	6355	1/12/2022
SENSOR, KIT, WATER IN FUEL FOR	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$186.64	6356	1/12/2022
SHEETROCK ANCHORS - FOR PADS I	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$40.20	6357	1/12/2022
JANUARY 14TH, 2022 DATA FOLLOW	HOMEWORK HELPS	155 CENTENNIAL DRIVE	BLACKFOOT	ID	83221	\$1,500.00	6358	1/12/2022
ICE MELT- 49 BAGS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$349.75	6359	1/12/2022
BACKGROUND CHECK - EDEN PRATT	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	6360	1/12/2022
QUILL TEACHER PREMIUM SUBSCRIP	QUILL CORPORATION	P. O. BOX 37600	PHILADELPHIA	PA	19101-0600	\$480.00	6361	1/13/2022
JANUARY COPIER LEASE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	6362	1/13/2022
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	\$2,180.16	6363	1/13/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
JANUARY INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$951.59	6364	1/13/2022
2 HIGH BAY LIGHTS	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$369.00	6365	1/13/2022
SERVICE REPAIR - FIRE ALARM SY	FIRE SERVICES OF IDAHO	610 MALLARD STREET	CHUBBUCK	ID	83202	\$210.00	6366	1/13/2022
54 BOOKS ORDER ATTACHED	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$627.83	6367	1/13/2022
(12/09/2021 DV for EP) Houghto	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$3,050.72	6368	1/13/2022
ENGL 1094 & POLS 1010, 40 STUD	NORTHWEST NAZARINE UNIVERSITY	CONCURRENT CREDIT PROGRAM	NAMPA	ID	83686	\$9,300.00	6369	1/13/2022
HR STRIP, SQUARE TUBE, HR SHEE	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$1,582.60	6370	1/13/2022
Travel meals-All State Inservi	WAYNE MILLETT					\$110.00	6371	1/13/2022
STUD WINTERFRONT C2 ATTACH, FO	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$45.83	6372	1/13/2022
EMERSON X13650877-02	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$175.00	6373	1/14/2022
(11/19/21 D.V.) Pearson: KABC-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	6373	1/14/2022
MRS. WINTER'S BLISS - LITERACY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.83	6373	1/14/2022
CIRCUIT BOARD - FOR BUS SHOP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$110.80	6373	1/14/2022
DRINKING FOUNTAIN SENSORS FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$173.54	6373	1/14/2022
BIGTEAMS LLC SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$950.00	6373	1/14/2022
MACBOOK PRO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,270.94	6373	1/14/2022
(12/10/21 David Brainard) ASHA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$225.00	6373	1/14/2022
(12/07/21 DV) Pearson: Beery V	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$136.40	6373	1/14/2022
(12/07/21 DV) Riverside: Woodc	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$338.31	6373	1/14/2022
GIFT CARDS FOR BUS DRIVERS- AC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.00	6373	1/14/2022
MRS WINTERS BLISS LLC BUNDLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.00	6373	1/14/2022
GIFT CARDS FOR BUS DRIVERS - W	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$125.00	6373	1/14/2022
AIR BNB FOR EDCURIOUS CONFEREN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$415.20	6373	1/14/2022
(12/09/21 DV for EP) Amazon: N	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$98.57	6373	1/14/2022
MEALS, FOOD FOR BUS SHOP TRAIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.59	6373	1/14/2022
HOLIDAY INN EXPRESS BOISE, IDA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$864.00	6373	1/14/2022
MEALS, FOOD FOR BUS SHOP TRAIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.98	6373	1/14/2022
MICROSOFT AZURE NOVEMBER BILLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.45	6373	1/14/2022
FUEL FOR BUS, BOYS BASKETBALL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$67.03	6373	1/14/2022
GIFT CERTIFICATES - SPEAKER CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	6373	1/14/2022
CHRISTMAS EMPLOYEE GIFT CARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	6373	1/14/2022
BLAST ONLINE ONE YEAR SUBSCRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$190.00	6373	1/14/2022
AD - ASSISTANT TRACK COACHES 1	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$29.00	6374	1/18/2022
DECEMBER STATEMENT - CUSTODIAN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$7.76	6375	1/18/2022
DECEMBER STATEMENT - GROUNDS -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$51.97	6375	1/18/2022
DECEMBER STATEMENT - MIDDLE SC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$59.96	6375	1/18/2022
DECEMBER STATEMENT - HIGH SCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$719.71	6375	1/18/2022
DECEMBER STATEMENT - GROUNDS -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$42.86	6375	1/18/2022
DECEMBER STATEMENT - BUS SHOP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$47.96	6375	1/18/2022
DECEMBER STATEMENT - BUSES - B	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$7.59	6375	1/18/2022
DECEMBER STATEMENT - FOOD SERV	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$49.99	6375	1/18/2022
ABERDEEN INTERIOR REMODEL PAY	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$118,866.85	6376	1/18/2022
ABERDEEN INTERIOR REMODEL - PA	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$22,480.35	6376	1/18/2022
ELEMENTARY SCHOOL LIBRARY BOOK	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$75.41	6377	1/18/2022
20 BOOKS, SEE ORDER ATTACHED	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$168.46	6377	1/18/2022
MAINTENANCE SUPPORT EXTENSION	GOVERLAN, INC.	2655 SOUTH LE JEUNE RD, SUITE 1001	MIAMI	FL	33134-5815	\$291.00	6378	1/18/2022
DECEMBER SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$128.66	6379	1/18/2022
DECEMBER SALES TAX - MIDDLE SC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.18	6379	1/18/2022
DECEMBER SALES TAX - SCHOOL LU	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$19.07	6379	1/18/2022
DECEMBER STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$8,340.40	6380	1/18/2022
DECEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	6380	1/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
TRACTION TUBELSESS,- FOUR TIRE	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$1,961.92	6381	1/18/2022
TRUCK CASING - CORE RETURN BUS	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	-\$300.00	6381	1/18/2022
CUT KEYS	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	\$54.06	6382	1/18/2022
021-0123 -FOR CHARGING BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$59.90	6383	1/18/2022
LIBRARY SUPPLIES	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$442.65	6384	1/26/2022
ELEMENTARY SCHOOL LIBRARY BOOK	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$94.85	6385	1/26/2022
MIDDLE SCHOOL LIBRARY BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$78.50	6385	1/26/2022
JOURNEYS PREMIUM STUDENT RESOU	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$220.30	6386	1/26/2022
JOURNEYS STUDENT EDITION SET	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$614.45	6386	1/26/2022
MEALS PER DIEM - THREE BREAKFA	SIMON BERCIER					\$135.00	6387	1/26/2022
MILEAGE PER DIEM - IFTA CONFER	SIMON BERCIER					\$163.80	6387	1/26/2022
DECEMBER STATEMENT - MAINTENAN	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$465.32	6388	1/26/2022
DECEMBER STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$391.05	6388	1/26/2022
DECEMBER STATEMENT - BUS DRIVE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$126.98	6388	1/26/2022
DECEMBER STATEMENT - YELLOW BU	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$5,516.70	6388	1/26/2022
DECEMBER STATEMENT - DRIVER'S	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$88.30	6388	1/26/2022
CANAL WATER SHARE ASSESSMENT F	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$1,276.85	6389	1/27/2022
SINGLE ROW LED, 8 LED LIGHT BA	HARBOR FREIGHT TOOLS USA, INC.	P. O. BOX 748076	LOS ANGELES	CA	90074-8076	\$75.98	6390	1/27/2022
JOURNEYS PREMIUM STUDENT RESOU	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$241.24	6391	1/27/2022
JOURNEYS STUDENT EDITION SET	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$610.80	6391	1/27/2022
1/4/22 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$13,151.79	6392	1/27/2022
1/4/22 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$191.26	6392	1/27/2022
BULB, AIR FILTER FOR MULE	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$46.18	6393	1/27/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$121.56	6394	1/27/2022
DOT PHYSICAL - ROBERT GOSS	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	6395	1/27/2022
POWERTABS 120 TABS PER CONTAIN	NEUTRON INDUSTRIES	PO BOX 844284	BOSTON	MA	02284-4284	\$412.44	6396	1/27/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,218.09	6397	1/27/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$8,849.93	6397	1/27/2022
PECO 8667-05 PAIL CLOSED SYSTE	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$410.40	6398	1/27/2022
LIBRARY SUPPLIES	THE LIBRARY STORE	PO BOX 964	TREMONT	IL	61568-0964	\$136.45	6399	1/27/2022
UNITED 77 BIATRON 1X12, QNTY 1	UNITED LABORATORIES.	PO BOX 410	ST. CHARLES	IL	60174-0410	\$256.80	6400	1/27/2022
1/10/22 STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.97	6401	1/27/2022