

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 09/01/2022
 From Check:
 From Voucher:

To Date: 09/30/2022
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7358	09/19/2022	FTC	\$50.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7359	09/19/2022	IDAHO STATE TAX COMMISSION	\$7,183.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7360	09/19/2022	IRS	\$70,002.42	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7361	09/19/2022	NCPERS IDAHO	\$48.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7362	09/19/2022	PRE-PAID LEGAL SERVICES, INC	\$206.40	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7363	09/19/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$75,576.68	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7364	09/19/2022	STANDARD LIFE INSURANCE CO.	\$987.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7365	09/19/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,278.15	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7366	09/19/2022	US BANK (PAYROLL PROCESSING ONLY)	\$227,687.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
7367	09/19/2022	PINCOCK, HEATHER JEAN	\$3,157.82	3	Printed	Payroll	<input type="checkbox"/>		
7368	09/19/2022	FOSTER, TERRI LYNN	\$2,287.05	3	Printed	Payroll	<input type="checkbox"/>		
7369	09/19/2022	MENNEAR, KEVIN BLAINE	\$676.81	3	Printed	Payroll	<input type="checkbox"/>		
7370	09/19/2022	SMITH, KRYSTA LURLEAN	\$32.32	3	Printed	Payroll	<input type="checkbox"/>		
7371	09/19/2022	WALL, ERIN LEE	\$590.29	3	Printed	Payroll	<input type="checkbox"/>		
7372	09/19/2022	REED, JARED C	\$2,423.07	3	Printed	Payroll	<input type="checkbox"/>		
7373	09/19/2022	ROSE, BROCK B	\$3,297.68	3	Printed	Payroll	<input type="checkbox"/>		
7374	09/19/2022	CORBRIDGE, KRIS M	\$109.12	3	Printed	Payroll	<input type="checkbox"/>		
7375	09/19/2022	CORBRIDGE, LANA JOLYN	\$180.56	3	Printed	Payroll	<input type="checkbox"/>		
7376	09/19/2022	FRY, TANA SHARIE	\$912.33	3	Printed	Payroll	<input type="checkbox"/>		
7377	09/19/2022	ORTIZ, MARIA BELEN	\$551.76	3	Printed	Payroll	<input type="checkbox"/>		
7378	09/19/2022	CARROLL, MILES A	\$181.61	3	Printed	Payroll	<input type="checkbox"/>		
7379	09/19/2022	CENTENO, DULCE I	\$64.64	3	Printed	Payroll	<input type="checkbox"/>		
7380	09/19/2022	JOHNS, TRACI	\$290.90	3	Printed	Payroll	<input type="checkbox"/>		
7381	09/19/2022	KLASSEN, RUTH	\$134.23	3	Printed	Payroll	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 09/01/2022
 From Check:
 From Voucher:

To Date: 09/30/2022
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7382	09/19/2022	KNITTEL, JENNECCA	\$120.98	3	Printed	Payroll	<input type="checkbox"/>		
7383	09/19/2022	MOLINAR VARELA, MARIBEL	\$1,009.66	3	Printed	Payroll	<input type="checkbox"/>		
7384	09/19/2022	PRATT, TARA DUFFIN	\$64.64	3	Printed	Payroll	<input type="checkbox"/>		
7385	09/19/2022	RODRIGUEZ, JULYSA	\$1,009.66	3	Printed	Payroll	<input type="checkbox"/>		
7386	09/19/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,100.83	3	Printed	Payroll	<input type="checkbox"/>		
7387	09/19/2022	RANGEL, GUDELIA DE	\$937.97	3	Printed	Payroll	<input type="checkbox"/>		
7388	09/19/2022	SERNA CARRILLO, CLAUDIA	\$1,014.72	3	Printed	Payroll	<input type="checkbox"/>		
7389	09/08/2022	Amazon Capital Services, Inc.	\$1,017.98	1027	Printed	Expense	<input type="checkbox"/>		
7390	09/09/2022	CHAVONNE WOODS	\$893.58	1028	Printed	Expense	<input type="checkbox"/>		
7391	09/09/2022	J & J CHEMICAL, INC.	\$15,600.00	1028	Printed	Expense	<input type="checkbox"/>		
7392	09/19/2022	BLUE CROSS OF ID	\$80,152.99	1029	Printed	Payroll Ded	<input type="checkbox"/>		
7393	09/19/2022	DELTA DENTAL - LB271372	\$4,109.48	1029	Printed	Payroll Ded	<input type="checkbox"/>		
7394	09/14/2022	DAVID BURKE	\$328.30	1030	Printed	Expense	<input type="checkbox"/>		
7395	09/19/2022	DAVID VAUGHN	\$90.00	1032	Printed	Expense	<input type="checkbox"/>		
7396	09/19/2022	INTERMOUNTAIN GAS COMPANY	\$490.75	1032	Printed	Expense	<input type="checkbox"/>		
7397	09/19/2022	KERI DAHLBERG	\$35.10	1032	Printed	Expense	<input type="checkbox"/>		
7398	09/19/2022	KIRA SHELMAN	\$15.00	1032	Printed	Expense	<input type="checkbox"/>		
7399	09/19/2022	SIMON BERCIER	\$42.00	1032	Printed	Expense	<input type="checkbox"/>		
7400	09/19/2022	STATE DEPARTMENT OF EDUCATION	\$110.00	1032	Printed	Expense	<input type="checkbox"/>		
7401	09/19/2022	ZIONS BANK CORPORATE TRUST	\$500.00	1032	Printed	Expense	<input type="checkbox"/>		
7402	09/19/2022	IDAHO STATE TAX COMMISSION	\$641.10	1033	Printed	Expense	<input type="checkbox"/>		
7403	09/19/2022	U. S. BANK CREDIT CARD SERVICES	\$10,065.62	1034	Printed	Expense	<input type="checkbox"/>		
7404	09/20/2022	ABERDEEN HIGH SCHOOL	\$6,000.00	1035	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 09/01/2022 To Date: 09/30/2022
 From Check: To Check:
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7405	09/20/2022	ABERDEEN TIMES	\$83.60	1035	Printed	Expense	<input type="checkbox"/>		
7406	09/20/2022	ACE HARDWARE ABERDEEN	\$1,578.89	1035	Printed	Expense	<input type="checkbox"/>		
7407	09/20/2022	ALL STATES MANUFACTURING, INC.	\$183.36	1035	Printed	Expense	<input type="checkbox"/>		
7408	09/20/2022	ASSETWORKS RISK MANAGEMENT	\$1,915.14	1035	Printed	Expense	<input type="checkbox"/>		
7409	09/20/2022	AUSTIN L. MOSES CPA PC	\$300.00	1035	Printed	Expense	<input type="checkbox"/>		
7410	09/20/2022	Caxton Printers, LTD	\$207.37	1035	Printed	Expense	<input type="checkbox"/>		
7411	09/20/2022	CIT	\$1,818.17	1035	Printed	Expense	<input type="checkbox"/>		
7412	09/20/2022	CORBRIDGE HOME, FARM & FEED INC	\$406.19	1035	Printed	Expense	<input type="checkbox"/>		
7413	09/20/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$2,486.72	1035	Printed	Expense	<input type="checkbox"/>		
7414	09/20/2022	DIESEL DEPOT	\$297.16	1035	Printed	Expense	<input type="checkbox"/>		
7415	09/20/2022	DIRECT COMMUNICATIONS	\$753.96	1035	Printed	Expense	<input type="checkbox"/>		
7416	09/20/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,406.69	1035	Printed	Expense	<input type="checkbox"/>		
7417	09/20/2022	GEM STATE PAPER & SUPPLY CO	\$742.70	1035	Printed	Expense	<input type="checkbox"/>		
7418	09/20/2022	IDAHO POWER COMPANY	\$12,459.42	1035	Printed	Expense	<input type="checkbox"/>		
7419	09/20/2022	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	\$180.00	1035	Printed	Expense	<input type="checkbox"/>		
7420	09/20/2022	JOLEEN WALTMAN	\$102.90	1035	Printed	Expense	<input type="checkbox"/>		
7421	09/20/2022	LASER XPRESS OF IDAHO	\$111.97	1035	Printed	Expense	<input type="checkbox"/>		
7422	09/20/2022	LINDE GAS & EQUIPMENT INC.	\$662.00	1035	Printed	Expense	<input type="checkbox"/>		
7423	09/20/2022	NAPA AUTO PARTS	\$10.69	1035	Printed	Expense	<input type="checkbox"/>		
7424	09/20/2022	NICHOLAS & COMPANY	\$12,560.38	1035	Printed	Expense	<input type="checkbox"/>		
7425	09/20/2022	NW DISTRIBUTION SERVICES	\$3,047.69	1035	Printed	Expense	<input type="checkbox"/>		
7426	09/20/2022	OFFICE DEPOT	\$102.02	1035	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 09/01/2022
From Check:
From Voucher:

To Date: 09/30/2022
To Check:
To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7427	09/20/2022	PACIFIC STEEL	\$877.58	1035	Printed	Expense	<input type="checkbox"/>		
7428	09/20/2022	SR ROBERTS INC	\$184.19	1035	Printed	Expense	<input type="checkbox"/>		
7429	09/20/2022	VALLEY OFFICE SYSTEMS	\$86.05	1035	Printed	Expense	<input type="checkbox"/>		
7430	09/20/2022	VALLEY WIDE COOP INC.	\$3,457.79	1035	Printed	Expense	<input type="checkbox"/>		
7431	09/20/2022	VERIZON WIRELESS	\$508.82	1035	Printed	Expense	<input type="checkbox"/>		
7432	09/20/2022	WAXIE SANITARY SUPPLY	\$308.70	1035	Printed	Expense	<input type="checkbox"/>		
7433	09/22/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1036	Printed	Expense	<input type="checkbox"/>		
7434	09/22/2022	MARY CORBRIDGE	\$651.74	1037	Printed	Expense	<input type="checkbox"/>		
7435	09/22/2022	SERENA TOVEY	\$1,402.94	1037	Printed	Expense	<input type="checkbox"/>		
7436	09/22/2022	STATE DEPARTMENT OF EDUCATION	\$100.00	1037	Printed	Expense	<input type="checkbox"/>		
7437	09/29/2022	IDAHO SCHOOL BOARD ASSOCIATION	\$620.00	1038	Printed	Expense	<input type="checkbox"/>		
7438	09/29/2022	INTERMOUNTAIN GAS COMPANY	\$9.79	1038	Printed	Expense	<input type="checkbox"/>		
7439	09/29/2022	JANE WARD	\$363.30	1038	Printed	Expense	<input type="checkbox"/>		
7440	09/29/2022	LINDE GAS & EQUIPMENT INC.	\$775.18	1038	Printed	Expense	<input type="checkbox"/>		
7441	09/29/2022	NAPA AUTO PARTS	\$136.63	1038	Printed	Expense	<input type="checkbox"/>		
7442	09/29/2022	NICHOLAS & COMPANY	\$5,269.21	1038	Printed	Expense	<input type="checkbox"/>		
7443	09/29/2022	WAXIE SANITARY SUPPLY	\$228.72	1038	Printed	Expense	<input type="checkbox"/>		
7444	09/29/2022	BDJTECH	\$3,440.00	1039	Printed	Expense	<input type="checkbox"/>		
7445	09/29/2022	MORGAN J HATT CPA PC	\$11,600.00	1039	Printed	Expense	<input type="checkbox"/>		
7446	09/29/2022	WOODWIND & BRASSWIND	\$76.50	1039	Printed	Expense	<input type="checkbox"/>		
7447	09/29/2022	BECK'S HEATING AND AIR CONDITIONING	\$6,000.00	1040	Printed	Expense	<input type="checkbox"/>		
7529	09/30/2022	U. S. BANK CREDIT CARD SERVICES	\$7,629.24	1045	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 09/01/2022

To Date: 09/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$647,122.07

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERFECT PLEAT HC 10X20X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$9.72	7335	9/1/2022
PERFECT PLEAT HC 14 X 20X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$7.44	7335	9/1/2022
PERFECT PLEAT HC 14X14X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$10.94	7335	9/1/2022
PERFECT PLEAT HC 16X20X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$372.38	7335	9/1/2022
PERFECT PLEAT HC 16X25X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$19.55	7335	9/1/2022
PERFECT PLEAT HC 16X25X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$51.70	7335	9/1/2022
PERFECT PLEAT HC 20X20X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$23.70	7335	9/1/2022
PERFECT PLEAT HC 20X20X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$241.00	7335	9/1/2022
PERFECT PLEAT HC 20X24X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$45.84	7335	9/1/2022
PERFECT PLEAT HC 20X25X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$38.07	7335	9/1/2022
PERFECT PLEAT HC 20X25X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$303.34	7335	9/1/2022
PERFECT PLEAT HC 20X30X1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$27.36	7335	9/1/2022
PERFECT PLEAT HC 24X24X2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$169.80	7335	9/1/2022
PERFECT PLEAT HC M8 10 1/2 X 1	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$7.34	7335	9/1/2022
PERFECT PLEAT HC M8 17 1/2 X 2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$409.95	7335	9/1/2022
PERFECT PLEAT HC M8 19 1/2 X 2	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$56.40	7335	9/1/2022
PERFECT PLEAT HC M81B 1/2 X 22	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$41.34	7335	9/1/2022
PERFECT PLEAT HCM18 1/2 X 33 X	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$24.42	7335	9/1/2022
PERFECT PLEAT HCM8 1B 1/2 X 27	AAF INTERNATIONAL US	9920 CORPORATE CAMPUS DRIVE	LOUISVILLE	KY	40223-4051	\$207.00	7335	9/1/2022
IHSAA Athletic fees	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,843.00	7336	9/1/2022
Postage	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$66.12	7336	9/1/2022
7/25/22 COMMUNICATION WITH SUP	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$19.50	7337	9/1/2022
LUNCH PER DIEM - ESSENTIAL COM	ANGELA KAY SMITH	1427 KIERSTEN	CHUBBUCK	ID	83202	\$15.00	7338	9/1/2022
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$313.99	7339	9/1/2022
D1100 HYPERS - FOR WASHING BUS	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$200.00	7340	9/1/2022
WSG- 8/29/22 STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,361.73	7341	9/1/2022
WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$402.48	7341	9/1/2022
REIMBURSEMENT - NNU - ENGLISH	DEBBIE ELLIS					\$225.00	7342	9/1/2022
REIMBURSEMENT - AHA BLS PROVID	ISAURA URIBE ROSALES	PO BOX 673	AMERICAN FALLS	ID	83211	\$65.00	7343	9/1/2022
LECTURA STUDENT LICENSES -	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$54.00	7344	9/1/2022
Equip repair - filters	J & J CHEMICAL, INC.	358 WEST BRIDGE ST.	BLACKFOOT	ID	83221	\$677.50	7345	9/1/2022
(08/29/22 D.V. for K.M.) Walma	KRISTINA MCCLURG					\$51.52	7346	9/1/2022
STEM SUPPLIES	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST	CARSON	CA	90895	\$335.00	7347	9/1/2022
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$260.23	7348	9/1/2022
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$55.58	7348	9/1/2022
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$41.43	7348	9/1/2022
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$26.99	7348	9/1/2022
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$28.38	7348	9/1/2022
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$147.69	7348	9/1/2022
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$299.27	7348	9/1/2022
TROUBLESHOOT GYM AUDIO - MIDL	SOUND SOURCE	4465 HILINE RD	POCATELLO	ID	83202	\$660.00	7349	9/1/2022
BACKGROUND CHECK - LILIANA ALT	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7350	9/1/2022
BACKGROUND CHECK - ELIZABETH W	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7350	9/1/2022
BACKGROUND CHECK - EMMA WATSON	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7350	9/1/2022
BACKGROUND CHECK - JODY PHILLI	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7350	9/1/2022
YAMAHA ACOUSTALON	STEVE WEISS MUSIC INC.	2324 WYANDOTTE RD	WILLOW GROVE	PA	19090	\$9,398.00	7351	9/1/2022
YAMAHA CONCERT BELL STAND/TRAP	STEVE WEISS MUSIC INC.	2324 WYANDOTTE RD	WILLOW GROVE	PA	19090	\$255.00	7351	9/1/2022
PERCUSSION TRAP TABLE STAND	STEVE WEISS MUSIC INC.	2324 WYANDOTTE RD	WILLOW GROVE	PA	19090	\$36.05	7351	9/1/2022
MALLETS	STEVE WEISS MUSIC INC.	2324 WYANDOTTE RD	WILLOW GROVE	PA	19090	\$72.95	7351	9/1/2022
INSTRUMENT MOUTH PIECES, REEDS	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$1,221.95	7352	9/1/2022
FOOTBALL BLEACHER REPAIRS - PA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$97.75	7353	9/2/2022
CUSTODIAN SUPPLIES - TUBING, W	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$120.21	7353	9/2/2022
ELEMENTARY- SHEETROCK, CORNER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$159.22	7353	9/2/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MAINTENANCE SHOP - GLOVES, LAC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$129.99	7353	9/2/2022
GROUND- SPRINKLERS SUPPLIES F	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$239.95	7353	9/2/2022
STUDENT TRANSPORTATION BUS SHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$144.93	7353	9/2/2022
BUSES - PROTECTANT PRESRV, TIR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$53.71	7353	9/2/2022
BUS SHOP TOOLS - 18 HO 6.0, CO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$368.99	7353	9/2/2022
LIQUID NAILS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$20.94	7353	9/2/2022
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$105.37	7354	9/19/2022
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$7.63	7354	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,871.48	7355	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$180.50	7355	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	7355	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.52	7355	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	7355	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$500.00	7356	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	7356	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	7356	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$541.73	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$135.52	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.87	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.66	7357	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.50	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.72	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.47	7357	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,826.92	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$369.71	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.75	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	7357	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.98	7357	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.91	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,104.84	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.20	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$178.60	7357	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.45	7357	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$33.60	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$152.00	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$251.03	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.69	7357	9/19/2022

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	\$0.82	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	7357	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	7357	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$742.59	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$169.70	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.19	7357	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	7357	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.11	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,824.29	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$317.97	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.45	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$207.54	7357	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$136.56	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.34	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.90	7357	9/19/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	7357	9/19/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$138.30	7357	9/19/2022
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	7358	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,002.32	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$21.02	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.87	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$992.23	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$116.18	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.94	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$390.07	7359	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$277.03	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.95	7359	9/19/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.34	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.00	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$238.45	7359	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,340.76	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,340.76	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.19	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.19	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$21.59	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$21.59	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$742.30	7360	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$742.30	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.59	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$98.59	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$50.06	7360	9/19/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$50.06	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$321.66	7360	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$321.66	7360	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$151.75	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$151.75	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.75	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.75	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.93	7360	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$8.93	7360	9/19/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.37	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.37	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$20.88	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$20.88	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$129.70	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$129.70	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$12,524.01	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.45	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.39	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.76	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,530.22	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$100.49	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$151.76	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,302.19	7360	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$646.62	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$24.83	7360	9/19/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$53.71	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.70	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$381.89	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,284.36	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14,284.36	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.64	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.64	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$92.35	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$92.35	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,174.03	7360	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,174.03	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.58	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$421.58	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$214.06	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$214.06	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,375.36	7360	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,375.36	7360	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$648.92	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$648.92	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.03	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.03	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.21	7360	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$38.21	7360	9/19/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$104.23	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$104.23	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$89.32	7360	9/19/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$89.32	7360	9/19/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$554.53	7360	9/19/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$554.53	7360	9/19/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$16.00	7361	9/19/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	7361	9/19/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$169.65	7362	9/19/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.75	7362	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,318.86	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,200.00	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$280.00	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.00	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$180.04	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17,244.57	7363	9/19/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,757.00	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.13	7363	9/19/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,819.51	7363	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,369.44	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$508.09	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$847.29	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$258.91	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$431.75	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,379.28	7363	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,300.10	7363	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$814.35	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,358.04	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$49.84	7363	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.11	7363	9/19/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$140.19	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$233.79	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.37	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$199.08	7363	9/19/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$717.95	7363	9/19/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,197.27	7363	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$662.95	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	7364	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$133.19	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.73	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	7364	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.56	7364	9/19/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	7364	9/19/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,726.49	7365	9/19/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	7365	9/19/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$181.75	7365	9/19/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	7365	9/19/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	7365	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	7365	9/19/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	7365	9/19/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	7365	9/19/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	7365	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$155,377.84	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$774.10	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,357.43	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$460.08	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$30,065.21	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,027.53	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,639.43	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,854.25	7366	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,734.18	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$178.03	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$508.34	7366	9/19/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$582.74	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$963.26	7366	9/19/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,164.58	7366	9/19/2022
EVERYDAY MATH POSTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.99	7389	9/8/2022
USB POWER CABLES - TI CALCULAT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$247.92	7389	9/8/2022
INTRODUCTION TO SOCIAOLOGY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.31	7389	9/8/2022
ESSENTIAL COMMUNICATION	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$176.55	7389	9/8/2022
ARTTO FRAMS POSTER FRAMES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$466.27	7389	9/8/2022
CHILDREN'S ILLUSTRATED THESAUR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$87.86	7389	9/8/2022
CHILDREN'S ILLUSTRATED THESAUR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2.08	7389	9/8/2022
BOOKS	CHAVONNE WOODS	705 S 1700 W	PINGREE	ID	83262	\$893.58	7390	9/9/2022
Purchase Equipment - new dishe	J & J CHEMICAL, INC.	358 WEST BRIDGE ST.	BLACKFOOT	ID	83221	\$15,600.00	7391	9/9/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,048.27	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$10,909.13	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,121.50	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$241.54	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,121.50	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7392	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	7392	9/19/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$144.24	7392	9/19/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$175.16	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$58.49	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$105.09	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$625.67	7392	9/19/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$352.23	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.90	7392	9/19/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	7392	9/19/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7392	9/19/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7392	9/19/2022
SCHRITTER DROP DEPENDENTS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$731.55	7392	9/19/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$32,352.54	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$8,323.58	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	7392	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,503.25	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,098.48	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$665.71	7392	9/19/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	7392	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$802.99	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$732.51	7393	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	7393	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$90.36	7393	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$78.00	7393	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.23	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.92	7393	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.85	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.10	7393	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.77	7393	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$117.00	7393	9/19/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$126.03	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$80.64	7393	9/19/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.24	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7393	9/19/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$36.58	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$23.40	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,140.72	7393	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$252.64	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$5.46	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.41	7393	9/19/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$78.00	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.73	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.65	7393	9/19/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$156.00	7393	9/19/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.00	7393	9/19/2022
MCCLURG ADD DEPENDENT	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.54	7393	9/19/2022
ESEA & IDEA FED PROGRAMS DIREC	DAVID BURKE					\$328.30	7394	9/14/2022
FED PROGRAM DIRECTOR CONFERENC	DAVID VAUGHN					\$90.00	7395	9/19/2022
SEPTEMBER STATEMENT - ALL EXCE	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$202.75	7396	9/19/2022
SEPTEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$288.00	7396	9/19/2022
MILEAGE PER DIEM - ISEE ROADSH	KERI DAHLBERG					\$35.10	7397	9/19/2022
SPED CONFERENCE LUNCH PER DIEM	KIRA SHELMAN					\$15.00	7398	9/19/2022
TECHNOLOGY MEETING - LUNCH PER	SIMON BERCIER					\$15.00	7399	9/19/2022
TECHNOLOGY MEETING MILEAGE PER	SIMON BERCIER					\$27.00	7399	9/19/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
2022 SDE REGIONAL PRE-SERVICE ANNUAL PAYING AGENT FEE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$110.00	7400	9/19/2022
AUGUST SALES TAX - HIGH SCHOOL	ZIONS BANK CORPORATE TRUST	800 W. MAIN STREET, SUITE 700	BOISE	ID	83702	\$500.00	7401	9/19/2022
AUGUST SALES TAX - MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$493.86	7402	9/19/2022
AUGUST SALES TAX - SCHOOL LUNC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$136.48	7402	9/19/2022
COUR'D ALENE HOTEL RESERVATION	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.76	7402	9/19/2022
POSTAGE-LITERACY PROGRAM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,255.35	7403	9/19/2022
LAPTOP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$117.12	7403	9/19/2022
CUSTODIAL TRAINING LUNCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,907.99	7403	9/19/2022
SALES TAX REFUND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$47.50	7403	9/19/2022
SUPPLIES FOR FOOD SERVICE OFFI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$103.35	7403	9/19/2022
LIS FIRST DAY STAFF BREAKFAST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$434.29	7403	9/19/2022
ACE HARDWARE - WELDING PARTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$292.40	7403	9/19/2022
REALLY GREAT READING HD WORD O	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.82	7403	9/19/2022
REALLY GREAT READING COUNTDOWN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$344.00	7403	9/19/2022
JULY STATEMENT - MICROSOFT AZU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	7403	9/19/2022
LUNCH FOR BUS DRIVERS AFTER AU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.49	7403	9/19/2022
IDAHO COLLEGE & CAREER READINE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$163.51	7403	9/19/2022
LAKESHORE LEARNING READING SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$150.00	7403	9/19/2022
REALLY GOOD STUFF READING SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,486.93	7403	9/19/2022
REALLY GREAT READING SUPPLY CU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$173.57	7403	9/19/2022
REIMBURSEMENT - BLACK JERSEYS	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,632.00	7403	9/19/2022
TEACHER CLASSROOM SUPPLIES - 1	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$2,500.00	7404	9/20/2022
8/17/22 AD - PARAPROFESSIONALS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$3,500.00	7404	9/20/2022
8/17/22 AD - PART TIME CUSTODI	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$43.40	7405	9/20/2022
TRAY LINERS, SOCKETE ADAPTER,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$40.20	7405	9/20/2022
MOUSE TRAPS, TITEBOND WOODGLUE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$282.42	7406	9/20/2022
COOLING TOWER-BIG BLASTER 18OZ	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$62.95	7406	9/20/2022
GI OUTLETS, SECURITY INS BIT S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$178.72	7406	9/20/2022
FUSES, TUBE SHRINK HEAT, RUST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$479.47	7406	9/20/2022
PAINT, GORILLA TAPE, BIT DRILL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$28.94	7406	9/20/2022
PAINT MED WHITE, MICE BAIT ST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$416.50	7406	9/20/2022
HOOKS FOR KEYS IN BUSES, TOWEL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$22.17	7406	9/20/2022
MAG NUT DR SET, DEEP IMP SCKT-	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$74.74	7406	9/20/2022
LAWN MOWER BLADES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$32.98	7406	9/20/2022
LAWN MOWER BLADES 72" HIGH LIF	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$77.97	7407	9/20/2022
MEDICAID ADMINISTRATIVE FEE 6%	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$105.39	7407	9/20/2022
OVERSEEING AUDIT ADJUSTMENTS I	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$1,915.14	7408	9/20/2022
2018 SCIENCE DIMENSIONS STUDEN	AUSTIN L. MOSES CPA PC	800 WEST JUDICIAL	BLACKFOOT	ID	83221	\$300.00	7409	9/20/2022
SEPTEMBER COPIER LEASE STATEME	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$207.37	7410	9/20/2022
3/8 X 48 LATH POINTED - FOR SO	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	7411	9/20/2022
PLEXYGLASS - FOR HIGH SCHOOL H	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$50.45	7412	9/20/2022
Milk	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$355.74	7412	9/20/2022
DIAGNOSIS - INACTIVE FAULTS FO	DAFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,486.72	7413	9/20/2022
SEPTEMBER STATEMENT - INTERNET	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$297.16	7414	9/20/2022
DISTRICT MEMBER LM HOSED SERVI	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$753.96	7415	9/20/2022
DISTRICT MEMBER LM HOSTED SE	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$802.23	7416	9/20/2022
DISTRICT MEMBER LM HOSTED SERV	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$802.23	7416	9/20/2022
JUG PUMP 1GL	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$802.23	7416	9/20/2022
LOW DENSITY 33X39 33 GALLON 1.	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$3.96	7417	9/20/2022
LOW DENSITY 40X46 GALLON 1.2 B	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$224.90	7417	9/20/2022
MORNING MIST NEUTRAL DISINFECT	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$444.95	7417	9/20/2022
SEPTEMBER STATEMENT - ALL EXCE	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$68.89	7417	9/20/2022
	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,279.83	7418	9/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SEPTEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$179.59	7418	9/20/2022
ANNUAL DUES - REGION 5 SCHOOL	IDAHO STATE UNIVERSITY - COLLEGE OF EDUC	921 S. 8TH AVE., STOP 8108	POCATELLO	ID	83209	\$180.00	7419	9/20/2022
Library books	JOLEEN WALTMAN					\$64.34	7420	9/20/2022
Desktop Organizer	JOLEEN WALTMAN					\$38.56	7420	9/20/2022
LASERJET TONER CARTRIDGES	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$111.97	7421	9/20/2022
ELECTR LH 1/8 418 50#, ELECTR	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$662.00	7422	9/20/2022
8 PCTAMPFRF STARBIT SET - MIDDLE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$10.69	7423	9/20/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,642.33	7424	9/20/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$8,872.74	7424	9/20/2022
SCA Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,045.31	7424	9/20/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,047.69	7425	9/20/2022
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$38.59	7426	9/20/2022
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$13.77	7426	9/20/2022
Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$49.66	7426	9/20/2022
HR STRIP 20'	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$877.58	7427	9/20/2022
W-2S, ENVELOPES, NEC-1099S, EN	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$184.19	7428	9/20/2022
RICOH BLACK INK - 5 QTY	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$86.05	7429	9/20/2022
SEPTEMBER STATEMENT - GROUNDS-	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$880.89	7430	9/20/2022
SEPTEMBER STATEMENT - BUS DRIV	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$42.30	7430	9/20/2022
SEPTEMBER STATEMENT - YELLOW B	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,386.10	7430	9/20/2022
SEPTEMBER STATEMENT - GREASE/O	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$148.50	7430	9/20/2022
SEPTEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.82	7431	9/20/2022
WAXIE PACER 12/15 HEPA FILTERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$308.70	7432	9/20/2022
BACKGROUND CHECK - SPENCER WAT	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7433	9/22/2022
SEPTEMBER DIRECT DEPOSIT PAYRO	MARY CORBRIDGE					\$651.74	7434	9/22/2022
SEPTEMBER DIRECT DEPOSIT PAYRO	SERENA TOVEY					\$1,402.94	7435	9/22/2022
ERIKA INGERSOLL - ALTERNATIVE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	7436	9/22/2022
2022 ANNUAL CONVENTION AWARD B	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$70.00	7437	9/29/2022
2022 ANNUAL CONVENTION REGISTR	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$550.00	7437	9/29/2022
9/15/22 STATEMENT - ACCT 26050	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$9.79	7438	9/29/2022
JULY 19 THROUGH SEPTEMBER 23RD	JANE WARD					\$333.30	7439	9/29/2022
LUNCH PER DEIMS	JANE WARD					\$30.00	7439	9/29/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$237.68	7440	9/29/2022
HELMET CLASSIC SERIES CLEARLIG	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$537.50	7440	9/29/2022
BRAKE PARTS CLEANER, GEAR FLEX	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$109.47	7441	9/29/2022
BOXED CAPSULES - BUS #3	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$27.16	7441	9/29/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$456.33	7442	9/29/2022
CREDIT	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	-\$38.74	7442	9/29/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,836.30	7442	9/29/2022
SCA	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,015.32	7442	9/29/2022
WAXIE PACER 12/15 HEPA FILTER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$228.72	7443	9/29/2022
NEWLINE 65" Q SERIES IA DISPLA	BDJTECH	214 MAIN ST SUITE 383	EL SEGUNDO	CA	90245	\$3,440.00	7444	9/29/2022
FY 21-22 FINANCIAL AUDIT	MORGAN J HATT CPA PC	1855 SATTERFIELD DRIVE	POCATELLO	ID	83201	\$11,600.00	7445	9/29/2022
INSTRUMENT MOUTH PIECES, REEDS	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$76.50	7446	9/29/2022
LABOR, MATERIALS MIDDLE SCHOOL	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$1,000.00	7447	9/29/2022
REPAIR AC UNITS 1 AND 2 MIDDLE	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$5,000.00	7447	9/29/2022