

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 03/01/2022

To Date: 03/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6512	03/01/2022	Amazon Capital Services, Inc.	\$1,086.79	1099	Printed	Expense	<input type="checkbox"/>		
6513	03/01/2022	CITY OF ABERDEEN	\$2,764.21	1099	Printed	Expense	<input type="checkbox"/>		
6514	03/01/2022	PITNEY BOWES	\$179.79	1099	Printed	Expense	<input type="checkbox"/>		
6515	03/18/2022	FOSTER, TERRI LYNN	\$2,152.16	11	Printed	Payroll	<input type="checkbox"/>		
6516	03/18/2022	MENNEAR, KEVIN BLAINE	\$591.69	11	Printed	Payroll	<input type="checkbox"/>		
6517	03/18/2022	OVERMEYER, EMILY GRACE	\$584.71	11	Printed	Payroll	<input type="checkbox"/>		
6518	03/18/2022	WALL, ERIN LEE	\$585.99	11	Printed	Payroll	<input type="checkbox"/>		
6519	03/18/2022	REED, JARED C	\$2,218.84	11	Printed	Payroll	<input type="checkbox"/>		
6520	03/18/2022	ROSE, BROCK B	\$3,161.87	11	Printed	Payroll	<input type="checkbox"/>		
6521	03/18/2022	CORBRIDGE, KRIS M	\$195.46	11	Printed	Payroll	<input type="checkbox"/>		
6522	03/18/2022	CORBRIDGE, LANA JOLYN	\$244.79	11	Printed	Payroll	<input type="checkbox"/>		
6523	03/18/2022	FRY, TANA SHARIE	\$1,354.17	11	Printed	Payroll	<input type="checkbox"/>		
6524	03/18/2022	ORTIZ, MARIA BELEN	\$590.56	11	Printed	Payroll	<input type="checkbox"/>		
6525	03/18/2022	BECK, JENNIFER L	\$87.27	11	Printed	Payroll	<input type="checkbox"/>		
6526	03/18/2022	BRIGHT, TORY L	\$988.14	11	Printed	Payroll	<input type="checkbox"/>		
6527	03/18/2022	CARROLL, MILES A	\$231.61	11	Printed	Payroll	<input type="checkbox"/>		
6528	03/18/2022	CENTENO, DULCE I	\$313.53	11	Printed	Payroll	<input type="checkbox"/>		
6529	03/18/2022	CORBRIDGE, MARY E	\$14.64	11	Printed	Payroll	<input type="checkbox"/>		
6530	03/18/2022	FUNK, CHRISTOPHER C	\$1,412.64	11	Printed	Payroll	<input type="checkbox"/>		
6531	03/18/2022	GROVER, JESSICA DANIELLE	\$64.64	11	Printed	Payroll	<input type="checkbox"/>		
6532	03/18/2022	JOHNS, TRACI	\$256.27	11	Printed	Payroll	<input type="checkbox"/>		
6533	03/18/2022	KLASSEN, RUTH	\$619.16	11	Printed	Payroll	<input type="checkbox"/>		
6534	03/18/2022	KNITTEL, JENNECCA	\$328.72	11	Printed	Payroll	<input type="checkbox"/>		
6535	03/18/2022	PRATT, CHRISTOPHER A	\$988.14	11	Printed	Payroll	<input type="checkbox"/>		
6536	03/18/2022	PRATT, TARA DUFFIN	\$129.29	11	Printed	Payroll	<input type="checkbox"/>		

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6537	03/18/2022	WAHLEN, RYAN L	\$1,482.22	11	Printed	Payroll	<input type="checkbox"/>		
6538	03/18/2022	CARRILLO LEMUS, RAQUEL	\$973.71	11	Printed	Payroll	<input type="checkbox"/>		
6539	03/18/2022	CORNEJO, SERGIO ARTEAGA	\$1,081.79	11	Printed	Payroll	<input type="checkbox"/>		
6540	03/18/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,006.03	11	Printed	Payroll	<input type="checkbox"/>		
6541	03/18/2022	RANGEL, GUEDELIA DE	\$880.08	11	Printed	Payroll	<input type="checkbox"/>		
6542	03/18/2022	SERNA CARRILLO, CLAUDIA	\$956.83	11	Printed	Payroll	<input type="checkbox"/>		
6543	03/18/2022	AEA - MARCI BRADLEY	\$573.35	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6544	03/18/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,193.64	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6545	03/18/2022	AMERICAN FIDELITY ASSOCIATION	\$1,475.00	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6546	03/18/2022	AMERICAN FIDELITY ASSURANCE	\$10,167.37	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6547	03/18/2022	BINGHAM COUNTY SHERIFF	\$268.22	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6548	03/18/2022	BLUE CROSS OF ID	\$81,093.29	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6549	03/18/2022	DELTA DENTAL - LB271372	\$4,124.86	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6550	03/18/2022	IDAHO STATE TAX COMMISSION	\$8,091.00	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6551	03/18/2022	IRS	\$73,602.26	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6552	03/18/2022	IVY FUNDS	\$450.00	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6553	03/18/2022	NCPERS IDAHO	\$64.00	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6554	03/18/2022	PRE-PAID LEGAL SERVICES, INC	\$232.30	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6555	03/18/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$78,692.02	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6556	03/18/2022	STANDARD LIFE INSURANCE CO.	\$1,008.00	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6557	03/18/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,420.11	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6558	03/18/2022	US BANK (PAYROLL PROCESSING ONLY)	\$234,391.08	1100	Printed	Payroll Ded	<input type="checkbox"/>		
6559	03/04/2022	ABERDEEN TIMES	\$100.00	1101	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6560	03/04/2022	AMERICAN FIDELITY ASSURANCE COMPANY	\$294.00	1101	Printed	Expense	<input type="checkbox"/>		
6561	03/04/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$2,880.97	1101	Printed	Expense	<input type="checkbox"/>		
6562	03/04/2022	ERIN JOHNSON	\$75.00	1101	Printed	Expense	<input type="checkbox"/>		
6563	03/04/2022	LASER XPRESS OF IDAHO	\$380.00	1101	Printed	Expense	<input type="checkbox"/>		
6564	03/04/2022	LINDE GAS & EQUIPMENT INC.	\$169.63	1101	Printed	Expense	<input type="checkbox"/>		
6565	03/04/2022	NW DISTRIBUTION SERVICES	\$4,016.89	1101	Printed	Expense	<input type="checkbox"/>		
6566	03/04/2022	SILVER CREEK SUPPLY	\$45.08	1101	Printed	Expense	<input type="checkbox"/>		
6567	03/10/2022	TOOLEYS	\$133.43	1102	Printed	Expense	<input type="checkbox"/>		
6568	03/11/2022	COGNIA, INC.	\$1,100.00	1103	Printed	Expense	<input type="checkbox"/>		
6569	03/11/2022	FIRE SERVICES OF IDAHO	\$1,310.00	1103	Printed	Expense	<input type="checkbox"/>		
6570	03/11/2022	JOLEEN WALTMAN	\$319.90	1103	Printed	Expense	<input type="checkbox"/>		
6571	03/11/2022	LASER XPRESS OF IDAHO	\$689.00	1103	Printed	Expense	<input type="checkbox"/>		
6572	03/11/2022	MISTY F PRATT	\$75.00	1103	Printed	Expense	<input type="checkbox"/>		
6573	03/11/2022	NASCO	\$359.65	1103	Printed	Expense	<input type="checkbox"/>		
6574	03/11/2022	OFFICE DEPOT	\$64.63	1103	Printed	Expense	<input type="checkbox"/>		
6575	03/11/2022	THE RIVERSIDE HOTEL	\$288.00	1103	Printed	Expense	<input type="checkbox"/>		
6576	03/15/2022	U. S. BANK CREDIT CARD SERVICES	\$7,303.06	1104	Printed	Expense	<input type="checkbox"/>		
6577	03/15/2022	AARON SPENCE	\$90.00	1105	Printed	Expense	<input type="checkbox"/>		
6579	03/15/2022	ANN MENNEAR	\$350.78	1105	Printed	Expense	<input type="checkbox"/>		
6580	03/15/2022	ASSETWORKS RISK MANAGEMENT	\$17.81	1105	Printed	Expense	<input type="checkbox"/>		
6581	03/15/2022	CIT	\$1,818.17	1105	Printed	Expense	<input type="checkbox"/>		
6582	03/15/2022	DIRECT COMMUNICATIONS	\$951.59	1105	Printed	Expense	<input type="checkbox"/>		
6583	03/15/2022	ERIN JOHNSON	\$49.50	1105	Printed	Expense	<input type="checkbox"/>		

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6584	03/15/2022	IDAHO SCHOOL BOARD ASSOCIATION	\$1,390.00	1105	Printed	Expense	<input type="checkbox"/>		
6585	03/15/2022	LES SCHWAB	\$186.95	1105	Printed	Expense	<input type="checkbox"/>		
6586	03/15/2022	SUMMER BURKE	\$75.00	1105	Printed	Expense	<input type="checkbox"/>		
6587	03/15/2022	WENDY MITCHELL	\$266.94	1105	Printed	Expense	<input type="checkbox"/>		
6588	03/17/2022	GLENDA M BRIEN	\$90.00	1106	Printed	Expense	<input type="checkbox"/>		
6589	03/18/2022	CITY OF ABERDEEN	\$101.00	1107	Printed	Expense	<input type="checkbox"/>		
6590	03/18/2022	COLLEGE OF SOUTHERN IDAHO	\$28.62	1107	Printed	Expense	<input type="checkbox"/>		
6591	03/18/2022	CULLIGAN WATER CONDITIONING	\$150.00	1107	Printed	Expense	<input type="checkbox"/>		
6592	03/18/2022	IDAHO POWER COMPANY	\$13,235.39	1107	Printed	Expense	<input type="checkbox"/>		
6593	03/18/2022	IDAHO STATE TAX COMMISSION	\$457.14	1107	Printed	Expense	<input type="checkbox"/>		
6594	03/18/2022	INTERMOUNTAIN GAS COMPANY	\$7,805.92	1107	Printed	Expense	<input type="checkbox"/>		
6595	03/18/2022	POCATELLO ELECTRIC	\$3,011.95	1107	Printed	Expense	<input type="checkbox"/>		
6596	03/18/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1107	Printed	Expense	<input type="checkbox"/>		
6597	03/18/2022	SUNRIVER OF IDAHO, INC	\$75.00	1107	Printed	Expense	<input type="checkbox"/>		
6598	03/18/2022	THE SOCCER FACTORY	\$2,775.26	1107	Printed	Expense	<input type="checkbox"/>		
6599	03/18/2022	VALLEY BUSINESS MACHINES	\$1,334.00	1107	Printed	Expense	<input type="checkbox"/>		
6600	03/21/2022	ABERDEEN TIMES	\$20.00	1108	Printed	Expense	<input type="checkbox"/>		
6601	03/21/2022	Amazon Capital Services, Inc.	\$1,028.33	1108	Printed	Expense	<input type="checkbox"/>		
6602	03/21/2022	VERIZON WIRELESS	\$508.97	1108	Printed	Expense	<input type="checkbox"/>		
6603	03/23/2022	CARLISLE COPELAND	\$15.00	1109	Printed	Expense	<input type="checkbox"/>		
6604	03/24/2022	U. S. BANK CREDIT CARD SERVICES	\$17,509.21	1110	Printed	Expense	<input type="checkbox"/>		
6605	03/29/2022	ACE HARDWARE ABERDEEN	\$30.48	1111	Printed	Expense	<input type="checkbox"/>		
6606	03/29/2022	CHANEY UPTON	\$160.00	1111	Printed	Expense	<input type="checkbox"/>		

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6607	03/29/2022	GATEWAY PRINTERS	\$458.00	1111	Printed	Expense	<input type="checkbox"/>		
6608	03/29/2022	JOLEEN WALTMAN	\$180.47	1111	Printed	Expense	<input type="checkbox"/>		
6609	03/29/2022	JORDELLE IHENKORO	\$75.00	1111	Printed	Expense	<input type="checkbox"/>		
6610	03/29/2022	LINDE GAS & EQUIPMENT INC.	\$110.76	1111	Printed	Expense	<input type="checkbox"/>		
6611	03/29/2022	POWER ENGINEERING COMPANY	\$325.80	1111	Printed	Expense	<input type="checkbox"/>		
6612	03/29/2022	SIMON BERCIER	\$35.30	1111	Printed	Expense	<input type="checkbox"/>		
6613	03/29/2022	THE GROVE HOTEL	\$1,412.00	1111	Printed	Expense	<input type="checkbox"/>		
6614	03/29/2022	VALLEY WIDE COOP INC.	\$7,032.49	1112	Printed	Expense	<input type="checkbox"/>		
6615	03/31/2022	BANNOCK MECHANICAL SYSTEMS, LLC	\$935.00	1113	Printed	Expense	<input type="checkbox"/>		
6616	03/31/2022	CODY PARK	\$160.00	1113	Printed	Expense	<input type="checkbox"/>		
6617	03/31/2022	GEM STATE PAPER & SUPPLY CO	\$249.60	1113	Printed	Expense	<input type="checkbox"/>		
6618	03/31/2022	GLENDA M BRIEN	\$74.08	1113	Printed	Expense	<input type="checkbox"/>		
6619	03/31/2022	GREG CARSON	\$240.00	1113	Printed	Expense	<input type="checkbox"/>		
6620	03/31/2022	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,709.00	1113	Printed	Expense	<input type="checkbox"/>		
6621	03/31/2022	LASER XPRESS OF IDAHO	\$414.74	1113	Printed	Expense	<input type="checkbox"/>		
6622	03/31/2022	NICHOLAS & COMPANY	\$7,376.59	1113	Printed	Expense	<input type="checkbox"/>		
6623	03/31/2022	NORCON INDUSTRIES INC.	\$2,777.60	1113	Printed	Expense	<input type="checkbox"/>		
6624	03/31/2022	OFFICE DEPOT	\$79.60	1113	Printed	Expense	<input type="checkbox"/>		
6625	03/31/2022	SILVER CREEK SUPPLY	\$82.12	1113	Printed	Expense	<input type="checkbox"/>		
6626	03/31/2022	STERLING BATTERY CO	\$59.90	1113	Printed	Expense	<input type="checkbox"/>		
6627	03/31/2022	TOM BROCK FORMS	\$316.63	1113	Printed	Expense	<input type="checkbox"/>		
6628	03/31/2022	ACE HARDWARE ABERDEEN	\$994.79	1114	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$626,637.21

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To Voucher:

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ULTRA USB FLASH DRIVES - QTY 2	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$91.21	6512	3/1/2022
(02/09/22 D.V. for E.P) Ink Re	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$522.45	6512	3/1/2022
PARTY LIGHTS WITH REMOTE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$58.26	6512	3/1/2022
LABEL MAKERS, TONER CATRIDGES,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$190.10	6512	3/1/2022
THINKWRITE TECHNOLOGIES - HEAD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$179.90	6512	3/1/2022
HDMI CABLES, CONNECTORS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$44.87	6512	3/1/2022
FEBRUARY WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,361.73	6513	3/1/2022
FEBRUARY WSG - BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$402.48	6513	3/1/2022
12/30/21 TO 3/29/22 BILLING PE	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$179.79	6514	3/1/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$507.28	6543	3/18/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$5.12	6543	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$45.71	6543	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$15.24	6543	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,884.73	6544	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$181.00	6544	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$58.35	6544	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	6544	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	6544	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$491.10	6545	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	6545	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$155.62	6545	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	6545	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	6545	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$670.01	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.14	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$34.60	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.89	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.66	6546	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.18	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.63	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.12	6546	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,993.04	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.52	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$324.84	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$121.22	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	6546	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.22	6546	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.45	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$75.50	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$888.22	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.70	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.54	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$102.83	6546	3/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.75	6546	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,219.85	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$108.20	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$178.60	6546	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.33	6546	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.08	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$147.40	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,820.01	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$315.17	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$44.38	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$207.54	6546	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$148.57	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.03	6546	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$135.88	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$263.20	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.17	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.30	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.57	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	6546	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	6546	3/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	6546	3/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	6546	3/18/2022
LARSOM - MARCH PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	6546	3/18/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$147.52	6547	3/18/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$26.82	6547	3/18/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$93.88	6547	3/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,388.87	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,691.73	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,733.20	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$597.17	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$682.36	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6548	3/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	6548	3/18/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	6548	3/18/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$28,900.67	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,123.23	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$794.30	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$601.24	6548	3/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,625.80	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$486.86	6548	3/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$296.60	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$160.67	6548	3/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$64.39	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	6548	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6548	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	6548	3/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	6548	3/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	6548	3/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	6548	3/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	6548	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$772.42	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$734.50	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$152.22	6549	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.58	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.78	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	6549	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	6549	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	6549	3/18/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.19	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.52	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,240.92	6549	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$218.02	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.36	6549	3/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	6549	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	6549	3/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.49	6549	3/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.32	6549	3/18/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6549	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,930.57	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.05	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.44	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.72	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,017.85	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$196.98	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.62	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$370.50	6550	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$160.59	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.88	6550	3/18/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$22.12	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.14	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$242.54	6550	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13,923.03	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.07	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$62.04	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.35	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,485.97	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$179.47	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$139.39	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,117.38	6551	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$483.38	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.23	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.51	6551	3/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$56.82	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$27.01	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$351.17	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,612.40	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,612.40	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.37	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.37	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.40	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.40	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.67	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.67	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$726.44	6551	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$726.44	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$112.78	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$112.78	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.07	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.07	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$304.09	6551	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$304.09	6551	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$135.82	6551	3/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$135.82	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.55	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.55	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$25.34	6551	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$25.34	6551	3/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.18	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.18	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19.38	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.38	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$126.55	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$126.55	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,446.07	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15,446.07	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.71	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$65.71	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.58	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.58	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.05	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.05	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,106.14	6551	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,106.14	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$482.20	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$482.20	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.60	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.60	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,300.23	6551	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,300.23	6551	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$580.74	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$580.74	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.20	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.20	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$108.35	6551	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$108.35	6551	3/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$103.38	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$103.38	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$82.81	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$82.81	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$541.12	6551	3/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$541.12	6551	3/18/2022
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	6552	3/18/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6553	3/18/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6553	3/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$180.26	6554	3/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.95	6554	3/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$6.17	6554	3/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	6554	3/18/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,150.64	6555	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,107.95	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$294.00	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$169.77	6555	3/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17,312.01	6555	3/18/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,869.45	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.87	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.85	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	6555	3/18/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,777.02	6555	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,298.55	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$623.81	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,040.28	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	6555	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.36	6555	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$713.34	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,189.57	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.33	6555	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$220.68	6555	3/18/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$134.24	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$223.87	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$117.95	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$196.70	6555	3/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$691.59	6555	3/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,153.28	6555	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$666.34	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	6556	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$143.69	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.60	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	6556	3/18/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.96	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.18	6556	3/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	6556	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,701.15	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$222.11	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	6557	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$95.92	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	6557	3/18/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	6557	3/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.05	6557	3/18/2022
LARSON - MARCH PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	6557	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$163,795.16	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$842.60	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$866.83	6558	3/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$437.32	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$28,636.19	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,743.95	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,506.92	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$15,981.16	6558	3/18/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,874.87	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$168.32	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,375.90	6558	3/18/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$548.89	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$611.55	6558	3/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,001.42	6558	3/18/2022
GIRLS STATE BASKETBALL AND STA	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$100.00	6559	3/4/2022
FLEX ACCOUNT ADMINISTRATION - Milk	AMERICAN FIDELITY ASSURANCE COMPANY	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$294.00	6560	3/4/2022
IDAHO EDUCATION CREDENTIAL REC	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,880.97	6561	3/4/2022
CREDIT/DISCOUNT	ERIN JOHNSON					\$75.00	6562	3/4/2022
SHIPPING AND HANDLING	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	-\$15.00	6563	3/4/2022
TONER CARTRIDGE HIGH YIELD	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$15.00	6563	3/4/2022
TONER CARTRIDGE STANDARD YIELD	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$250.00	6563	3/4/2022
GLASSES - 25 QTY, GLOVES - 18	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$130.00	6563	3/4/2022
Food	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$169.63	6564	3/4/2022
ZURN INSIDE COVER, QTY 6	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,016.89	6565	3/4/2022
LUNCH FOR BOARD MEETING	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$45.08	6566	3/4/2022
Engagement review fee	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$133.43	6567	3/10/2022
ANNUAL FIRE ALARM INSPECTION -	COGNIA, INC.	PO BOX 933823	ATLANTA	GA	31193-3823	\$1,100.00	6568	3/11/2022
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$275.00	6569	3/11/2022
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$275.00	6569	3/11/2022
12V 7AMP BATTERIES - QTY 6	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$275.00	6569	3/11/2022
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$210.00	6569	3/11/2022
Books-Amazon	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$275.00	6569	3/11/2022
COMPATIBLE HP BLACK TONER	JOLEEN WALTMAN	1010 S. 2500 W.	STERLING	ID	83210	\$319.90	6570	3/11/2022
HP LASERJET P2015 TONER	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$95.00	6571	3/11/2022
Laser Jet Color Printer	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$45.00	6571	3/11/2022
IDAHO EDUCATION CREDENTIAL REI	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$549.00	6571	3/11/2022
Pig/Latex gloves	MISTY F PRATT					\$75.00	6572	3/11/2022
Office supplies	NASCO	PO BOX 901	FORT ATKINSON	WI	53538-0901	\$359.65	6573	3/11/2022
HOTEL ACCOMMODATION 3/1 AND 3/ (01/14/2022 DV. for L.P) Hegge	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$64.63	6574	3/11/2022
TWO MEALS - HOMESTEAD RESTAURA	THE RIVERSIDE HOTEL	2900 CHINDEN BLVD.	BOISE	ID	83714	\$288.00	6575	3/11/2022
RENAISSANCE AR STUDENT LICENSE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$175.95	6576	3/15/2022
RGR HD WORD PLAYGROUND SPRING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.36	6576	3/15/2022
RENAISSANCE 2 AR STUDENT LICEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.74	6576	3/15/2022
STUDENT LICENSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.00	6576	3/15/2022
PAPER TOWELS - FOR CLEANING BU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.80	6576	3/15/2022
RENAISSANCE AR STUDENT LICENSE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.70	6576	3/15/2022
CHILD DEVELOPMENT & EDUCATION,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$13.28	6576	3/15/2022
EVERYONES AN AUTHOR WITH READI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$49.00	6576	3/15/2022
10X6 UTILITY TRAILER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$134.12	6576	3/15/2022
(01/31/22 D.V. for L.P.) Reall	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,248.00	6576	3/15/2022
(02/10/22 D.V. for L.P.) Reall	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$854.98	6576	3/15/2022
LAUNCHPAD ONLINE ONE-YEAR SUBS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	6576	3/15/2022
(01/21/22 A.S.) McGraw Hill: R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$106.40	6576	3/15/2022
WEBINAR TRAINING - IED CHILDHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	6576	3/15/2022
						\$60.54	6576	3/15/2022
						\$279.00	6576	3/15/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
WATER CIRCULATOR MOTDORS - QTY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,328.59	6576	3/15/2022
INSTITUTE FOR EDUCATIONAL DEVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.00	6576	3/15/2022
NASCO-ART SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$310.50	6576	3/15/2022
HARDCOVER PHOTO CENTER 11 1/4	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$456.25	6576	3/15/2022
MICROSOFT AZURE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.67	6576	3/15/2022
DRINKING FOUNTAIN CONTROL BOAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$209.10	6576	3/15/2022
IETA CONFERENCE HOTEL 2/1, 2/2	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$486.00	6576	3/15/2022
BEST WESTERN PLUS - HOTEL ACCO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$651.65	6576	3/15/2022
GAS FOR DISTRICT VEHICLE - IDA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.43	6576	3/15/2022
SPRING FINANCE WORKSHOP - IASB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$175.00	6576	3/15/2022
WIDA KINDERGARTEN SCREENER MAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$123.00	6576	3/15/2022
BPA MEETING PER DIEM, TWO BREA	AARON SPENCE					\$90.00	6577	3/15/2022
CLOCK OPERATOR AND BOOK - ALEX	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$150.00	6578	3/15/2022
CLOCK OPERATOR AND BOOK - LARR	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$250.00	6578	3/15/2022
PURCHASED SERV - ACTIVITIES /	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	-\$400.00	6578	3/15/2022
GEAR UP SPRING MEETING MILEAGE	ANN MENNEAR					\$301.28	6579	3/15/2022
GEAR UP SPRING MEETING, 1 LUNC	ANN MENNEAR					\$49.50	6579	3/15/2022
MEDICAID ADMINISTRATIVE FEE, 6	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$17.81	6580	3/15/2022
SHARP COPIER LEASE MARCH STATE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	6581	3/15/2022
3/1/22 INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$951.59	6582	3/15/2022
GEAR UP SPRING MEETING PER DIE	ERIN JOHNSON					\$49.50	6583	3/15/2022
2021 ANNUAL CONVENTION REGISTR	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$600.00	6584	3/15/2022
2021 ANNUAL CONVENTION AWARDS	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$60.00	6584	3/15/2022
2021 ANNUAL CONVENTION REGISTR	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$650.00	6584	3/15/2022
2021 ANNUAL CONVENTION AWARDS	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$80.00	6584	3/15/2022
TIRE PRESSURE SYSTEM MONITOR -	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$186.95	6585	3/15/2022
IDAHO EDUCATION CREDENTIAL REI	SUMMER BURKE					\$75.00	6586	3/15/2022
REIMBURSEMENT - TS BRASS VACUU	WENDY MITCHELL					\$266.94	6587	3/15/2022
MEALS PER DIEM FOR BPA MEETING	GLENDIA M BRIEN					\$90.00	6588	3/17/2022
REPAIR BAND 1"X6"	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$101.00	6589	3/18/2022
2021 FALL BOOK CHARGES COMM-10	COLLEGE OF SOUTHERN IDAHO	PO BOX 1238	TWIN FALLS	ID	83303	\$28.62	6590	3/18/2022
SERVICE CALL - COMMERICAIAL	CULLIGAN WATER CONDITIONING	608 N 5TH AVE	POCATELLO	ID	83201	\$150.00	6591	3/18/2022
3/2/22 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$13,056.68	6592	3/18/2022
3/2/22 STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$178.71	6592	3/18/2022
FEBRUARY SALES TAX - MIDDLE SC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.71	6593	3/18/2022
FEBRUARY SALES TAX HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$395.42	6593	3/18/2022
FEBRUARY SALES TAX SCHOOL LUNC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.01	6593	3/18/2022
MARCH STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$7,673.92	6594	3/18/2022
MARCH STATEMENT - BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	6594	3/18/2022
BUILDING APPLIANCES	POCATELLO ELECTRIC	258 N MAIN ST	POCATELLO	ID	83204	\$3,011.95	6595	3/18/2022
BACKGROUND CHECK - BETHANY BAR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	6596	3/18/2022
BOXES OF 80 COUNT - 5 QTY	SUNRIVER OF IDAHO, INC	PO BOX 399	ABERDEEN	ID	83210	\$75.00	6597	3/18/2022
Boy's soccer uniforms	THE SOCCER FACTORY	12066 STARCREST DR. SUITE 100	SAN ANTONIO	TX	78247	\$2,775.26	6598	3/18/2022
TEX84 PLUS TEACHER PACK- 10 CA	VALLEY BUSINESS MACHINES	2712 S. 3600 W. SUITE G	WEST VALLEY CITY	UT	84119	\$1,334.00	6599	3/18/2022
3/9/22 HIGH SCHOOL COACH AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$20.00	6600	3/21/2022
LAYS POTATO CHIP VARIETY PACKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$230.73	6601	3/21/2022
BENCH TOP POLY CABINET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$380.00	6601	3/21/2022
TONOR CARTRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$145.85	6601	3/21/2022
DISTRICT OFFICE SUPPLIES - TAP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$181.90	6601	3/21/2022
(03/04/22 A.S.) Amazon: Webste	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$24.95	6601	3/21/2022
(03/17/21 A.S.) Amazon: Teache	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$64.90	6601	3/21/2022
3/10/22 STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.97	6602	3/21/2022
ELDT CONFERENCE LUNCH PER DIEM	CARLISLE COPELAND					\$15.00	6603	3/23/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
GP MOTORS 20 HP, QTY 2	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$4,340.55	6604	3/24/2022
GIRL'S STATE BASKETBALL HOTEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$6,192.00	6604	3/24/2022
CIRCULATING PUMPS, DRIVE BLOWE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$503.60	6604	3/24/2022
SOPRIS LEARNING - THE SIX MINU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$189.20	6604	3/24/2022
NASSP PRODUCT & SERVICE - ART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$406.68	6604	3/24/2022
(03/01/22 D.V.) Pearson: WISC-V	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$307.40	6604	3/24/2022
NASCO ART SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$130.61	6604	3/24/2022
ISTATION 1 YEAR SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.50	6604	3/24/2022
FUEL FOR DISTRICT VEHICLE - AA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$122.21	6604	3/24/2022
MICROSOFT AZURE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.46	6604	3/24/2022
HIGH SCHOOL WRESTLING TOURNAME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,222.00	6604	3/24/2022
(02/04/22 D.V. for L.P.) River	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$915.20	6604	3/24/2022
FFA DONUTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$286.96	6604	3/24/2022
THE CAT IN THE HAT - 48 HARD C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$466.02	6604	3/24/2022
(02/14/22: D.V.) Best Western	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$239.98	6604	3/24/2022
DAVID VAUGHN CONFERENCE - DIST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.20	6604	3/24/2022
EL JALICIENSE BURRITOS FOR DPA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$56.65	6604	3/24/2022
STOKES- JUICE FOR DPAC MEETING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.99	6604	3/24/2022
BUILDING SUPPLIES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$30.48	6605	3/29/2022
FFA STATE 4 BREAKFASTS, 4 LUNC	CHANEY UPTON					\$160.00	6606	3/29/2022
1,000 SPANISH/ENGLISH HOME LAN	GATEWAY PRINTERS	538 W. CENTER	POCATELLO	ID	83204	\$458.00	6607	3/29/2022
14 BOOKS, ORDER ATTACHED	JOLEEN WALTMAN					\$180.47	6608	3/29/2022
IDAHO EDUCATION CREDENTIAL REI	JORDELLE IHENKORO					\$75.00	6609	3/29/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$110.76	6610	3/29/2022
BOILER WATER TREATMENT, CLOSED	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$325.80	6611	3/29/2022
TECHNOLOGY MEETING - LUNCH PER	SIMON BERCIER					\$15.00	6612	3/29/2022
TECHNOLOGY MEETING - MILEAGE P	SIMON BERCIER					\$20.30	6612	3/29/2022
HOTEL ACCOMODATION FOR BPA CON	THE GROVE HOTEL	P. O. BOX 1458	BOISE	ID	83701	\$676.00	6613	3/29/2022
HOTEL ACCOMODATION - AARON SPE	THE GROVE HOTEL	P. O. BOX 1458	BOISE	ID	83701	\$736.00	6613	3/29/2022
2/28/22 STATEMENT - MAINTENANC	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$639.50	6614	3/29/2022
2/28/22 STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$63.20	6614	3/29/2022
2/28/22 STATEMENT - BUS DRIVER	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$324.86	6614	3/29/2022
2/28/22 STATEMENT - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$6,004.93	6614	3/29/2022
Equip repair	BANNOCK MECHANICAL SYSTEMS, LLC	3785 HAWTHORNE RD	POCATELLO	ID	83201	\$935.00	6615	3/31/2022
STATE FFA TRAVEL - 4 BREAKFAST	CODY PARK					\$160.00	6616	3/31/2022
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$39.90	6617	3/31/2022
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$209.70	6617	3/31/2022
FUEL REIMBURSEMENT - BPA MEETIN	GLENDA M BRIEN					\$74.08	6618	3/31/2022
PRODUCE HARDCOPY MAPS AND PLT	GREG CARSON	511 WEST RUSH CT.	EAGLE	ID	83616	\$240.00	6619	3/31/2022
AASA DUES - JANE WARD	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$925.00	6620	3/31/2022
IASA MEMBERSHIP DUES - TRAVIS	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$705.00	6620	3/31/2022
IASA MEMBERSHIP DUES - ANN MEN	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$705.00	6620	3/31/2022
IASA MEMBERSHIP DUES - ROBI JO	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$714.00	6620	3/31/2022
IASA MEMBERSHIP DUES - DAVID V	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$660.00	6620	3/31/2022
HP COLOR TONOR	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$105.25	6621	3/31/2022
THREE HP TONER CARTRIDGES	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$309.49	6621	3/31/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,190.17	6622	3/31/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,186.42	6622	3/31/2022
COURTSIDE BLEACHER SEATS	NORCON INDUSTRIES INC.	P. O. BOX 61988	PHOENIX	AZ	85082-1988	\$1,388.80	6623	3/31/2022
MVP COURTSIDE BLEACHER SEATS	NORCON INDUSTRIES INC.	P. O. BOX 61988	PHOENIX	AZ	85082-1988	\$1,388.80	6623	3/31/2022
STAMP, SELF INK	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$26.99	6624	3/31/2022
ENVELOPES, PAD, PENCILS	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$52.61	6624	3/31/2022
MCDONALD REPAIR BANDS, STAINLE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$82.12	6625	3/31/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
021-0123 - CHARGING FOR BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$59.90	6626	3/31/2022
TL11-C-132 LASER CHECKS	TOM BROCK FORMS	PO BOX 14190	MONROE	LA	71207	\$316.63	6627	3/31/2022
FEB STATEMENT - CUSTODIAN - PA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$42.36	6628	3/31/2022
FEB STATEMENT - MAINTENANCE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$27.98	6628	3/31/2022
FEB STATEMENT - MAINTENANCE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$128.47	6628	3/31/2022
FEB STATEMENT - MAINTENANCE MI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$102.74	6628	3/31/2022
FEB STATEMENT - MAINTENANCE HI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$527.91	6628	3/31/2022
FEB STATEMENT - GROUNDS - FUSE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$46.64	6628	3/31/2022
FEB STATEMENT - BUS #3 CAM LOC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$4.59	6628	3/31/2022
FEB STATEMENT - FOOD SERVICE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$114.10	6628	3/31/2022