

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 11/01/2022
 From Check:
 From Voucher:

To Date: 11/30/2022
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7533	11/17/2022	IDAHO STATE TAX COMMISSION	\$175.00	1048	Printed	Payroll Ded	<input type="checkbox"/>		
7534	11/17/2022	IRS	\$15,797.19	1048	Printed	Payroll Ded	<input type="checkbox"/>		
7535	11/17/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$16,853.53	1048	Printed	Payroll Ded	<input type="checkbox"/>		
7536	11/17/2022	WARD, CAROL JANE	\$1,246.92	5	Printed	Payroll	<input type="checkbox"/>		
7537	11/17/2022	ANDERSON, ELIZABETH M	\$1,227.67	5	Printed	Payroll	<input type="checkbox"/>		
7538	11/17/2022	BRAINARD, DAVID B	\$598.64	5	Printed	Payroll	<input type="checkbox"/>		
7539	11/17/2022	BURKE, SUMMER RAE	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7540	11/17/2022	CAMPAU, ANNETTE R	\$1,227.67	5	Printed	Payroll	<input type="checkbox"/>		
7541	11/17/2022	COLTON, ROBI J	\$1,246.92	5	Printed	Payroll	<input type="checkbox"/>		
7542	11/17/2022	DAVIS, JOANI LE	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7543	11/17/2022	GEORGE, MARY A	\$1,227.67	5	Printed	Payroll	<input type="checkbox"/>		
7544	11/17/2022	HALL, ELIZABETH G	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7545	11/17/2022	IHENKORO, JORDELLE D	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7546	11/17/2022	OVERMEYER, CHERYL DIANE	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7547	11/17/2022	PARK, LAURA MAY	\$1,227.67	5	Printed	Payroll	<input type="checkbox"/>		
7548	11/17/2022	PECK, KARA	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7549	11/17/2022	PERKES, EMILY	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7550	11/17/2022	PINCOCK, HEATHER JEAN	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7551	11/17/2022	PRATT, JEFFREY PARKER	\$1,343.98	5	Printed	Payroll	<input type="checkbox"/>		
7552	11/17/2022	PRATT, MISTY FERN	\$1,343.98	5	Printed	Payroll	<input type="checkbox"/>		
7553	11/17/2022	RUDEEN, TENILLE CHRISTINE	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7554	11/17/2022	SHACKELFORD, NICOLE DAWN	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7555	11/17/2022	SMITH, ANGELA K	\$1,227.67	5	Printed	Payroll	<input type="checkbox"/>		
7556	11/17/2022	SMITH, BARBARA R	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		

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7557	11/17/2022	STUMPH, CATHY J	\$1,227.67	5	Printed	Payroll	<input type="checkbox"/>		
7558	11/17/2022	TAYLOR, MARINA R	\$2,319.41	5	Printed	Payroll	<input type="checkbox"/>		
7559	11/17/2022	VAUGHN, MICHELLE CELESTE	\$1,351.98	5	Printed	Payroll	<input type="checkbox"/>		
7560	11/17/2022	WAHLEN, TRACI A	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7561	11/17/2022	WOODS, NANCY I	\$1,349.28	5	Printed	Payroll	<input type="checkbox"/>		
7562	11/17/2022	BARELA, JANA E	\$1,304.87	5	Printed	Payroll	<input type="checkbox"/>		
7563	11/17/2022	BEDWELL, MATTIE M	\$1,349.70	5	Printed	Payroll	<input type="checkbox"/>		
7564	11/17/2022	BLAKER, KATHY	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7565	11/17/2022	BRADLEY, MARCI J	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7566	11/17/2022	BRIEN, COLIN JAMES	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7567	11/17/2022	FOSTER, TERRI LYNN	\$869.84	5	Printed	Payroll	<input type="checkbox"/>		
7568	11/17/2022	JOHNSON, ERIN R	\$1,276.62	5	Printed	Payroll	<input type="checkbox"/>		
7569	11/17/2022	KING, MICHELLE	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7570	11/17/2022	LEWIS, NATALIE R	\$1,276.62	5	Printed	Payroll	<input type="checkbox"/>		
7571	11/17/2022	MCCLURG, KRISTINA MARIE	\$1,349.28	5	Printed	Payroll	<input type="checkbox"/>		
7572	11/17/2022	MENNEAR, ANN J	\$1,277.85	5	Printed	Payroll	<input type="checkbox"/>		
7573	11/17/2022	SHELMAN, KIRA ANN	\$1,235.67	5	Printed	Payroll	<input type="checkbox"/>		
7574	11/17/2022	STRANSKI, H SCOTT	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7575	11/17/2022	VAUGHN, DAVID W	\$1,616.09	5	Printed	Payroll	<input type="checkbox"/>		
7576	11/17/2022	BROWN, CURTIS E	\$1,276.62	5	Printed	Payroll	<input type="checkbox"/>		
7577	11/17/2022	ELLIS, DEBRA L	\$1,416.20	5	Printed	Payroll	<input type="checkbox"/>		
7578	11/17/2022	INGERSOLL, ERIKA L	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7579	11/17/2022	INGERSOLL, JOE R	\$1,349.70	5	Printed	Payroll	<input type="checkbox"/>		
7580	11/17/2022	MORRIS, ELIZA FAY	\$1,304.45	5	Printed	Payroll	<input type="checkbox"/>		
7581	11/17/2022	PARK, CODY	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		

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7582	11/17/2022	PINCOCK, TRAVIS R	\$1,277.85	5	Printed	Payroll	<input type="checkbox"/>		
7583	11/17/2022	PULLIAM, SADIE REBECCA	\$1,304.45	5	Printed	Payroll	<input type="checkbox"/>		
7584	11/17/2022	REED, JARED C	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7585	11/17/2022	ROSE, BROCK B	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7586	11/17/2022	SARGENT, DIANA K	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7587	11/17/2022	SPENCE, AARON D	\$1,313.45	5	Printed	Payroll	<input type="checkbox"/>		
7588	11/17/2022	TILLEY, AMBER L	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7589	11/17/2022	TOVEY, SERENA LEE	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7590	11/17/2022	UPTON, CHANEY MARIE	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7591	11/17/2022	WALTMAN, JOLEEN	\$1,352.98	5	Printed	Payroll	<input type="checkbox"/>		
7592	11/17/2022	WRIGHT, DARLA DENEEN	\$1,313.87	5	Printed	Payroll	<input type="checkbox"/>		
7623	11/18/2022	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7624	11/18/2022	AEA - MARCI BRADLEY	\$594.40	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7625	11/18/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,135.64	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7626	11/18/2022	AMERICAN FIDELITY ASSOCIATION	\$1,200.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7627	11/18/2022	AMERICAN FIDELITY ASSURANCE	\$9,593.24	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7628	11/18/2022	BINGHAM COUNTY SHERIFF	\$16.79	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7629	11/18/2022	BLUE CROSS OF ID	\$80,884.54	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7630	11/18/2022	DELTA DENTAL - LB271372	\$4,077.94	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7631	11/18/2022	FTC	\$50.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7632	11/18/2022	IDAHO STATE TAX COMMISSION	\$7,243.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7633	11/18/2022	IRS	\$71,441.06	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7634	11/18/2022	NCPERS IDAHO	\$48.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7635	11/18/2022	PRE-PAID LEGAL SERVICES, INC	\$206.40	1051	Printed	Payroll Ded	<input type="checkbox"/>		

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7636	11/18/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$76,098.68	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7637	11/18/2022	STANDARD LIFE INSURANCE CO.	\$987.00	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7638	11/18/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,278.15	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7639	11/18/2022	US BANK (PAYROLL PROCESSING ONLY)	\$229,306.76	1051	Printed	Payroll Ded	<input type="checkbox"/>		
7640	11/18/2022	PINCOCK, HEATHER JEAN	\$3,186.07	6	Printed	Payroll	<input type="checkbox"/>		
7641	11/18/2022	FOSTER, TERRI LYNN	\$2,287.05	6	Printed	Payroll	<input type="checkbox"/>		
7642	11/18/2022	MENNEAR, KEVIN BLAINE	\$621.17	6	Printed	Payroll	<input type="checkbox"/>		
7643	11/18/2022	CORNEJO, CLAUDIA M	\$363.63	6	Printed	Payroll	<input type="checkbox"/>		
7644	11/18/2022	SMITH, KRYSTA LURLEAN	\$64.64	6	Printed	Payroll	<input type="checkbox"/>		
7645	11/18/2022	WALL, ERIN LEE	\$536.75	6	Printed	Payroll	<input type="checkbox"/>		
7646	11/18/2022	REED, JARED C	\$2,423.07	6	Printed	Payroll	<input type="checkbox"/>		
7647	11/18/2022	ROSE, BROCK B	\$3,297.68	6	Printed	Payroll	<input type="checkbox"/>		
7648	11/18/2022	CORBRIDGE, KRIS M	\$109.12	6	Printed	Payroll	<input type="checkbox"/>		
7649	11/18/2022	CORBRIDGE, LANA JOLYN	\$180.56	6	Printed	Payroll	<input type="checkbox"/>		
7650	11/18/2022	FRY, TANA SHARIE	\$912.33	6	Printed	Payroll	<input type="checkbox"/>		
7651	11/18/2022	MEDEL, NORMA ANGELICA	\$83.11	6	Printed	Payroll	<input type="checkbox"/>		
7652	11/18/2022	ORTIZ, MARIA BELEN	\$639.15	6	Printed	Payroll	<input type="checkbox"/>		
7653	11/18/2022	ALTAMIRANO, LILIANA	\$129.29	6	Printed	Payroll	<input type="checkbox"/>		
7654	11/18/2022	CARROLL, MILES A	\$87.73	6	Printed	Payroll	<input type="checkbox"/>		
7655	11/18/2022	CENTENO, DULCE I	\$32.32	6	Printed	Payroll	<input type="checkbox"/>		
7656	11/18/2022	DRISCOLL, BRADEN DIRK	\$2,469.44	6	Printed	Payroll	<input type="checkbox"/>		
7657	11/18/2022	GILBERT, ANDREW LEE	\$988.14	6	Printed	Payroll	<input type="checkbox"/>		
7658	11/18/2022	JOHNS, TRACI	\$355.55	6	Printed	Payroll	<input type="checkbox"/>		
7659	11/18/2022	KLASSEN, RUTH	\$711.72	6	Printed	Payroll	<input type="checkbox"/>		

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7660	11/18/2022	KNITTEL, JENNECCA	\$278.85	6	Printed	Payroll	<input type="checkbox"/>		
7661	11/18/2022	PRATT, MAKENZIE LEA	\$73.88	6	Printed	Payroll	<input type="checkbox"/>		
7662	11/18/2022	PRATT, TARA DUFFIN	\$323.22	6	Printed	Payroll	<input type="checkbox"/>		
7663	11/18/2022	RODRIGUEZ, JULYSA	\$992.87	6	Printed	Payroll	<input type="checkbox"/>		
7664	11/18/2022	ROSALES, ELVIA LYNETTE	\$2,427.44	6	Printed	Payroll	<input type="checkbox"/>		
7665	11/18/2022	WILSON, JUSTIN S	\$494.07	6	Printed	Payroll	<input type="checkbox"/>		
7666	11/18/2022	CARRILLO LEMUS, RAQUEL	\$283.25	6	Printed	Payroll	<input type="checkbox"/>		
7667	11/18/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,100.83	6	Printed	Payroll	<input type="checkbox"/>		
7668	11/18/2022	RANGEL, GUDELIA DE	\$937.97	6	Printed	Payroll	<input type="checkbox"/>		
7669	11/18/2022	SERNA CARRILLO, CLAUDIA	\$1,014.72	6	Printed	Payroll	<input type="checkbox"/>		
7670	11/09/2022	AARON SPENCE	\$30.72	1052	Printed	Expense	<input type="checkbox"/>		
7671	11/09/2022	ABERDEEN TIMES	\$50.00	1052	Printed	Expense	<input type="checkbox"/>		
7672	11/09/2022	BECK EMBROIDERY	\$60.00	1052	Printed	Expense	<input type="checkbox"/>		
7673	11/09/2022	BLUUM USA, INC.	\$9,303.84	1052	Printed	Expense	<input type="checkbox"/>		
7674	11/09/2022	BUFFINDUSTRIES LLC	\$3,490.38	1052	Printed	Expense	<input type="checkbox"/>		
7675	11/09/2022	CITY OF ABERDEEN	\$2,962.00	1052	Printed	Expense	<input type="checkbox"/>		
7676	11/09/2022	COMMERCIAL TIRE	\$1,034.04	1052	Printed	Expense	<input type="checkbox"/>		
7677	11/09/2022	CORBRIDGE HOME, FARM & FEED INC	\$355.74	1052	Printed	Expense	<input type="checkbox"/>		
7678	11/09/2022	DAKTRONICS, INC	\$4,145.00	1052	Printed	Expense	<input type="checkbox"/>		
7679	11/09/2022	DEMCO, INC.	\$321.65	1052	Printed	Expense	<input type="checkbox"/>		
7680	11/09/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$3,488.53	1052	Printed	Expense	<input type="checkbox"/>		
7681	11/09/2022	DIRECT COMMUNICATIONS	\$742.75	1052	Printed	Expense	<input type="checkbox"/>		
7682	11/09/2022	GEM STATE PAPER & SUPPLY CO	\$284.32	1052	Printed	Expense	<input type="checkbox"/>		

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7683	11/09/2022	HOLINKA LAW, P.C.	\$650.00	1052	Printed	Expense	<input type="checkbox"/>		
7684	11/09/2022	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$440.37	1052	Printed	Expense	<input type="checkbox"/>		
7685	11/09/2022	IDAHO'S CUTTING EDGE	\$44.87	1052	Printed	Expense	<input type="checkbox"/>		
7686	11/09/2022	KENWORTH SALES	\$1,174.45	1052	Printed	Expense	<input type="checkbox"/>		
7687	11/09/2022	LASER XPRESS OF IDAHO	\$470.00	1052	Printed	Expense	<input type="checkbox"/>		
7688	11/09/2022	LAWSON PRODUCTS, INC	\$459.59	1052	Printed	Expense	<input type="checkbox"/>		
7689	11/09/2022	LES SCHWAB	\$1,136.14	1052	Printed	Expense	<input type="checkbox"/>		
7690	11/09/2022	LINDE GAS & EQUIPMENT INC.	\$855.07	1052	Printed	Expense	<input type="checkbox"/>		
7691	11/09/2022	OFFICE DEPOT	\$71.33	1052	Printed	Expense	<input type="checkbox"/>		
7692	11/09/2022	PINEAE GREENHOUSES	\$607.50	1052	Printed	Expense	<input type="checkbox"/>		
7693	11/09/2022	SIPH	\$307.00	1052	Printed	Expense	<input type="checkbox"/>		
7694	11/09/2022	SUNRIVER OF IDAHO, INC	\$112.00	1052	Printed	Expense	<input type="checkbox"/>		
7695	11/09/2022	WESTERN MOUNTAIN BUS & PARTS SALES	\$106.09	1052	Printed	Expense	<input type="checkbox"/>		
7696	11/09/2022	WESTERN RECORDS DESTRUCTION	\$270.00	1052	Printed	Expense	<input type="checkbox"/>		
7697	11/10/2022	Amazon Capital Services, Inc.	\$1,861.15	1053	Printed	Expense	<input type="checkbox"/>		
7698	11/15/2022	ABERDEEN TIMES	\$189.32	1054	Printed	Expense	<input type="checkbox"/>		
7699	11/15/2022	ANGELTRAX	\$333.41	1054	Printed	Expense	<input type="checkbox"/>		
7700	11/15/2022	DAKTRONICS, INC	\$275.00	1054	Printed	Expense	<input type="checkbox"/>		
7701	11/15/2022	DARLA WRIGHT	\$35.00	1054	Printed	Expense	<input type="checkbox"/>		
7702	11/15/2022	DIESEL DEPOT	\$1,992.68	1054	Printed	Expense	<input type="checkbox"/>		
7703	11/15/2022	ICRMP	\$5,173.98	1054	Printed	Expense	<input type="checkbox"/>		
7704	11/15/2022	IDAHO POWER COMPANY	\$9,384.94	1054	Printed	Expense	<input type="checkbox"/>		
7705	11/15/2022	INTERMOUNTAIN GAS COMPANY	\$3,723.90	1054	Printed	Expense	<input type="checkbox"/>		

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7706	11/15/2022	JORDELLE IHENKORO	\$38.95	1054	Printed	Expense	<input type="checkbox"/>		
7707	11/15/2022	LAURA PARK	\$716.10	1054	Printed	Expense	<input type="checkbox"/>		
7708	11/15/2022	LINDE GAS & EQUIPMENT INC.	\$188.00	1054	Printed	Expense	<input type="checkbox"/>		
7709	11/15/2022	LUCKY DOG RECREATION	\$4,823.00	1054	Printed	Expense	<input type="checkbox"/>		
7710	11/15/2022	MECHANICAL SOLUTIONS	\$1,071.90	1054	Printed	Expense	<input type="checkbox"/>		
7711	11/15/2022	ROCKY MOUNTAIN BOILER INC	\$327.30	1054	Printed	Expense	<input type="checkbox"/>		
7712	11/15/2022	STATE DEPARTMENT OF EDUCATION	\$56.50	1054	Printed	Expense	<input type="checkbox"/>		
7713	11/16/2022	AARON SPENCE	\$55.97	1055	Printed	Expense	<input type="checkbox"/>		
7714	11/16/2022	Amazon Capital Services, Inc.	\$196.63	1055	Printed	Expense	<input type="checkbox"/>		
7715	11/16/2022	JANE WARD	\$1,025.10	1055	Printed	Expense	<input type="checkbox"/>		
7716	11/16/2022	U. S. BANK CREDIT CARD SERVICES	\$7,066.33	1055	Printed	Expense	<input type="checkbox"/>		
7717	11/17/2022	IDAHO STATE TAX COMMISSION	\$332.74	1056	Printed	Expense	<input type="checkbox"/>		
7718	11/22/2022	ABERDEEN MIDDLE SCHOOL	\$200.00	1057	Printed	Expense	<input type="checkbox"/>		
7719	11/28/2022	ABERDEEN HIGH SCHOOL	\$107.50	1058	Printed	Expense	<input type="checkbox"/>		
7720	11/28/2022	ABERDEEN TIMES	\$33.30	1058	Printed	Expense	<input type="checkbox"/>		
7721	11/28/2022	BARNES & NOBLE	\$505.77	1058	Printed	Expense	<input type="checkbox"/>		
7722	11/28/2022	BRYSON SALES & SERVICE, INC	\$435.63	1058	Printed	Expense	<input type="checkbox"/>		
7723	11/28/2022	CIT	\$1,890.17	1058	Printed	Expense	<input type="checkbox"/>		
7724	11/28/2022	DEBBIE ELLIS	\$145.90	1058	Printed	Expense	<input type="checkbox"/>		
7725	11/28/2022	KENWORTH SALES	\$1,963.60	1058	Printed	Expense	<input type="checkbox"/>		
7726	11/28/2022	LINDE GAS & EQUIPMENT INC.	\$201.83	1058	Printed	Expense	<input type="checkbox"/>		
7727	11/28/2022	RUSH TRUCK CENTERS	\$293.19	1058	Printed	Expense	<input type="checkbox"/>		
7728	11/28/2022	SILVER CREEK SUPPLY	\$384.98	1058	Printed	Expense	<input type="checkbox"/>		
7729	11/28/2022	SIPH	\$200.00	1058	Printed	Expense	<input type="checkbox"/>		

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7730	11/28/2022	VALLEY OFFICE SYSTEMS	\$86.05	1058	Printed	Expense	<input type="checkbox"/>		
7731	11/28/2022	VERIZON WIRELESS	\$510.84	1058	Printed	Expense	<input type="checkbox"/>		
7732	11/30/2022	ABERDEEN HIGH SCHOOL	\$11,394.15	1059	Printed	Expense	<input type="checkbox"/>		
7733	11/30/2022	ACE HARDWARE ABERDEEN	\$986.89	1060	Printed	Expense	<input type="checkbox"/>		
7734	11/30/2022	VALLEY WIDE COOP INC.	\$6,042.72	1060	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$718,789.85

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	\$34.49	7533	11/17/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$140.51	7533	11/17/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$178.64	7534	11/17/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,770.07	7534	11/17/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$130.50	7534	11/17/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$130.50	7534	11/17/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,181.97	7534	11/17/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,181.97	7534	11/17/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$558.00	7534	11/17/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$558.00	7534	11/17/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,053.77	7534	11/17/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$5,053.77	7534	11/17/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$644.40	7535	11/17/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,074.60	7535	11/17/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$5,673.33	7535	11/17/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$9,461.20	7535	11/17/2022
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	7623	11/18/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$445.80	7624	11/18/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$74.30	7624	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$55.73	7624	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.57	7624	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,871.48	7625	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$180.50	7625	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	7625	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.52	7625	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	7625	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$500.00	7626	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	7626	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	7626	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$280.42	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.80	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.82	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	7627	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	7627	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,298.39	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.20	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	7627	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.83	7627	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.27	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$152.00	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,032.07	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$317.97	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.45	7627	11/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	7627	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$136.56	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.34	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.66	7627	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$138.30	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,914.84	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$370.74	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.75	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	7627	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.49	7627	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$50.47	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$767.94	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$169.70	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	7627	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	7627	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.95	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$629.41	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$135.52	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.87	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7627	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.05	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.59	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.83	7627	11/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	7627	11/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.37	7627	11/18/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$16.79	7628	11/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	7629	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$640.22	7629	11/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$392.03	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	7629	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.90	7629	11/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7629	11/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,169.77	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,609.78	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,121.50	7629	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$241.54	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	7629	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	7629	11/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	7629	11/18/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$144.24	7629	11/18/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$175.16	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$58.49	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$105.09	7629	11/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$36,030.58	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	7629	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$8,323.58	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,098.48	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$490.92	7629	11/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	7629	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,214.82	7630	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$252.64	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$5.46	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.41	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.73	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$17.55	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$156.00	7630	11/18/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.00	7630	11/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$944.06	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$863.13	7630	11/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	7630	11/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$90.36	7630	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$78.00	7630	11/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.23	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.92	7630	11/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.85	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.10	7630	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$126.03	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$80.64	7630	11/18/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.24	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7630	11/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.28	7630	11/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.78	7630	11/18/2022
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	7631	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,489.02	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.12	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.87	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,004.03	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$113.38	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$49.90	7632	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$217.50	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.05	7632	11/18/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.68	7632	11/18/2022

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	\$9.96	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$36.28	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$237.61	7632	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,827.19	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,827.19	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.21	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.21	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$21.60	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$21.60	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$746.22	7633	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$746.22	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.59	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$98.59	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$52.67	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$52.67	7633	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$123.49	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$123.49	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.75	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.75	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.43	7633	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$9.43	7633	11/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$23.38	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$23.38	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.52	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.52	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.05	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.05	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$133.42	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$133.42	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,364.39	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16,364.39	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.74	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.74	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$92.38	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$92.38	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,190.78	7633	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,190.78	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.58	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$421.58	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$225.16	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$225.16	7633	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$528.05	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$528.05	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.04	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.04	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$40.31	7633	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$40.31	7633	11/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$99.98	7633	11/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$99.98	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$40.71	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$40.71	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.85	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$72.85	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$570.42	7633	11/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$570.42	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13,774.89	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.86	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.66	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.76	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,531.62	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$90.51	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$160.45	7633	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$488.55	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$24.94	7633	11/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$50.44	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$30.07	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$28.34	7633	11/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$381.05	7633	11/18/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	7634	11/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$206.40	7635	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18,792.35	7636	11/18/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31,338.16	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.13	7636	11/18/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,839.10	7636	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,402.09	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$508.09	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$847.29	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.31	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$452.43	7636	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$664.68	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,108.43	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.78	7636	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.67	7636	11/18/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$135.51	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$225.99	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$48.55	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.95	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.88	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.55	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$729.77	7636	11/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,216.97	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,715.08	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,200.00	7636	11/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$364.00	7636	11/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$75.20	7636	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$728.58	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	7637	11/18/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$133.19	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.73	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$8.93	7637	11/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	7637	11/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,862.99	7638	11/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	7638	11/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$181.75	7638	11/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	7638	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	7638	11/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	7638	11/18/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	7638	11/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	7638	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$174,812.19	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$768.47	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,357.12	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$460.08	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$30,209.81	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,956.31	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,775.84	7639	11/18/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,104.82	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$177.94	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$519.85	7639	11/18/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$566.25	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$539.19	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$812.02	7639	11/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,246.87	7639	11/18/2022
REIMBURSEMENT - UNIVERSAL CARD	AARON SPENCE					\$30.72	7670	11/9/2022
BOSS AD 10-12-22	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	7671	11/9/2022
IMAGE LOGO, SHIRTS FOR BPA PRO	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$60.00	7672	11/9/2022
VERKADA SV11 SENSOR LICENSE 3	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	\$3,591.00	7673	11/9/2022
VERKADA SV11 ENVIRONMENTAL SEN	BLUUM USA, INC.	4675 E. COTTON CENTER BLVD STE 155	PHOENIX	AZ	85040	\$5,712.84	7673	11/9/2022
BLEACHERS, KITCHEN UTENSILS, S	BUFFINDUSTRIES LLC	PO BOX 273	ABERDEEN	ID	83210	\$3,490.38	7674	11/9/2022
OCTOBER STATEMENT - WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	7675	11/9/2022
OCTOBER STATEMENT - WSG- BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	7675	11/9/2022
SIX TIRES - BUS 15-2	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$1,034.04	7676	11/9/2022
PLEXYGLASS WINDOWS - FOR STATE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$355.74	7677	11/9/2022
FA BB-211-101N-R-PV SCOREBOARD	DAKTRONICS, INC	SDS-12-2222	MINNEAPOLIS	MN	55486	\$4,145.00	7678	11/9/2022
Library supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$321.65	7679	11/9/2022
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,488.53	7680	11/9/2022
NOVEMBER 1ST INTERNET STATEMEN	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$742.75	7681	11/9/2022
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$284.32	7682	11/9/2022
FOURTH QUARTER MODEL POLICY UP	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	7683	11/9/2022
MEDICAID MATCH FUNDS	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$440.37	7684	11/9/2022
4 X 2 X 1/4 WALL RECTANGULAR T	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$44.87	7685	11/9/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
BATTERIES FOR BUS #6, CHECK EN	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$1,174.45	7686	11/9/2022
Toners	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$470.00	7687	11/9/2022
M12 FUEL 3" CUT OFF TOOL, BUTT	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$386.27	7688	11/9/2022
BUTTON HEAD CAP SCREW, NYLON I	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$37.09	7688	11/9/2022
BUTTON HEAD CAP SCREWS FOR FIX	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$36.23	7688	11/9/2022
TWO TIRES, TIRE CHANGE FOR BUS	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$1,136.14	7689	11/9/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$231.20	7690	11/9/2022
STARGOLD C25 ARG CO2 - QTY 3	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$623.87	7690	11/9/2022
File for Chemistry	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$23.79	7691	11/9/2022
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$47.54	7691	11/9/2022
POINSETTIAS - VARIOUS COLORS-	PINEAE GREENHOUSES	1901 SOUTH 5100 WEST	OGDEN	UT	84401	\$607.50	7692	11/9/2022
2022 LICENSE	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$307.00	7693	11/9/2022
BOX OF 80 COUNT	SUNRIVER OF IDAHO, INC	PO BOX 399	ABERDEEN	ID	83210	\$112.00	7694	11/9/2022
PIVOT BLOCK, END DOOR BOTTOM L	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$106.09	7695	11/9/2022
ON SITE HREDDING 64 GALLON CON	WESTERN RECORDS DESTRUCTION	1990 S. COLE RD	BOISE	ID	83709	\$270.00	7696	11/9/2022
JUMBO MAGNETIC DRY ERASE, SUPP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$82.94	7697	11/10/2022
THE FAMILY GAME	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$216.00	7697	11/10/2022
ELEMENTARY SUPPLIES BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$411.68	7697	11/10/2022
TAKIS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$28.97	7697	11/10/2022
HARDDDRIVES, SUPPLIES - BUS SH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$68.98	7697	11/10/2022
ANDROID TABLETS, CHARGERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$557.52	7697	11/10/2022
HEADPHONES FOR STUDENTS, BINDE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$474.11	7697	11/10/2022
FRITO LAY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$20.95	7697	11/10/2022
SUMMARY STATEMENT, AFFID. 10/2	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$189.32	7698	11/15/2022
HIGH RES FACE FOWARD CAMERA WI	ANGELTRAX	119 SOUTH WOODBURN DRIVE	DOTHAN	AL	36305	\$333.41	7699	11/15/2022
CONTROLLER REPAIR - SPORTS TIM	DAKTRONICS, INC	SDS-12-2222	MINNEAPOLIS	MN	55486	\$275.00	7700	11/15/2022
ONE LUNCH AND DINNER PER DIEM	DARLA WRIGHT	1824 SOUTH 2900 WEST	ABERDEEN	ID	83210	\$35.00	7701	11/15/2022
REPLACE REAR BUMPER - BUS 16-3	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$1,992.68	7702	11/15/2022
REIMBURSEMENT TO ICRMP FROM GE	ICRMP	PO BOX 15249	BOISE	ID	83715	\$5,173.98	7703	11/15/2022
NOVEMBER 4TH STATEMENT - ALL E	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,221.73	7704	11/15/2022
NOVEMBER 4 STATEMENT - BUS SHO	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$163.21	7704	11/15/2022
11/8/22 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$3,435.90	7705	11/15/2022
11/8/22 STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$288.00	7705	11/15/2022
REIMBURSEMENT - MATH NIGHT TRE	JORDELLE IHENKORO					\$38.95	7706	11/15/2022
EARLY CHILDHOOD CONFERENCE MIL	LAURA PARK					\$205.20	7707	11/15/2022
REIMBURSEMENT - EARLY CHILDHOO	LAURA PARK					\$375.90	7707	11/15/2022
TRAVEL PER DIEM - THREE BREAKF	LAURA PARK					\$135.00	7707	11/15/2022
DSP BOARD KIT	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$188.00	7708	11/15/2022
FOOD FIBER 120 YARDS - PLAYGRO	LUCKY DOG RECREATION	PO BOX 105	CLEARFIELD	UT	84089	\$4,823.00	7709	11/15/2022
R22 REFRIGERANT AND LABOR ELEM	MECHANICAL SOLUTIONS	336 E. BONNEVILLE STREET	POCATELLO	ID	83201	\$1,071.90	7710	11/15/2022
HOMMAN PUMP SEAL, VOLUTE GASKE	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$327.30	7711	11/15/2022
BACKGROUND CHECK - CHRISTINE D	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7712	11/15/2022
BACKGROUND CHECK - KIMBERLEE A	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7712	11/15/2022
REIMBURSEMENT - HEADPHONES FOR	AARON SPENCE					\$55.97	7713	11/16/2022
ORIGAMI PAPER KIT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.99	7714	11/16/2022
PENCIL SHARPENER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.10	7714	11/16/2022
STEP UP TO WRITING HANDY PAGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$77.04	7714	11/16/2022
TONER CATRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$51.99	7714	11/16/2022
BURVAGY SCISSORS BULK 24-PACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.98	7714	11/16/2022
DISTRICT STAPLERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.48	7714	11/16/2022
MATHEMATICS BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$137.88	7714	11/16/2022
READING MASTERCY TEXTBOOK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$31.49	7714	11/16/2022

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				State	Vendor Zip		Number	Check Date
MAX AND THE MIDKNIGHTS 4 BOOKS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$45.68	7714	11/16/2022
CREDIT MEMO - UTILITY BERBER L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$239.00	7714	11/16/2022
CONFERENCE MEAL PER DIEMS - ON	JANE WARD					\$100.00	7715	11/16/2022
OCTOBER 14TH - NOVEMBER 14TH S	JANE WARD					\$925.10	7715	11/16/2022
WALMART SUPPLIES - LITERACY PR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$93.67	7716	11/16/2022
COSTCO PHOTO CENTER - PICTURES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$389.22	7716	11/16/2022
(10/13/22 D.V. for L.P) Every	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$399.99	7716	11/16/2022
LITERACY SUPPLIES FROM HEGGERT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$251.00	7716	11/16/2022
WALMART - CRAYONS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$6.32	7716	11/16/2022
NOVEMBER STATEMENT - MICROSOFT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.24	7716	11/16/2022
AREA LIGHT 6000L 3CCT LEP - MA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$74.18	7716	11/16/2022
LED HIGH BAY LIGHTS FIXTURES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$432.00	7716	11/16/2022
WATERING CAN, NOZZLE, HOSES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$79.86	7716	11/16/2022
SYMPATHY CARDS - FAMILY DOLLAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$6.36	7716	11/16/2022
IDAHO COLLEGE & CAREER READINE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$735.00	7716	11/16/2022
EL JALICIENSE GIFT CARDS - CEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.00	7716	11/16/2022
(10/05/22 D.V.) RH Radisson/Ho	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$504.40	7716	11/16/2022
MRS. WINTERS BLISS - CURRICULU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$142.30	7716	11/16/2022
K-BLADE 66", PLOW FRAME FOR SN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,009.98	7716	11/16/2022
(09/09/22 D.V. for L.P) Free S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$318.74	7716	11/16/2022
HIGH SCHOOL MUSIC PROGRAM SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$481.56	7716	11/16/2022
(09/14/22 D.V. for E.P.) Mc Gr	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$548.71	7716	11/16/2022
WINDSHIELD OUTER PILLAR TRIM D	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.30	7716	11/16/2022
AWL PEARSON EDUCATION PRSONCS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$641.25	7716	11/16/2022
SURGE BLUE, VOLT BRACKET, 2FT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$860.25	7716	11/16/2022
OCTOBER SALES TAX - HIGH SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$282.83	7717	11/17/2022
OCTOBER SALES TAX - MIDDLE SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.74	7717	11/17/2022
OCTOBER SALES TAX - FOOD SEVIC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$41.17	7717	11/17/2022
BALANCE OF MS TEACHER SUPPLY M	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$200.00	7718	11/22/2022
Postage and stamps	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$107.50	7719	11/28/2022
AD- PARAPRO/TEACHER AIDES	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$33.30	7720	11/28/2022
Books	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$505.77	7721	11/28/2022
SENSOR KIT, FUEL HEATED BOWL -	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$435.63	7722	11/28/2022
COPIER LEASE - NOVEMBER STATEM	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	7723	11/28/2022
MENTAL HEALTH & WELLNESS POSER	DEBBIE ELLIS					\$145.90	7724	11/28/2022
FILTER/FUEL QTY 2 - BUS PARTS	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$83.76	7725	11/28/2022
FILTER-FUEL/WATER SEP QTY 3, F	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$233.01	7725	11/28/2022
FILTER-FUEL SPIN ON 6 QTY, SEP	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$333.90	7725	11/28/2022
SERVICE ENGINE - BUS 18-6 LABO	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$923.23	7725	11/28/2022
64 OZ HOWES DIESEL TREATMENT-	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$389.70	7725	11/28/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$201.83	7726	11/28/2022
FILTER, LUBE QTY 2 BUS #27	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$101.98	7727	11/28/2022
GLASS, BUS BODY - BUS #27	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$191.21	7727	11/28/2022
ICE MELT QTY 49	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$384.98	7728	11/28/2022
Food Licence renewal	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$200.00	7729	11/28/2022
RICOH BLACK INK	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$86.05	7730	11/28/2022
NOVEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$510.84	7731	11/28/2022
ARBITER REIMBURSEMENT TO HIGHS	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$11,339.41	7732	11/30/2022
POSTAGE REIMBURSEMENT FROM FY	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$54.74	7732	11/30/2022
SCREWDRIVERS, WIRE ROPE CLIPS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$986.89	7733	11/30/2022
OCTOBER STATEMENT -FUEL FOR BU	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$6,042.72	7734	11/30/2022