

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 05/01/2022 **To Date:** 05/31/2022
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6716	05/20/2022	BERCIER, SIMON L	\$826.34	13	Printed	Payroll	<input type="checkbox"/>		
6717	05/20/2022	BLAKER, DENA L	\$809.30	13	Printed	Payroll	<input type="checkbox"/>		
6718	05/20/2022	BURKE, DAVID ALAN	\$826.34	13	Printed	Payroll	<input type="checkbox"/>		
6719	05/20/2022	MICHAEL, PAUL AARON	\$826.34	13	Printed	Payroll	<input type="checkbox"/>		
6720	05/20/2022	REYNOLDS, TROY	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6721	05/20/2022	VARGAS, JESUS EDUARDO	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6722	05/20/2022	WARD, CAROL JANE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6723	05/20/2022	ANDERSON, ELIZABETH M	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6724	05/20/2022	BRAINARD, DAVID B	\$390.35	13	Printed	Payroll	<input type="checkbox"/>		
6725	05/20/2022	BURKE, SUMMER RAE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6726	05/20/2022	CAMPAU, ANNETTE R	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6727	05/20/2022	COLTON, ROBI J	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6728	05/20/2022	DAHLBERG, KERILYNN	\$702.10	13	Printed	Payroll	<input type="checkbox"/>		
6729	05/20/2022	DAVIS, JOANI LE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6730	05/20/2022	GEORGE, MARY A	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6731	05/20/2022	HALL, ELIZABETH G	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6732	05/20/2022	IHENKORO, JORDELLE D	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6733	05/20/2022	JOLLEY, CASSIDY N	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6734	05/20/2022	MURILLO, LUCIA	\$673.00	13	Printed	Payroll	<input type="checkbox"/>		
6735	05/20/2022	OVERMEYER, CHERYL DIANE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6736	05/20/2022	PARK, LAURA MAY	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6737	05/20/2022	PECK, KARA	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6738	05/20/2022	PERKES, EMILY	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6739	05/20/2022	PRATT, JEFFREY PARKER	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6740	05/20/2022	PRATT, MISTY FERN	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		

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6741	05/20/2022	RUDEEN, TENILLE CHRISTINE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6742	05/20/2022	SCHRITTER, DEBORAH L	\$673.00	13	Printed	Payroll	<input type="checkbox"/>		
6743	05/20/2022	SHACKELFORD, NICOLE DAWN	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6744	05/20/2022	SMITH, ANGELA K	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6745	05/20/2022	SMITH, BARBARA R	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6746	05/20/2022	STUMPH, CATHY J	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6747	05/20/2022	TAYLOR, MARINA R	\$831.14	13	Printed	Payroll	<input type="checkbox"/>		
6748	05/20/2022	VAUGHN, MICHELLE CELESTE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6749	05/20/2022	WAHLEN, TRACI A	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6750	05/20/2022	WOODS, NANCY I	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6751	05/20/2022	WYNN, DORI	\$621.88	13	Printed	Payroll	<input type="checkbox"/>		
6752	05/20/2022	BARELA, JANA E	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6753	05/20/2022	BEDWELL, MATTIE M	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6754	05/20/2022	BLAKER, KATHY	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6755	05/20/2022	BRADLEY, MARCI J	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6756	05/20/2022	ENRIQUEZ, BEATRIZ	\$621.88	13	Printed	Payroll	<input type="checkbox"/>		
6757	05/20/2022	FOSTER, TERRI LYNN	\$548.62	13	Printed	Payroll	<input type="checkbox"/>		
6758	05/20/2022	INGERSOLL, ERIKA L	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6759	05/20/2022	JOHNSON, ERIN R	\$831.14	13	Printed	Payroll	<input type="checkbox"/>		
6760	05/20/2022	KING, MICHELLE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6761	05/20/2022	LEWIS, NATALIE R	\$831.14	13	Printed	Payroll	<input type="checkbox"/>		
6762	05/20/2022	MCCLURG, KRISTINA MARIE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6763	05/20/2022	MENNEAR, ANN J	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6764	05/20/2022	MENNEAR, KEVIN BLAINE	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6765	05/20/2022	MILLETT, WAYNE S	\$923.50	13	Printed	Payroll	<input type="checkbox"/>		

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6766	05/20/2022	STRANSKI, H SCOTT	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6767	05/20/2022	TORRES, TERESA MENCHACA DE	\$570.77	13	Printed	Payroll	<input type="checkbox"/>		
6768	05/20/2022	YANCEY, SANDRA	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6769	05/20/2022	ADAMSON, AMELIA RACHELLE	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6770	05/20/2022	BURGETT, CASSANDRA L	\$393.00	13	Printed	Payroll	<input type="checkbox"/>		
6771	05/20/2022	CARRILLO, VERONICA	\$587.81	13	Printed	Payroll	<input type="checkbox"/>		
6772	05/20/2022	CORBRIDGE, MICHELLE K	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6773	05/20/2022	HICKMAN, LA DONNA	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6774	05/20/2022	LARSON, NANCY L	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6775	05/20/2022	LIBBY, SHANNON L	\$485.58	13	Printed	Payroll	<input type="checkbox"/>		
6776	05/20/2022	MAYER, AMY D	\$430.96	13	Printed	Payroll	<input type="checkbox"/>		
6777	05/20/2022	MCCOMBS, WANDA S	\$129.29	13	Printed	Payroll	<input type="checkbox"/>		
6778	05/20/2022	PARTIDA MARTINEZ, GERALDIN GUADALUPE	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6779	05/20/2022	PATTEN, JAMES ALLEN	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6780	05/20/2022	RUPP, LORI D	\$477.06	13	Printed	Payroll	<input type="checkbox"/>		
6781	05/20/2022	SNOW, GABRIEL ALLEN	\$536.69	13	Printed	Payroll	<input type="checkbox"/>		
6782	05/20/2022	VALERIANO, GRACIELA ELIZABETH	\$393.00	13	Printed	Payroll	<input type="checkbox"/>		
6783	05/20/2022	VAUGHN, DAVID W	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6784	05/20/2022	WALL, ERIN LEE	\$400.39	13	Printed	Payroll	<input type="checkbox"/>		
6785	05/20/2022	WOODS, CHAVONNE MARIE	\$485.58	13	Printed	Payroll	<input type="checkbox"/>		
6786	05/20/2022	YORGASON, CHRISTINE BAKER	\$461.32	13	Printed	Payroll	<input type="checkbox"/>		
6787	05/20/2022	BRIEN, GLENDA M	\$621.88	13	Printed	Payroll	<input type="checkbox"/>		
6788	05/20/2022	BROWN, CURTIS E	\$831.14	13	Printed	Payroll	<input type="checkbox"/>		
6789	05/20/2022	CLARK, HEATHER A	\$374.84	13	Printed	Payroll	<input type="checkbox"/>		

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6790	05/20/2022	ELLIS, DEBRA L	\$923.50	13	Printed	Payroll	<input type="checkbox"/>		
6791	05/20/2022	INGERSOLL, JOE R	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6792	05/20/2022	KREHBIEL, JENNIFER N	\$795.31	13	Printed	Payroll	<input type="checkbox"/>		
6793	05/20/2022	MORRIS, ELIZA FAY	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6794	05/20/2022	MOWER, RONALD K	\$923.50	13	Printed	Payroll	<input type="checkbox"/>		
6795	05/20/2022	PARK, CODY	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6796	05/20/2022	PINCOCK, TRAVIS R	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6797	05/20/2022	PULLIAM, SADIE REBECCA	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6798	05/20/2022	REED, JARED C	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6799	05/20/2022	ROSE, BROCK B	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6800	05/20/2022	SARGENT, DIANA K	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6801	05/20/2022	SPENCE, AARON D	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6802	05/20/2022	TILLEY, AMBER L	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6803	05/20/2022	UPTON, CHANEY MARIE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6804	05/20/2022	WALTMAN, JOLEEN	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6805	05/20/2022	WOODS, KENNETH BLAINE	\$434.04	13	Printed	Payroll	<input type="checkbox"/>		
6806	05/20/2022	WRIGHT, DARLA DENEEN	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6807	05/20/2022	COPELAND, CARLISLE	\$851.90	13	Printed	Payroll	<input type="checkbox"/>		
6808	05/20/2022	CORBRIDGE, KRIS M	\$272.61	13	Printed	Payroll	<input type="checkbox"/>		
6809	05/20/2022	CORBRIDGE, LANA JOLYN	\$272.61	13	Printed	Payroll	<input type="checkbox"/>		
6810	05/20/2022	CORBRIDGE, RICK L	\$272.61	13	Printed	Payroll	<input type="checkbox"/>		
6811	05/20/2022	FRY, TANA SHARIE	\$272.61	13	Printed	Payroll	<input type="checkbox"/>		
6812	05/20/2022	GOSS, ROBERT L	\$147.76	13	Printed	Payroll	<input type="checkbox"/>		
6813	05/20/2022	JOLLEY, LEONARD DEAN	\$826.34	13	Printed	Payroll	<input type="checkbox"/>		
6814	05/20/2022	LARSON, ANGELA L	\$272.61	13	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6815	05/20/2022	MCCOMBS, DARYL J	\$221.64	13	Printed	Payroll	<input type="checkbox"/>		
6816	05/20/2022	TORRES, JUAN LUIS	\$772.53	13	Printed	Payroll	<input type="checkbox"/>		
6817	05/20/2022	WATSON, ANGELA MARIE	\$272.61	13	Printed	Payroll	<input type="checkbox"/>		
6818	05/20/2022	GNEITING, SEANA C	\$281.12	13	Printed	Payroll	<input type="checkbox"/>		
6819	05/20/2022	HINCKS, LISA	\$638.92	13	Printed	Payroll	<input type="checkbox"/>		
6820	05/20/2022	JOHNS, CORA L	\$499.27	13	Printed	Payroll	<input type="checkbox"/>		
6821	05/20/2022	MARIN, MARIA S	\$519.65	13	Printed	Payroll	<input type="checkbox"/>		
6822	05/20/2022	MONTGOMERY, SHANNA	\$519.65	13	Printed	Payroll	<input type="checkbox"/>		
6823	05/20/2022	ORTIZ, MARIA BELEN	\$468.54	13	Printed	Payroll	<input type="checkbox"/>		
6824	05/20/2022	PELAYO GARCIA, MIRELLA	\$519.65	13	Printed	Payroll	<input type="checkbox"/>		
6825	05/20/2022	CARDONA, MARIA EUGENIA	\$587.81	13	Printed	Payroll	<input type="checkbox"/>		
6826	05/20/2022	CARRILLO LEMUS, RAQUEL	\$281.12	13	Printed	Payroll	<input type="checkbox"/>		
6827	05/20/2022	CORNEJO, SERGIO ARTEAGA	\$809.30	13	Printed	Payroll	<input type="checkbox"/>		
6828	05/20/2022	GNEITING, TIMOTHY J	\$793.19	13	Printed	Payroll	<input type="checkbox"/>		
6829	05/20/2022	GONZALEZ, MARIA FRANCISCA	\$587.81	13	Printed	Payroll	<input type="checkbox"/>		
6830	05/20/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$587.81	13	Printed	Payroll	<input type="checkbox"/>		
6831	05/20/2022	MITCHELL, WENDY	\$809.30	13	Printed	Payroll	<input type="checkbox"/>		
6832	05/20/2022	RANGEL, GUDELIA DE	\$587.81	13	Printed	Payroll	<input type="checkbox"/>		
6833	05/20/2022	SERNA CARRILLO, CLAUDIA	\$582.81	13	Printed	Payroll	<input type="checkbox"/>		
6834	05/20/2022	IDAHO STATE TAX COMMISSION	\$5.00	1125	Printed	Payroll Ded	<input type="checkbox"/>		
6835	05/20/2022	IRS	\$15,008.34	1125	Printed	Payroll Ded	<input type="checkbox"/>		
6836	05/20/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$17,466.83	1125	Printed	Payroll Ded	<input type="checkbox"/>		
6869	05/20/2022	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6870	05/20/2022	AEA - MARCI BRADLEY	\$573.35	1133	Printed	Payroll Ded	<input type="checkbox"/>		

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6871	05/20/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,193.64	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6872	05/20/2022	AMERICAN FIDELITY ASSOCIATION	\$1,475.00	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6873	05/20/2022	AMERICAN FIDELITY ASSURANCE	\$10,021.42	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6874	05/20/2022	BLUE CROSS OF ID	\$80,501.39	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6875	05/20/2022	DELTA DENTAL - LB271372	\$4,022.87	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6876	05/20/2022	FTC	\$450.00	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6877	05/20/2022	IDAHO STATE TAX COMMISSION	\$8,485.00	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6878	05/20/2022	IRS	\$75,214.51	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6879	05/20/2022	NCPERS IDAHO	\$64.00	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6880	05/20/2022	PRE-PAID LEGAL SERVICES, INC	\$232.30	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6881	05/20/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$78,026.65	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6882	05/20/2022	STANDARD LIFE INSURANCE CO.	\$1,008.00	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6883	05/20/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,420.11	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6884	05/20/2022	US BANK (PAYROLL PROCESSING ONLY)	\$231,813.73	1133	Printed	Payroll Ded	<input type="checkbox"/>		
6885	05/20/2022	FOSTER, TERRI LYNN	\$2,891.17	14	Printed	Payroll	<input type="checkbox"/>		
6886	05/20/2022	MENNEAR, KEVIN BLAINE	\$591.69	14	Printed	Payroll	<input type="checkbox"/>		
6887	05/20/2022	OVERMEYER, EMILY GRACE	\$763.62	14	Printed	Payroll	<input type="checkbox"/>		
6888	05/20/2022	SMITH, KRYSTA LURLEAN	\$109.89	14	Printed	Payroll	<input type="checkbox"/>		
6889	05/20/2022	WALL, ERIN LEE	\$625.64	14	Printed	Payroll	<input type="checkbox"/>		
6890	05/20/2022	REED, JARED C	\$3,490.13	14	Printed	Payroll	<input type="checkbox"/>		
6891	05/20/2022	ROSE, BROCK B	\$3,161.87	14	Printed	Payroll	<input type="checkbox"/>		
6892	05/20/2022	CORBRIDGE, KRIS M	\$198.50	14	Printed	Payroll	<input type="checkbox"/>		
6893	05/20/2022	CORBRIDGE, LANA JOLYN	\$304.18	14	Printed	Payroll	<input type="checkbox"/>		
6894	05/20/2022	FRY, TANA SHARIE	\$1,408.18	14	Printed	Payroll	<input type="checkbox"/>		

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6895	05/20/2022	ORTIZ, MARIA BELEN	\$488.42	14	Printed	Payroll	<input type="checkbox"/>		
6896	05/20/2022	BARLOW, BETHANY SUSAN	\$955.73	14	Printed	Payroll	<input type="checkbox"/>		
6897	05/20/2022	BECK, BRIAN R	\$1,556.10	14	Printed	Payroll	<input type="checkbox"/>		
6898	05/20/2022	BECK, JENNIFER L	\$533.97	14	Printed	Payroll	<input type="checkbox"/>		
6899	05/20/2022	BROWN, HEIDI M	\$988.14	14	Printed	Payroll	<input type="checkbox"/>		
6900	05/20/2022	CARROLL, MILES A	\$617.52	14	Printed	Payroll	<input type="checkbox"/>		
6901	05/20/2022	CENTENO, DULCE I	\$193.93	14	Printed	Payroll	<input type="checkbox"/>		
6902	05/20/2022	CORBRIDGE, MARY E	\$978.79	14	Printed	Payroll	<input type="checkbox"/>		
6903	05/20/2022	ELLIOTT, AIMEE	\$988.14	14	Printed	Payroll	<input type="checkbox"/>		
6904	05/20/2022	GIESBRECHT, HEATHER RENE	\$988.14	14	Printed	Payroll	<input type="checkbox"/>		
6905	05/20/2022	GROVER, JESSICA DANIELLE	\$924.99	14	Printed	Payroll	<input type="checkbox"/>		
6906	05/20/2022	JOHNS, TRACI	\$691.70	14	Printed	Payroll	<input type="checkbox"/>		
6907	05/20/2022	KLASSEN, RUTH	\$907.02	14	Printed	Payroll	<input type="checkbox"/>		
6908	05/20/2022	KNITTEL, JENNECCA	\$406.34	14	Printed	Payroll	<input type="checkbox"/>		
6909	05/20/2022	PRATT, TARA DUFFIN	\$410.49	14	Printed	Payroll	<input type="checkbox"/>		
6910	05/20/2022	CARRILLO LEMUS, RAQUEL	\$973.71	14	Printed	Payroll	<input type="checkbox"/>		
6911	05/20/2022	CORNEJO, SERGIO ARTEAGA	\$1,081.79	14	Printed	Payroll	<input type="checkbox"/>		
6912	05/20/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,006.03	14	Printed	Payroll	<input type="checkbox"/>		
6913	05/20/2022	RANGEL, GUDELIA DE	\$880.08	14	Printed	Payroll	<input type="checkbox"/>		
6914	05/20/2022	SERNA CARRILLO, CLAUDIA	\$956.83	14	Printed	Payroll	<input type="checkbox"/>		
6915	05/10/2022	ABERDEEN TIMES	\$100.00	1134	Printed	Expense	<input type="checkbox"/>		
6916	05/10/2022	CITY OF ABERDEEN	\$2,764.21	1134	Printed	Expense	<input type="checkbox"/>		
6917	05/10/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$3,456.06	1134	Printed	Expense	<input type="checkbox"/>		
6918	05/10/2022	DIRECT COMMUNICATIONS	\$947.77	1134	Printed	Expense	<input type="checkbox"/>		

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6919	05/10/2022	HOLINKA LAW, P.C.	\$650.00	1134	Printed	Expense	<input type="checkbox"/>		
6920	05/10/2022	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	\$400.00	1134	Printed	Expense	<input type="checkbox"/>		
6921	05/10/2022	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$3,714.83	1134	Printed	Expense	<input type="checkbox"/>		
6922	05/10/2022	IDAHO POWER COMPANY	\$10,729.28	1134	Printed	Expense	<input type="checkbox"/>		
6923	05/10/2022	LASER XPRESS OF IDAHO	\$204.24	1134	Printed	Expense	<input type="checkbox"/>		
6924	05/10/2022	NW DISTRIBUTION SERVICES	\$5,489.60	1134	Printed	Expense	<input type="checkbox"/>		
6925	05/10/2022	POWER COUNTY HOSPITAL DISTRICT	\$203.00	1134	Printed	Expense	<input type="checkbox"/>		
6926	05/10/2022	POWERSCHOOL	\$8,601.45	1134	Printed	Expense	<input type="checkbox"/>		
6927	05/10/2022	SILVER CREEK SUPPLY	\$255.52	1134	Printed	Expense	<input type="checkbox"/>		
6928	05/10/2022	STOKES FRESH FOOD MARKET	\$67.75	1134	Printed	Expense	<input type="checkbox"/>		
6929	05/10/2022	SYSCO FOOD SERVICE, ID	\$550.03	1134	Printed	Expense	<input type="checkbox"/>		
6930	05/10/2022	TERRI FOSTER	\$75.00	1134	Printed	Expense	<input type="checkbox"/>		
6931	05/10/2022	VALLEY AGRONOMICS, LLC	\$1,174.10	1134	Printed	Expense	<input type="checkbox"/>		
6932	05/10/2022	VALLEY OFFICE SYSTEMS	\$85.85	1134	Printed	Expense	<input type="checkbox"/>		
6933	05/10/2022	WAXIE SANITARY SUPPLY	\$3,848.23	1135	Printed	Expense	<input type="checkbox"/>		
6934	05/19/2022	ABERDEEN SCHOOL LUNCH	\$25.00	1136	Printed	Expense	<input type="checkbox"/>		
6935	05/19/2022	BINGHAM COUNTY SHERIFF	\$384.00	1136	Printed	Expense	<input type="checkbox"/>		
6936	05/19/2022	BRADY INDUSTRIES, LLC	\$121.47	1136	Printed	Expense	<input type="checkbox"/>		
6937	05/19/2022	CIT	\$1,818.17	1136	Printed	Expense	<input type="checkbox"/>		
6938	05/19/2022	IDAHO'S CUTTING EDGE	\$33.27	1136	Printed	Expense	<input type="checkbox"/>		
6939	05/19/2022	JASON BALLS OTR/L	\$2,310.00	1136	Printed	Expense	<input type="checkbox"/>		
6940	05/19/2022	LINDE GAS & EQUIPMENT INC.	\$853.96	1136	Printed	Expense	<input type="checkbox"/>		
6941	05/19/2022	PACIFIC STEEL	\$811.90	1136	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 05/01/2022 To Date: 05/31/2022
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6942	05/19/2022	POWERSCHOOL	\$4,444.25	1136	Printed	Expense	<input type="checkbox"/>		
6943	05/19/2022	PROFESSIONAL SYSTEMS TECHNOLOGY INC	\$214.70	1136	Printed	Expense	<input type="checkbox"/>		
6944	05/19/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1136	Printed	Expense	<input type="checkbox"/>		
6945	05/19/2022	SYSTEM TECH INC	\$2,621.40	1136	Printed	Expense	<input type="checkbox"/>		
6946	05/19/2022	IDAHO STATE TAX COMMISSION	\$41.35	1137	Printed	Expense	<input type="checkbox"/>		
6947	05/27/2022	Amazon Capital Services, Inc.	\$1,844.26	1138	Printed	Expense	<input type="checkbox"/>		
6948	05/27/2022	ASSETWORKS RISK MANAGEMENT	\$1,244.96	1138	Printed	Expense	<input type="checkbox"/>		
6949	05/27/2022	Caxton Printers, LTD	\$924.52	1138	Printed	Expense	<input type="checkbox"/>		
6950	05/27/2022	CORBRIDGE HOME, FARM & FEED INC	\$198.97	1138	Printed	Expense	<input type="checkbox"/>		
6951	05/27/2022	DAVID BURKE	\$33.60	1138	Printed	Expense	<input type="checkbox"/>		
6952	05/27/2022	DEMCO, INC.	\$90.46	1138	Printed	Expense	<input type="checkbox"/>		
6953	05/27/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$271.32	1138	Printed	Expense	<input type="checkbox"/>		
6954	05/27/2022	HIGHLIGHTS GROUP SALES	\$3,523.90	1138	Printed	Expense	<input type="checkbox"/>		
6955	05/27/2022	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$110.00	1138	Printed	Expense	<input type="checkbox"/>		
6956	05/27/2022	INTERMOUNTAIN GAS COMPANY	\$4,404.22	1138	Printed	Expense	<input type="checkbox"/>		
6957	05/27/2022	JOLEEN WALTMAN	\$75.00	1138	Printed	Expense	<input type="checkbox"/>		
6958	05/27/2022	LASER XPRESS OF IDAHO	\$309.49	1138	Printed	Expense	<input type="checkbox"/>		
6959	05/27/2022	MARINA TAYLOR	\$187.25	1138	Printed	Expense	<input type="checkbox"/>		
6960	05/27/2022	NAPA AUTO PARTS	\$137.82	1138	Printed	Expense	<input type="checkbox"/>		
6961	05/27/2022	PAULS TROPHIES	\$258.60	1138	Printed	Expense	<input type="checkbox"/>		
6962	05/27/2022	PITNEY BOWES	\$200.00	1138	Printed	Expense	<input type="checkbox"/>		
6963	05/27/2022	US POST OFFICE	\$226.00	1138	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 05/01/2022

To Date: 05/31/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6964	05/27/2022	VALLEY WIDE COOP INC.	\$9,827.75	1138	Printed	Expense	<input type="checkbox"/>		
6965	05/27/2022	VERIZON WIRELESS	\$508.85	1138	Printed	Expense	<input type="checkbox"/>		
6966	05/31/2022	ACE HARDWARE ABERDEEN	\$2,011.95	1139	Printed	Expense	<input type="checkbox"/>		
6967	05/31/2022	ASSETWORKS RISK MANAGEMENT	\$948.54	1140	Printed	Expense	<input type="checkbox"/>		
6968	05/31/2022	BRADY INDUSTRIES, LLC	\$1,211.86	1140	Printed	Expense	<input type="checkbox"/>		
6969	05/31/2022	BRYSON SALES & SERVICE, INC	\$150.02	1140	Printed	Expense	<input type="checkbox"/>		
6970	05/31/2022	COMMERCIAL TIRE	\$163.80	1140	Printed	Expense	<input type="checkbox"/>		
6971	05/31/2022	DEMCO, INC.	\$176.59	1140	Printed	Expense	<input type="checkbox"/>		
6972	05/31/2022	JOLEEN WALTMAN	\$23.56	1140	Printed	Expense	<input type="checkbox"/>		
6973	05/31/2022	KATHY BLAKER	\$90.00	1140	Printed	Expense	<input type="checkbox"/>		
6974	05/31/2022	KRISTINA MCCLURG	\$90.00	1140	Printed	Expense	<input type="checkbox"/>		
6975	05/31/2022	RUSH TRUCK CENTERS	\$695.95	1140	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$725,826.51

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5.00	6834	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,363.43	6835	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,363.43	6835	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$623.74	6835	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,828.87	6835	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$5,828.87	6835	5/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,413.45	6836	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$10,695.18	6836	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$358.20	6836	5/20/2022
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	6869	5/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$430.80	6870	5/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$73.20	6870	5/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$8.40	6870	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$45.71	6870	5/20/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$15.24	6870	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,943.08	6871	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$181.00	6871	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	6871	5/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	6871	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$507.42	6872	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$167.58	6872	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$486.00	6872	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	6872	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$14.00	6872	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,877.50	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$346.57	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.61	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$207.54	6873	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$148.57	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.50	6873	5/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.13	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,970.28	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.56	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$369.18	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$96.80	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	6873	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.17	6873	5/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.30	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$264.78	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.17	6873	5/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	6873	5/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.63	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.66	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$788.10	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$169.70	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.19	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$569.46	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.14	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.38	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.54	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.66	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.07	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.59	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.39	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,195.27	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.20	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.89	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$170.60	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.40	6873	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.96	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$142.17	6873	5/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$548.23	6874	5/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$321.19	6874	5/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	6874	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	6874	5/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$99.30	6874	5/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6874	5/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	6874	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6874	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	6874	5/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	6874	5/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	6874	5/20/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	6874	5/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$29,447.67	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	6874	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,123.23	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$875.22	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	6874	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$629.77	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,625.80	6874	5/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	6874	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,174.09	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,533.83	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,733.20	6874	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$220.05	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$183.81	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	6874	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6874	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	6874	5/20/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	6874	5/20/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	6874	5/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	6874	5/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6874	5/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,236.02	6875	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$218.02	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.26	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	6875	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6875	5/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$740.70	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$738.40	6875	5/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	6875	5/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$152.22	6875	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	6875	5/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.41	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.15	6875	5/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	6875	5/20/2022

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	\$122.21	6875	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	6875	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	6875	5/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6875	5/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$37.90	6875	5/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$24.25	6875	5/20/2022
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$450.00	6876	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,327.50	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.94	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.59	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.72	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,049.24	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$193.68	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.29	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$367.19	6877	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$152.91	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.04	6877	5/20/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.47	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$31.82	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$228.61	6877	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,735.37	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.13	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.73	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.35	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,369.17	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$238.97	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$139.80	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,239.31	6878	5/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$463.83	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.32	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$30.16	6878	5/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$54.97	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$28.02	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$333.70	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,878.74	6878	5/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15,878.74	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.70	6878	5/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$65.70	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.56	6878	5/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.56	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.05	6878	5/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.05	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,118.09	6878	5/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,118.09	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$408.45	6878	5/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$408.45	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.63	6878	5/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.63	6878	5/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,309.55	6878	5/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,309.55	6878	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$579.42	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$579.42	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.19	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.19	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$78.86	6878	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$78.86	6878	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$105.77	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.77	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$81.46	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$81.46	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$504.04	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$504.04	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,713.63	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,713.63	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.37	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.37	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.40	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.40	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.67	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.67	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$729.24	6878	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$729.24	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$95.53	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$95.53	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.08	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.08	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$306.26	6878	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$306.26	6878	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$135.50	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$135.50	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.55	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.55	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.44	6878	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$18.44	6878	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.74	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.74	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19.04	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19.04	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$117.88	6878	5/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$117.88	6878	5/20/2022	
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6879	5/20/2022	
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6879	5/20/2022	
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$194.13	6880	5/20/2022	
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$1.25	6880	5/20/2022	
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	6880	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,306.03	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$280.00	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$182.81	6881	5/20/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16,970.85	6881	5/20/2022	
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,300.46	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.86	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.85	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,777.02	6881	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,298.55	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$503.04	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$838.87	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	6881	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.37	6881	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$715.13	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,192.56	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.58	6881	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.06	6881	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$137.98	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$230.10	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$116.85	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$194.88	6881	5/20/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$662.90	6881	5/20/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,105.45	6881	5/20/2022	
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,680.54	6881	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	6881	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$671.02	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	6882	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$143.69	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.50	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	6882	5/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.92	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.64	6882	5/20/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	6882	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,816.10	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$217.66	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$5.65	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	6883	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$95.92	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	6883	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	6883	5/20/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$101.97	6883	5/20/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$162,837.77	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$842.63	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$865.01	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$437.32	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$28,526.11	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,805.46	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,533.62	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$15,932.69	6884	5/20/2022	
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,927.06	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$168.12	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,037.38	6884	5/20/2022	
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$561.29	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$670.84	6884	5/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,668.43	6884	5/20/2022	
ADMIN ASSIS - ADS 4/27	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$100.00	6915	5/10/2022	
APRIL WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,361.73	6916	5/10/2022	
APRIL WSG- BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$402.48	6916	5/10/2022	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,456.06	6917	5/10/2022	
MAY INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$947.77	6918	5/10/2022	
SECOND QUARTER 2022 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	6919	5/10/2022	
IAPT ANNUAL CONFERENCE REGISTR	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	83720-0027	\$150.00	6920	5/10/2022	
IAPT ANNUAL SUMMER CONFERENCE	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	83720-0027	\$250.00	6920	5/10/2022	
MEDICAID MATCH FUNDS REQUIRED	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$3,714.83	6921	5/10/2022	
5/4/22 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$10,563.12	6922	5/10/2022	
5/4/22 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$166.16	6922	5/10/2022	
LLASER JET TONER CARTRIDGES	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$204.24	6923	5/10/2022	
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$5,489.60	6924	5/10/2022	
DOT PHYSICAL - ANGELA LARSON	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$203.00	6925	5/10/2022	
POWERSCHOOL SIS HOSTING 5/4/22	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$3,704.75	6926	5/10/2022	
POWERSCHOOL SIS HOSTING SSL CE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$495.95	6926	5/10/2022	
POWERSCHOOL SIS MAINTENANCE AN	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,400.75	6926	5/10/2022	
COUPLER ASSY- QTY 6	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$154.71	6927	5/10/2022	
ZURN WATGER CLOSET REPAIR KIT	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$100.81	6927	5/10/2022	
DESIGNER PAPER, GROCERY, PINAT	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$38.94	6928	5/10/2022	
FIORA PAPER TOWELS	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$28.81	6928	5/10/2022	
SUPPLIES	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$550.03	6929	5/10/2022	
IDAHO EDUCATION CREDENTIAL REI	TERRI FOSTER					\$75.00	6930	5/10/2022	
24D LVG 2.5 GAL \$41.22 GALLON	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$618.30	6931	5/10/2022	
CORNERSTONE 2.5 GAL - 55.58 GA	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$555.80	6931	5/10/2022	
BLACK INK	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$85.85	6932	5/10/2022	
KLEEN SLATE WHITEBOARD, DEFOAM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,206.02	6933	5/10/2022	
PULSE MICROFIBER, CLEAN TOUCH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$236.78	6933	5/10/2022	
BASEPLATE ASSY KIT FAR MACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$724.18	6933	5/10/2022	
WAXIE KLEEN SLATE WHITEBOARD,	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$390.22	6933	5/10/2022	
BRUSH ASM 14 IN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$122.30	6933	5/10/2022	
PACER UE WAVE LOC F	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$26.27	6933	5/10/2022	
IN HOUSE SERVICE - WIN CLIPPER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$50.00	6933	5/10/2022	
ACCESS DOOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$92.46	6933	5/10/2022	
READING NIGHT COOKIES	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$25.00	6934	5/19/2022	
21-22 DARE LESSONS, 48 STUDENT	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$384.00	6935	5/19/2022	
DISC DIAMOND 5" bona 240 grit	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$121.47	6936	5/19/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
COPIER LEASE - MAY STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	6937	5/19/2022
WEED SPRAYER SHAFT SQ 1018	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$33.27	6938	5/19/2022
(05/05/22 D.V.) Jason Balls:	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	\$2,310.00	6939	5/19/2022
CO2, OXYGEN	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$334.72	6940	5/19/2022
GLOVES	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$42.96	6940	5/19/2022
ELECTR MS FW59, ELECTR LH 7018	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$476.28	6940	5/19/2022
1/8 48X96 FLOOR PLACE, 14 GA 4	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$811.90	6941	5/19/2022
SCHOOLGY LMS SUBSCRIPTION 5/1	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,444.25	6942	5/19/2022
2 NEW CONTROL RELAYS	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$214.70	6943	5/19/2022
BACKGROUND CHECK - CAROL ANN D	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	6944	5/19/2022
MIDDLE SCHOOL GYM CLOCK/SPEAKE	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$2,621.40	6945	5/19/2022
APRIL SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.48	6946	5/19/2022
APRIL SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.40	6946	5/19/2022
APRIL SALES TAX - SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.47	6946	5/19/2022
MARCO GROUP ROLLING TASK CHAIR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$147.25	6947	5/27/2022
STEM SUPPLIES - WOODEN BUILDIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$302.11	6947	5/27/2022
WHITEBOARD, ENGINES/MOTORS, PR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,247.10	6947	5/27/2022
DRY ERASE MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$79.47	6947	5/27/2022
HOURGLASS TIMERS - SPECIAL EDU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.36	6947	5/27/2022
HERMITSHHELL TRAVEL CASE MINI D	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$41.97	6947	5/27/2022
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$1,244.96	6948	5/27/2022
JOURNEY'S WRITE-IN READER GRAD	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$436.27	6949	5/27/2022
K HANDWRITING	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$488.25	6949	5/27/2022
STAPLERS, STAPLER, UNDERLAYMEN	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$127.93	6950	5/27/2022
2X4X8 STUD FUR-QTY 8	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$71.04	6950	5/27/2022
MILEAGE PER DIEM - CFSGA WORKS	DAVID BURKE					\$33.60	6951	5/27/2022
LIBRARY SUPPLIES	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$90.46	6952	5/27/2022
LIBRARY BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$271.32	6953	5/27/2022
HIGH FIVE BILINQUE 6 MONTH TER	HIGHLIGHTS GROUP SALES	PO BOX 18360	COLUMBUS	OH	43218	\$726.30	6954	5/27/2022
HIGHLIGHTS 6 MONTH TERM -	HIGHLIGHTS GROUP SALES	PO BOX 18360	COLUMBUS	OH	43218	\$2,797.60	6954	5/27/2022
2022 IASEA WORKSHOP TICKET - D	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$110.00	6955	5/27/2022
MAY STATEMENT - ALL EXCEPT BUS	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$4,272.22	6956	5/27/2022
MAY STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	6956	5/27/2022
REIMBURSEMENT- TEACHER RECERTI	JOLEEN WALTMAN					\$75.00	6957	5/27/2022
COLOR LASERJET PRO TONER	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$309.49	6958	5/27/2022
COACHES ACADEMY WORKSHOP TWO L	MARINA TAYLOR					\$70.00	6959	5/27/2022
TWO DINNERS, TWO LUNCH PER DIE	MARINA TAYLOR					\$70.00	6959	5/27/2022
CFSGA WORKSHOP MILEAGE PER DIE	MARINA TAYLOR					\$47.25	6959	5/27/2022
ACCOUNTING CORRECTION - CREDIT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	-\$19.38)	6960	5/27/2022
OIL FILTER, SPARK PLUGS FOR LA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$24.18	6960	5/27/2022
BLOWER MOTOR-BUS #20	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$88.64	6960	5/27/2022
HI POWER V-BELT-LUNCH ROOM	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$44.38	6960	5/27/2022
RETIREMENT GIFTS - 4 CLOCKS, 1	PAULS TROPHIES	146 E CHUBBUCK RD	CHUBBUCK	ID	83202	\$258.60	6961	5/27/2022
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$200.00	6962	5/27/2022
PO BOX 610 12 MONTH RENEWAL	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$226.00	6963	5/27/2022
APRIL STATEMENT - YELLOW BUS -	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$9,827.75	6964	5/27/2022
CELL PHONES - MAY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.85	6965	5/27/2022
SPRAYPAINT - HIGH SCHOOL - COD	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$99.05	6966	5/31/2022
APRIL - CUSTODIAN - CORRECTION	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$74.10	6966	5/31/2022
APRIL - MAINTENANCE-ENTRY LOCK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$949.94	6966	5/31/2022
APRIL - GROUNDS - AUTOWIND BUM	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$399.41	6966	5/31/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check	
				State	Vendor Zip	Total	Number	Check Date
APRIL - BUS SHOP - SMALL PARTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$170.46	6966	5/31/2022
APRIL - BUS SHOP- BATTERY PACK	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$318.99	6966	5/31/2022
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$948.54	6967	5/31/2022
PAPER F/T PEAKSERVE CONTINUOUS	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,211.86	6968	5/31/2022
POLYROD ASSY, BBC3 - BUS #6	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$150.02	6969	5/31/2022
MT/DSMNT, STEEL VALVE ON TIRES	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$163.80	6970	5/31/2022
BOOK REPAIR SUPPLIES, ORDER AT	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$176.59	6971	5/31/2022
REIMBURSEMENT- LIBRARY BOOKS	JOLEEN WALTMAN					\$23.56	6972	5/31/2022
TWO LUNCHES, THREE DINNERS PER	KATHY BLAKER					\$90.00	6973	5/31/2022
TWO LUNCHES, THREE DINNERS PER	KRISTINA MCCLURG	2592 QUGILEY RD	AMERICAN FALLS	ID	83211	\$90.00	6974	5/31/2022
LIGHTS- BUS #26	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$417.57	6975	5/31/2022
LIGHTS, WARNING, LED RED,AMBER	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$278.38	6975	5/31/2022