

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 04/01/2022 **To Date:** 04/30/2022
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6629	04/01/2022	BRUCE WALLACE	\$2,415.08	1115	Printed	Expense	<input type="checkbox"/>		
6630	04/20/2022	FOSTER, TERRI LYNN	\$2,273.54	12	Printed	Payroll	<input type="checkbox"/>		
6631	04/20/2022	MENNEAR, KEVIN BLAINE	\$591.69	12	Printed	Payroll	<input type="checkbox"/>		
6632	04/20/2022	OVERMEYER, EMILY GRACE	\$676.35	12	Printed	Payroll	<input type="checkbox"/>		
6633	04/20/2022	WALL, ERIN LEE	\$608.65	12	Printed	Payroll	<input type="checkbox"/>		
6634	04/20/2022	REED, JARED C	\$2,218.84	12	Printed	Payroll	<input type="checkbox"/>		
6635	04/20/2022	ROSE, BROCK B	\$3,161.87	12	Printed	Payroll	<input type="checkbox"/>		
6636	04/20/2022	CORBRIDGE, KRIS M	\$130.50	12	Printed	Payroll	<input type="checkbox"/>		
6637	04/20/2022	CORBRIDGE, LANA JOLYN	\$305.57	12	Printed	Payroll	<input type="checkbox"/>		
6638	04/20/2022	FRY, TANA SHARIE	\$1,424.01	12	Printed	Payroll	<input type="checkbox"/>		
6639	04/20/2022	ORTIZ, MARIA BELEN	\$479.13	12	Printed	Payroll	<input type="checkbox"/>		
6640	04/20/2022	BECK, JENNIFER L	\$345.85	12	Printed	Payroll	<input type="checkbox"/>		
6641	04/20/2022	BEDWELL, DAYLER R	\$938.14	12	Printed	Payroll	<input type="checkbox"/>		
6642	04/20/2022	CARROLL, MILES A	\$427.41	12	Printed	Payroll	<input type="checkbox"/>		
6643	04/20/2022	CENTENO, DULCE I	\$475.14	12	Printed	Payroll	<input type="checkbox"/>		
6644	04/20/2022	CORBRIDGE, MARY E	\$492.22	12	Printed	Payroll	<input type="checkbox"/>		
6645	04/20/2022	GROVER, JESSICA DANIELLE	\$367.10	12	Printed	Payroll	<input type="checkbox"/>		
6646	04/20/2022	JOHNS, TRACI	\$472.84	12	Printed	Payroll	<input type="checkbox"/>		
6647	04/20/2022	KLASSEN, RUTH	\$766.92	12	Printed	Payroll	<input type="checkbox"/>		
6648	04/20/2022	KNITTEL, JENNECCA	\$175.46	12	Printed	Payroll	<input type="checkbox"/>		
6649	04/20/2022	PRATT, TARA DUFFIN	\$193.93	12	Printed	Payroll	<input type="checkbox"/>		
6650	04/20/2022	CARRILLO LEMUS, RAQUEL	\$973.71	12	Printed	Payroll	<input type="checkbox"/>		
6651	04/20/2022	CORNEJO, SERGIO ARTEAGA	\$1,081.79	12	Printed	Payroll	<input type="checkbox"/>		
6652	04/20/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,006.03	12	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6653	04/20/2022	RANGEL, GUDelia DE	\$880.08	12	Printed	Payroll	<input type="checkbox"/>		
6654	04/20/2022	SERNA CARRILLO, CLAUDIA	\$956.83	12	Printed	Payroll	<input type="checkbox"/>		
6655	04/20/2022	AEA - MARCI BRADLEY	\$573.35	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6656	04/20/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,193.64	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6657	04/20/2022	AMERICAN FIDELITY ASSOCIATION	\$1,475.00	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6658	04/20/2022	AMERICAN FIDELITY ASSURANCE	\$10,021.42	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6659	04/20/2022	IDAHO STATE TAX COMMISSION	\$7,938.00	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6660	04/20/2022	IRS	\$70,800.71	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6661	04/20/2022	IVY FUNDS	\$450.00	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6662	04/20/2022	NCPERS IDAHO	\$64.00	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6663	04/20/2022	PRE-PAID LEGAL SERVICES, INC	\$232.30	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6664	04/20/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$75,383.43	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6665	04/20/2022	STANDARD LIFE INSURANCE CO.	\$1,008.00	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6666	04/20/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,420.11	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6667	04/20/2022	US BANK (PAYROLL PROCESSING ONLY)	\$225,467.10	1116	Printed	Payroll Ded	<input type="checkbox"/>		
6668	04/11/2022	ANDERSON, JULIAN & HULL	\$38.00	1117	Printed	Expense	<input type="checkbox"/>		
6669	04/11/2022	CITY OF ABERDEEN	\$2,764.21	1117	Printed	Expense	<input type="checkbox"/>		
6670	04/11/2022	DEBBIE ELLIS	\$45.00	1117	Printed	Expense	<input type="checkbox"/>		
6671	04/11/2022	DIESEL DEPOT	\$610.40	1117	Printed	Expense	<input type="checkbox"/>		
6672	04/11/2022	ELECTRIC CONSTRUCTION & SALES, LLC	\$2,636.00	1117	Printed	Expense	<input type="checkbox"/>		
6673	04/11/2022	KENWORTH SALES	\$296.36	1117	Printed	Expense	<input type="checkbox"/>		
6674	04/11/2022	KREHBIEL'S SALES & SERVICE	\$35.08	1117	Printed	Expense	<input type="checkbox"/>		
6675	04/11/2022	LASER XPRESS OF IDAHO	\$572.96	1117	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6676	04/11/2022	LINDE GAS & EQUIPMENT INC.	\$7.16	1117	Printed	Expense	<input type="checkbox"/>		
6677	04/11/2022	LISA HINCKS	\$54.20	1117	Printed	Expense	<input type="checkbox"/>		
6678	04/11/2022	NEURALINK	\$1,990.24	1117	Printed	Expense	<input type="checkbox"/>		
6679	04/11/2022	NICOLE SHACKELFORD	\$162.00	1117	Printed	Expense	<input type="checkbox"/>		
6680	04/11/2022	NW DISTRIBUTION SERVICES	\$3,445.60	1117	Printed	Expense	<input type="checkbox"/>		
6681	04/11/2022	PACIFIC STEEL	\$2,498.48	1117	Printed	Expense	<input type="checkbox"/>		
6682	04/11/2022	RICK CORBRIDGE	\$150.00	1117	Printed	Expense	<input type="checkbox"/>		
6683	04/13/2022	MIKE BRESHEARS	\$175.00	1118	Printed	Expense	<input type="checkbox"/>		
6684	04/20/2022	BLUE CROSS OF ID	\$80,145.99	1119	Printed	Payroll Ded	<input type="checkbox"/>		
6685	04/20/2022	DELTA DENTAL - LB271372	\$3,953.06	1119	Printed	Payroll Ded	<input type="checkbox"/>		
6686	04/15/2022	ANGELA WATSON	\$15.00	1120	Printed	Expense	<input type="checkbox"/>		
6687	04/15/2022	BARBARA SMITH	\$15.00	1120	Printed	Expense	<input type="checkbox"/>		
6688	04/15/2022	DAVID BURKE	\$35.00	1120	Printed	Expense	<input type="checkbox"/>		
6689	04/15/2022	DENA BLAKER	\$49.80	1120	Printed	Expense	<input type="checkbox"/>		
6690	04/15/2022	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$4,400.28	1120	Printed	Expense	<input type="checkbox"/>		
6691	04/15/2022	IDAHO POWER COMPANY	\$11,086.81	1120	Printed	Expense	<input type="checkbox"/>		
6692	04/15/2022	JANE WARD	\$476.85	1120	Printed	Expense	<input type="checkbox"/>		
6693	04/15/2022	MARINA TAYLOR	\$15.00	1120	Printed	Expense	<input type="checkbox"/>		
6694	04/15/2022	NATALIE LEWIS	\$531.80	1120	Printed	Expense	<input type="checkbox"/>		
6695	04/15/2022	TANA FRY	\$15.00	1120	Printed	Expense	<input type="checkbox"/>		
6696	04/15/2022	TEACHER DIRECT	\$563.20	1120	Printed	Expense	<input type="checkbox"/>		
6697	04/15/2022	VALLEY OFFICE SYSTEMS	\$245.98	1120	Printed	Expense	<input type="checkbox"/>		
6698	04/18/2022	ANN MENNEAR	\$12.90	1121	Printed	Expense	<input type="checkbox"/>		
6699	04/18/2022	ELIZA MORRIS	\$12.90	1121	Printed	Expense	<input type="checkbox"/>		

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6700	04/18/2022	ERIN JOHNSON	\$12.90	1121	Printed	Expense	<input type="checkbox"/>		
6701	04/18/2022	MARCI BRADLEY	\$12.90	1121	Printed	Expense	<input type="checkbox"/>		
6702	04/18/2022	IDAHO STATE TAX COMMISSION	\$137.61	1122	Printed	Expense	<input type="checkbox"/>		
6703	04/18/2022	NICOLE SHACKELFORD	\$138.46	1122	Printed	Expense	<input type="checkbox"/>		
6704	04/21/2022	ABERDEEN TIMES	\$41.00	1123	Printed	Expense	<input type="checkbox"/>		
6705	04/21/2022	AUTOMOTIVE PROFIT SYSTEMS, INC	\$189.00	1123	Printed	Expense	<input type="checkbox"/>		
6706	04/21/2022	CIT	\$1,818.17	1123	Printed	Expense	<input type="checkbox"/>		
6707	04/21/2022	CULLIGAN WATER CONDITIONING	\$1,425.00	1123	Printed	Expense	<input type="checkbox"/>		
6708	04/21/2022	DIRECT COMMUNICATIONS	\$947.77	1123	Printed	Expense	<input type="checkbox"/>		
6709	04/21/2022	INTERMOUNTAIN GAS COMPANY	\$4,379.63	1123	Printed	Expense	<input type="checkbox"/>		
6710	04/21/2022	THE SOCCER FACTORY	\$1,976.70	1123	Printed	Expense	<input type="checkbox"/>		
6711	04/21/2022	Amazon Capital Services, Inc.	\$1,367.56	1124	Printed	Expense	<input type="checkbox"/>		
6712	04/21/2022	BANNOCK MECHANICAL SYSTEMS, LLC	\$2,087.24	1124	Printed	Expense	<input type="checkbox"/>		
6713	04/21/2022	DARYL MCCOMBS	\$75.00	1124	Printed	Expense	<input type="checkbox"/>		
6714	04/21/2022	KRISTINA MCCLURG	\$75.00	1124	Printed	Expense	<input type="checkbox"/>		
6715	04/21/2022	VERIZON WIRELESS	\$508.85	1124	Printed	Expense	<input type="checkbox"/>		
6837	04/27/2022	ANGELA KAY SMITH	\$15.00	1126	Printed	Expense	<input type="checkbox"/>		
6838	04/27/2022	ANN MENNEAR	\$118.25	1126	Printed	Expense	<input type="checkbox"/>		
6839	04/27/2022	CHERYL OVERMEYER	\$75.00	1126	Printed	Expense	<input type="checkbox"/>		
6840	04/27/2022	DEBBIE ELLIS	\$18.99	1126	Printed	Expense	<input type="checkbox"/>		
6841	04/27/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$3,366.12	1126	Printed	Expense	<input type="checkbox"/>		
6842	04/27/2022	ERIN JOHNSON	\$118.25	1126	Printed	Expense	<input type="checkbox"/>		
6843	04/27/2022	IDAHO STATE JOURNAL PUBLISHING	\$124.50	1126	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6844	04/27/2022	LAURA PARK	\$15.00	1126	Printed	Expense	<input type="checkbox"/>		
6845	04/27/2022	LAWSON PRODUCTS, INC	\$150.10	1126	Printed	Expense	<input type="checkbox"/>		
6846	04/27/2022	LINDE GAS & EQUIPMENT INC.	\$121.56	1126	Printed	Expense	<input type="checkbox"/>		
6847	04/27/2022	MARCI BRADLEY	\$118.25	1126	Printed	Expense	<input type="checkbox"/>		
6848	04/27/2022	NATALIE LEWIS	\$118.25	1126	Printed	Expense	<input type="checkbox"/>		
6849	04/27/2022	ROTO ROOTER	\$382.00	1126	Printed	Expense	<input type="checkbox"/>		
6850	04/27/2022	STAG ELECTRIC	\$10,075.00	1126	Printed	Expense	<input type="checkbox"/>		
6851	04/27/2022	TEACHER DIRECT	\$102.40	1126	Printed	Expense	<input type="checkbox"/>		
6852	04/27/2022	THE TRACK DOCTOR, INC.	\$3,100.00	1126	Printed	Expense	<input type="checkbox"/>		
6853	04/27/2022	VALLEY OFFICE SYSTEMS	\$185.00	1126	Printed	Expense	<input type="checkbox"/>		
6854	04/27/2022	EMPIRICAL RESOLUTION INC.	\$480.00	1127	Printed	Expense	<input type="checkbox"/>		
6855	04/27/2022	NAPA AUTO PARTS	\$304.99	1127	Printed	Expense	<input type="checkbox"/>		
6856	04/28/2022	U. S. BANK CREDIT CARD SERVICES	\$7,980.19	1128	Printed	Expense	<input type="checkbox"/>		
6857	04/28/2022	ALEX STEGALL	\$150.00	1129	Printed	Expense	<input type="checkbox"/>		
6858	04/28/2022	LARRY STEGALL	\$250.00	1129	Printed	Expense	<input type="checkbox"/>		
6859	04/28/2022	VALLEY WIDE COOP INC.	\$7,381.75	1130	Printed	Expense	<input type="checkbox"/>		
6860	04/29/2022	ACE HARDWARE ABERDEEN	\$904.94	1132	Printed	Expense	<input type="checkbox"/>		
6861	04/29/2022	BLUE RIBBON MAINTENANCE SUPPLI	\$492.80	1132	Printed	Expense	<input type="checkbox"/>		
6862	04/29/2022	BRADY INDUSTRIES, LLC	\$481.55	1132	Printed	Expense	<input type="checkbox"/>		
6863	04/29/2022	ELECTRIC CONSTRUCTION & SALES, LLC	\$1,463.00	1132	Printed	Expense	<input type="checkbox"/>		
6864	04/29/2022	GEM STATE PAPER & SUPPLY CO	\$298.37	1132	Printed	Expense	<input type="checkbox"/>		
6865	04/29/2022	J & J CHEMICAL, INC.	\$168.30	1132	Printed	Expense	<input type="checkbox"/>		
6866	04/29/2022	LAMAR J. WEST	\$48.62	1132	Printed	Expense	<input type="checkbox"/>		

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6867	04/29/2022	NICHOLAS & COMPANY	\$9,452.89	1132	Printed	Expense	<input type="checkbox"/>		
6868	04/29/2022	SIMON BERCIER	\$35.30	1132	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$602,210.16

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
REIMBURSEMENT-PAID INVOICE P18	BRUCE WALLACE	1569 W, 990 S	PROVO	UT	84601	\$2,415.08	6629	4/1/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$428.95	6655	4/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$73.20	6655	4/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$10.25	6655	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$45.71	6655	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$15.24	6655	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,943.08	6656	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$181.00	6656	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	6656	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	6656	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$486.00	6657	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	6657	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$14.00	6657	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$512.11	6657	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$162.89	6657	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$788.10	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$169.70	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.19	6658	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	6658	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,971.08	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.56	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$369.18	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$96.80	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	6658	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.10	6658	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.57	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,185.47	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.20	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.89	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$178.60	6658	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.32	6658	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.96	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$145.05	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,874.00	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$346.73	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$34.47	6658	4/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$207.54	6658	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$148.57	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.47	6658	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$134.64	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$569.18	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.14	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.38	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.91	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.66	6658	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.07	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.59	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.30	6658	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$264.78	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.17	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.63	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.66	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	6658	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	6658	4/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	6658	4/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	6658	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,852.85	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.94	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.59	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.72	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$998.22	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$183.79	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$46.83	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$346.09	6659	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$153.75	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.04	6659	4/20/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.63	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.78	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$240.77	6659	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13,524.73	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.13	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.73	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.35	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,360.61	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$216.09	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$140.36	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,081.62	6660	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$465.64	6660	4/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.32	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$30.69	6660	4/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$53.17	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$25.89	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$345.86	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,412.79	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,412.79	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.37	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.37	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.40	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.40	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.67	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.67	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$724.06	6660	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$724.06	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$95.52	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$95.52	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.09	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.09	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$304.01	6660	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$304.01	6660	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$135.62	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$135.62	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.55	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.55	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.95	6660	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$36.95	6660	4/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.42	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.42	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.47	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18.47	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$121.71	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$121.71	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,592.47	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14,592.47	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.70	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$65.70	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.56	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.56	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.05	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.05	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,095.97	6660	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,095.97	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$408.42	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$408.42	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.67	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.67	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,299.92	6660	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,299.92	6660	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$579.89	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$579.89	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.19	6660	4/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.19	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$158.00	6660	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$158.00	6660	4/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$104.41	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.41	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$78.94	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$78.94	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$520.44	6660	4/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$520.44	6660	4/20/2022
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$450.00	6661	4/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6662	4/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6662	4/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$194.13	6663	4/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$1.25	6663	4/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	6663	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,496.68	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$280.00	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$177.69	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16,393.55	6664	4/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,337.76	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.86	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.85	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	6664	4/20/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,777.02	6664	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,298.55	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$503.04	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$838.87	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	6664	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.36	6664	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$715.71	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,193.52	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$187.96	6664	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$313.44	6664	4/20/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$136.38	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$227.42	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$113.01	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$188.50	6664	4/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$668.35	6664	4/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,114.54	6664	4/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,146.46	6664	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	6664	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$670.29	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	6665	4/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$143.69	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$19.41	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	6665	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.92	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.46	6665	4/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	6665	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,814.69	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$217.66	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$5.92	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	6666	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$95.92	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	6666	4/20/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	6666	4/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$103.11	6666	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$155,030.06	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$842.63	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$865.01	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$437.32	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$28,538.93	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,833.92	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,533.47	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,115.36	6667	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,931.29	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$168.12	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,124.33	6667	4/20/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$560.81	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$633.04	6667	4/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,852.81	6667	4/20/2022
PHONE CONFERENCE WITH SUPERINT	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$38.00	6668	4/11/2022
WSG - MARCH	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,361.73	6669	4/11/2022
WSG - MARCH - BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$402.48	6669	4/11/2022
PER DIEM - THREE LUNCHESES - VOG	DEBBIE ELLIS					\$45.00	6670	4/11/2022
FULL FLOW LUBE SPIN-ON - MOWER	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$22.16	6671	4/11/2022
BUS 16-3 SERVICED - WHEEL SEAL	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$588.24	6671	4/11/2022
UPGRADE 6 LIGHTS AROUND SCHOOL	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$2,636.00	6672	4/11/2022
FILTERS, ALL BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$296.36	6673	4/11/2022
OIL TUBE - FOR MULE	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$35.08	6674	4/11/2022
MIGRANT TONNER COLOR CARTRIDGE	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$572.96	6675	4/11/2022
WELDING GLOVES	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$7.16	6676	4/11/2022
MEAL PER DIEM - LUNCH	LISA HINCKS					\$15.00	6677	4/11/2022
MILEAGE PER DIEM - STATE TRAIN	LISA HINCKS					\$39.20	6677	4/11/2022
CROWN 4-CH/300 WATT NETWORK AM	NEURALINK	12586 W. BRIDGER ST. STE 100	BOISE	ID	83713	\$1,990.24	6678	4/11/2022
TOUCHPOINTS ESSENTIALS - REIMB	NICOLE SHACKELFORD					\$162.00	6679	4/11/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,445.60	6680	4/11/2022
40' ANGLE, 20 ANGLE, SQUARE T	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$2,498.48	6681	4/11/2022
FFA STATE - THREE BREAKFASTS,	RICK CORBRIDGE					\$150.00	6682	4/11/2022
BUS DRIVER TEST - WENDY MITCHE	MIKE BRESHEARS	1159 SOUTH BROADWAY ST. TRAILER # 12	BLACKFOOT	ID	83221	\$175.00	6683	4/13/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$548.23	6684	4/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$321.19	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$99.30	6684	4/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6684	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	6684	4/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	6684	4/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	6684	4/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	6684	4/20/2022
Colton - Drop Children	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$236.50	6684	4/20/2022
Larson - Drop dependent	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$355.40	6684	4/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,410.59	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,533.83	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,733.20	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$220.05	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$183.81	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6684	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	6684	4/20/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	6684	4/20/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	6684	4/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$29,401.94	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,123.23	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$932.15	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	6684	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$618.57	6684	4/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,625.80	6684	4/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6685	4/20/2022
Gudino - Term Employment	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$15.49	6685	4/20/2022
Colton - Drop children	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$32.18	6685	4/20/2022
Gudino - Term Employment	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$54.32	6685	4/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$773.94	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$739.08	6685	4/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	6685	4/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$152.22	6685	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	6685	4/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.41	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.15	6685	4/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	6685	4/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	6685	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	6685	4/20/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	6685	4/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6685	4/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$36.84	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$23.57	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,232.57	6685	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$218.02	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.71	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	6685	4/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	6685	4/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6685	4/20/2022
LUNCH PER DIEM - ASP FIELD TRI	ANGELA WATSON					\$15.00	6686	4/15/2022
LUNCH PER DIEM - ID SMART MEET	BARBARA SMITH					\$15.00	6687	4/15/2022
MILEAGE PER DIEM - POST LEGISL	DAVID BURKE					\$35.00	6688	4/15/2022
PARKING FEE REIMBURSEMENT	DENA BLAKER					\$5.00	6689	4/15/2022
POST LEGISLATIVE TOUR - IDAHO	DENA BLAKER					\$44.80	6689	4/15/2022
MEDICAID MATCH REQUIREMENT THR	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$4,400.28	6690	4/15/2022
4/1/22 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$10,924.83	6691	4/15/2022
4/1/22 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$161.98	6691	4/15/2022
1/21/22 THROUGH 4/14/22 SCHOOL	JANE WARD					\$446.85	6692	4/15/2022
BREAKFAST PER DIEM 3/21/22 LEG	JANE WARD					\$25.00	6692	4/15/2022
PARKING FEE REIMBURSEMENT	JANE WARD					\$5.00	6692	4/15/2022
LUNCH PER DIEM - ID SMART MEET	MARINA TAYLOR					\$15.00	6693	4/15/2022
IDAHO ATHLETIC ADMINISTRATION	NATALIE LEWIS					\$76.00	6694	4/15/2022
IDAHO ATHLETIC ADMINISTRATORS	NATALIE LEWIS					\$163.80	6694	4/15/2022
THE RIVERSIDE HOTEL - REIMBURS	NATALIE LEWIS					\$232.00	6694	4/15/2022
THREE DINNERS PER DIEM	NATALIE LEWIS					\$60.00	6694	4/15/2022
LUNCH PER DIEM - ASP FIELD TRI	TANA FRY					\$15.00	6695	4/15/2022
BLACK CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
BLUE CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
BRIGHT WHITE CONSTRUCTION PAPE	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
BROWN CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
HOLIDAY GREEN CONSTRUCTION PAP	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
HOLIDAY RED CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
ORANGE CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
PINK CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
SKY BLUE CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
VIOLET CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
YELLOW CONSTRUCTION PAPER	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$51.20	6696	4/15/2022
RICOH JP1030 MASTERS TONER	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$245.98	6697	4/15/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
CORRECTION TO EDCURIOUS PER DI	ANN MENNEAR					\$12.90	6698	4/18/2022
CORRECTION TO EDCURIOUS PER DI	ELIZA MORRIS					\$12.90	6699	4/18/2022
CORRECTION TO EDCURIOUS MEALS	ERIN JOHNSON					\$12.90	6700	4/18/2022
CORRECTION TO EDCURIOUS MEALS	MARCI BRADLEY					\$12.90	6701	4/18/2022
MARCH SALES TAX HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$115.75	6702	4/18/2022
MARCH SALES TAX MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5.85	6702	4/18/2022
MARCH SALES TAX - FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.01	6702	4/18/2022
COUNSELOR SUPPLIES-REIMBURSEME	NICOLE SHACKELFORD	2947 W. 1700 S.	ABERDEEN	ID	83210	\$138.46	6703	4/18/2022
AD- COACHES - 3/22/22	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$41.00	6704	4/21/2022
HYPER WASH- CLEANING - BUSES	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$189.00	6705	4/21/2022
4/8/22 COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	6706	4/21/2022
WATER SOFTENER, SERVICE CALL-	CULLIGAN WATER CONDITIONING	608 N 5TH AVE	POCATELLO	ID	83201	\$1,425.00	6707	4/21/2022
4/1/22 INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$947.77	6708	4/21/2022
APRIL STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$4,247.63	6709	4/21/2022
4/8/22 STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	6709	4/21/2022
GIRL'S SOCCER UNIFORMS	THE SOCCER FACTORY	12066 STARCREST DR. SUITE 100	SAN ANTONIO	TX	78247	\$1,976.70	6710	4/21/2022
ESSENTIALS OF SPECIFIC LEARNIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$63.91	6711	4/21/2022
TWO-WAY RADIOS - LONG RANGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$164.99	6711	4/21/2022
TAKIS WILD VARIETY PACK, FRITO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$341.03	6711	4/21/2022
DISINFECTING WIPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$174.75	6711	4/21/2022
HEAD STRAP HEADSET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$54.86	6711	4/21/2022
FACIAL TISSUE - 30 BOXEES PER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$549.03	6711	4/21/2022
SUNCHIPS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$18.99	6711	4/21/2022
Equip repair	BANNOCK MECHANICAL SYSTEMS, LLC	3785 HAWTHORNE RD	POCATELLO	ID	83201	\$2,087.24	6712	4/21/2022
CDL MEDICAL CARD	DARYL MCCOMBS					\$75.00	6713	4/21/2022
IDAHO EDUCATION CREDENTIAL REI	KRISTINA MCCLURG					\$75.00	6714	4/21/2022
APRIL STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.85	6715	4/21/2022
BEHAVIOR CHANGE PROCESSES MEET	ANGELA KAY SMITH					\$15.00	6837	4/27/2022
EDUCURIOUS TRAINING TWO BREAKF	ANN MENNEAR					\$118.25	6838	4/27/2022
IDAHO EDUCATION CREDENTIAL REC	CHERYL OVERMEYER					\$75.00	6839	4/27/2022
REIMBURSEMENT - COLORED PENCIL	DEBBIE ELLIS					\$18.99	6840	4/27/2022
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,366.12	6841	4/27/2022
EDUCURIOUS TRAINING TWO BREAKF	ERIN JOHNSON					\$118.25	6842	4/27/2022
26 WEEK SUBSCRIPTION RENEWAL	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	\$124.50	6843	4/27/2022
BEHAVIOR CHANGE PROCESSES MEET	LAURA PARK					\$15.00	6844	4/27/2022
OGLE GLASS CLEANER, SCREWDRIVE	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$150.10	6845	4/27/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$121.56	6846	4/27/2022
EDUCURIOUS TRAINING TWO BREAKF	MARCI BRADLEY					\$118.25	6847	4/27/2022
EDUCURIOUS TRAINING - TWO BREA	NATALIE LEWIS					\$118.25	6848	4/27/2022
DRAIN CLEANING- MAIN LINE - JA	ROTO ROOTER	8609 N KRAFT RD	POCATELLO	ID	83204-7001	\$382.00	6849	4/27/2022
GREENHOUSE ELECTRICAL WORK	STAG ELECTRIC	PO BOX 175	AMERICAN FALLS	ID	83201	\$5,500.00	6850	4/27/2022
GREENHOUSE ELECTRICAL WORK	STAG ELECTRIC	PO BOX 175	AMERICAN FALLS	ID	83201	\$4,575.00	6850	4/27/2022
BLACK, YELLOW SUNWORKS CONSTRU	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$102.40	6851	4/27/2022
REPAIR TRACK	THE TRACK DOCTOR, INC.	740 E JAMAICA CT	MERIDIAN	ID	83642	\$3,100.00	6852	4/27/2022
RICOH SERVICE - MASTER EJECT K	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$120.00	6853	4/27/2022
CANON SHARP RICOH TYPE K TAPLE	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$65.00	6853	4/27/2022
QUILL TEACHER PREIMIUM SUBSCRI	EMPIRICAL RESOLUTION INC.	ATTENTION QUILL.ORG	NEW YORK	NY	10003	\$480.00	6854	4/27/2022
2003 CHEVROLET NAPA EXACT FIT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$19.38	6855	4/27/2022
FHP POWERATED BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$17.01	6855	4/27/2022
RUBBER WIRING GROMMETS, ROCKER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$10.48	6855	4/27/2022
STAR TAMPRF T15H BIT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$1.99	6855	4/27/2022
ALTERNATOR, CORE DEPOSIT FOR B	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$161.49	6855	4/27/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
GROMMET, LED SS STT 4 IN FOR B	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$36.90	6855	4/27/2022
NAPA LIGHTING FOR BUS #1	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$57.74	6855	4/27/2022
3/22 THROUGH 4/18 HIGH SCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,612.88	6856	4/28/2022
GLASE LG24 LIGHT BLUE PT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.65	6856	4/28/2022
POSTAGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$395.20	6856	4/28/2022
(03/31/22 D.V for L.P) Curricu	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$76.05	6856	4/28/2022
ADMIN MEETING LUNCHEON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$57.68	6856	4/28/2022
NUMERACY CONSULTANTS - INDIVID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,850.00	6856	4/28/2022
MICROSOFT AZURE APRIL STATEMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.72	6856	4/28/2022
FOOD SUPPLIES FOR FFA DINNER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$302.11	6856	4/28/2022
CHOP SAW WHL, CHOP SAW 14"	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$232.32	6856	4/28/2022
DUNLAP HATCHERY SUPPLIES - FFA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$57.07	6856	4/28/2022
(03/31/22 D.V.) Riverside Insi	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$446.60	6856	4/28/2022
(04/01/22 D.V.) Riverside Insi	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$157.00	6856	4/28/2022
PRUNER AND HEDGER ATTACHMENTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$408.00	6856	4/28/2022
TRACK SUBSCRIPTION - ATHLETIC.	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	6856	4/28/2022
TOOLS AND TOOLBOX FOR MAINTENA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,055.47	6856	4/28/2022
LILGADGTS CONNECT PRO- 50 QTY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,100.00	6856	4/28/2022
ISTATION STUDENT LECTURA ACCOU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$91.44	6856	4/28/2022
NOVEMBER THROUGH JANUARY JV AN	ALEX STEGALL					\$150.00	6857	4/28/2022
NOVEMBER THROUGH JANUARY C TEA	LARRY STEGALL					\$250.00	6858	4/28/2022
MARCH STATEMENT - FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$7,381.75	6859	4/28/2022
60W LED LIGHT FOR FOOTBALL TOW	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$13.99	6860	4/29/2022
WHITE ROLLER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$6.07	6860	4/29/2022
BIT TIP HOLDER MAG 6" , MAINT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$93.56	6860	4/29/2022
DRIVER/WIRE STRIPPER SET	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$30.99	6860	4/29/2022
OUTSIDE LIGHTING, BALLASTS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$83.97	6860	4/29/2022
PAINT ROLLER, PAINT, TRAY LINE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$69.55	6860	4/29/2022
BALLASTS, CABLE TIES, LIGHTS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$343.87	6860	4/29/2022
DRYWALL MUD, JOINT COMPOUND, W	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$63.32	6860	4/29/2022
WOOD BOW RAKE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$22.99	6860	4/29/2022
TAPE, WIRE CONNECTORS, YELLOW	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$66.15	6860	4/29/2022
GLADE SPRAY, POLISH, TOWELS, T	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$82.50	6860	4/29/2022
THREAD TAPE, LONG HAND SHVL SQ	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$27.98	6860	4/29/2022
Supplies	BLUE RIBBON MAINTENANCE SUPPLI	1519 LINCOLN AVE	HOLBROOK	NY	11741	\$492.80	6861	4/29/2022
PAPER F/T PEAK SERVICE CONTINU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$481.55	6862	4/29/2022
4 LITHONIA HIGH BAY LIGHTS - H	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$863.00	6863	4/29/2022
REMOVED AND REPLACED BURNED UP	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$600.00	6863	4/29/2022
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$298.37	6864	4/29/2022
Supplies	J & J CHEMICAL, INC.	P.O. BOX 66	BLACKFOOT	ID	83221	\$168.30	6865	4/29/2022
FUEL REIMBURSEMENT- DRIVER'S E	LAMAR J. WEST					\$48.62	6866	4/29/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,749.52	6867	4/29/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$7,703.37	6867	4/29/2022
PER DIEM - ONE LUNCH, 58 MILES	SIMON BERCIER					\$35.30	6868	4/29/2022