

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**From Date:** 12/01/2022  
**From Check:**  
**From Voucher:**

**To Date:** 12/31/2022  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7735	12/01/2022	TOOLEYS	\$103.73	1061	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7736	12/02/2022	TOOLEYS	\$10.00	1062	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7742	12/15/2022	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1063	Printed	Payroll Ded	<input type="checkbox"/>		
7743	12/15/2022	AEA - MARCI BRADLEY	\$718.06	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7744	12/15/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,135.64	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7745	12/15/2022	AMERICAN FIDELITY ASSOCIATION	\$1,200.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7746	12/15/2022	AMERICAN FIDELITY ASSURANCE	\$9,593.24	1063	Printed	Payroll Ded	<input type="checkbox"/>		
7747	12/15/2022	BINGHAM COUNTY SHERIFF	\$16.79	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7748	12/15/2022	BLUE CROSS OF ID	\$80,884.54	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7749	12/15/2022	DELTA DENTAL - LB271372	\$4,077.94	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7750	12/15/2022	FTC	\$50.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7751	12/15/2022	IDAHO STATE TAX COMMISSION	\$7,324.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7752	12/15/2022	IRS	\$72,160.91	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7753	12/15/2022	NCPERS IDAHO	\$48.00	1063	Printed	Payroll Ded	<input type="checkbox"/>		
7754	12/15/2022	PRE-PAID LEGAL SERVICES, INC	\$206.40	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7755	12/15/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$77,290.60	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7756	12/15/2022	STANDARD LIFE INSURANCE CO.	\$987.00	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7757	12/15/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,278.15	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7758	12/15/2022	US BANK (PAYROLL PROCESSING ONLY)	\$234,923.44	1063	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2022	
7759	12/15/2022	PINCOCK, HEATHER JEAN	\$3,186.07	7	Printed	Payroll	<input type="checkbox"/>		
7760	12/15/2022	FOSTER, TERRI LYNN	\$2,327.52	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7761	12/15/2022	MENNEAR, KEVIN BLAINE	\$621.17	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7762	12/15/2022	CORNEJO, CLAUDIA M	\$827.00	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7763	12/15/2022	WALL, ERIN LEE	\$536.75	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	

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**From Voucher:**                   **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7764	12/15/2022	REED, JARED C	\$2,423.07	7	Printed	Payroll	<input type="checkbox"/>		
7765	12/15/2022	ROSE, BROCK B	\$3,297.68	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7766	12/15/2022	CORBRIDGE, KRIS M	\$109.12	7	Printed	Payroll	<input type="checkbox"/>		
7767	12/15/2022	CORBRIDGE, LANA JOLYN	\$180.56	7	Printed	Payroll	<input type="checkbox"/>		
7768	12/15/2022	FRY, TANA SHARIE	\$1,087.68	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7769	12/15/2022	MEDEL, NORMA ANGELICA	\$409.34	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7770	12/15/2022	ORTIZ, MARIA BELEN	\$471.63	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7771	12/15/2022	BECK, JENNIFER L	\$64.64	7	Printed	Payroll	<input type="checkbox"/>		
7772	12/15/2022	CARROLL, MILES A	\$87.73	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7773	12/15/2022	CENTENO, DULCE I	\$193.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7774	12/15/2022	JOHNS, TRACI	\$349.08	7	Printed	Payroll	<input type="checkbox"/>		
7775	12/15/2022	KENDALL, BRENDA	\$988.14	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7776	12/15/2022	KLASSEN, RUTH	\$918.92	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7777	12/15/2022	KNITTEL, JENNECCA	\$294.37	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7778	12/15/2022	LOWDER, DEANNA	\$129.29	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7779	12/15/2022	PRATT, MAKENZIE LEA	\$41.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7780	12/15/2022	PRATT, TARA DUFFIN	\$54.95	7	Printed	Payroll	<input type="checkbox"/>		
7781	12/15/2022	RODRIGUEZ, JULYSA	\$767.46	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7782	12/15/2022	ROSALES, SONIA	\$98.50	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7783	12/15/2022	CARRILLO LEMUS, RAQUEL	\$1,019.72	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7784	12/15/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,100.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2022	
7785	12/15/2022	RANGEL, GUDELIA DE	\$937.97	7	Printed	Payroll	<input type="checkbox"/>		
7786	12/15/2022	SERNA CARRILLO, CLAUDIA	\$1,014.72	7	Printed	Payroll	<input type="checkbox"/>		
7787	12/07/2022	ABERDEEN HIGH SCHOOL	\$18.48	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7788	12/07/2022	ACE THE ACT	\$3,500.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7789	12/07/2022	BRYSON SALES & SERVICE, INC	\$1,403.04	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7790	12/07/2022	CITY OF ABERDEEN	\$2,962.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7791	12/07/2022	CONSTRUCTION SERVICES, INC.	\$131,401.35	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7792	12/07/2022	HEATHER CLARK	\$68.01	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7793	12/07/2022	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$1,565.29	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7794	12/07/2022	JOHN'S PAINT & GLASS	\$730.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7795	12/07/2022	KENWORTH SALES	\$441.89	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7796	12/07/2022	LINDE GAS & EQUIPMENT INC.	\$216.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7797	12/07/2022	NICHOLAS & COMPANY	\$11,556.45	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7798	12/07/2022	OFFICE DEPOT	\$80.43	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7799	12/07/2022	PACIFIC STEEL	\$536.12	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7800	12/07/2022	PITNEY BOWES	\$229.23	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7801	12/07/2022	SILVER CREEK SUPPLY	\$384.98	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7802	12/07/2022	SOLV BUSINESS SOLUTIONS	\$300.92	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7803	12/07/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7804	12/07/2022	ZIONS PUBLIC FINANCE	\$2,000.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7805	12/14/2022	AMY MAYER	\$49.99	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7806	12/14/2022	COMMERCIAL TIRE	\$286.38	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7807	12/14/2022	DAVID VAUGHN	\$85.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7808	12/14/2022	IDAHO SCHOOL BOARD ASSOCIATION	\$200.00	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7809	12/14/2022	IDAHO'S CUTTING EDGE	\$70.62	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7810	12/14/2022	NAPA AUTO PARTS	\$275.06	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	

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7811	12/14/2022	RUSH TRUCK CENTERS	\$450.96	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7812	12/14/2022	STOKES FRESH FOOD MARKET	\$122.88	1065	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7813	12/14/2022	ASSETWORKS RISK MANAGEMENT	\$351.85	1066	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7814	12/14/2022	BINGHAM COUNTY SHERIFF	\$520.00	1066	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7815	12/14/2022	IDAHO POWER COMPANY	\$13,425.11	1066	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7816	12/14/2022	STOKES FRESH FOOD MARKET	\$4,140.74	1066	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7817	12/14/2022	TERESA TORRES	\$109.80	1066	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7818	12/14/2022	DEMCO, INC.	\$97.86	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7819	12/14/2022	DIRECT COMMUNICATIONS	\$742.75	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7820	12/14/2022	INTERMOUNTAIN GAS COMPANY	\$9,768.38	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7821	12/14/2022	ISTATION	\$10,025.05	1067	Printed	Expense	<input type="checkbox"/>		
7822	12/14/2022	KENWORTH SALES	\$61.44	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7823	12/14/2022	NW DISTRIBUTION SERVICES	\$15,124.75	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7824	12/14/2022	OFFICE DEPOT	\$115.77	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7825	12/14/2022	SPOT BLOSSOMS	\$1,137.50	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7826	12/14/2022	STOKES FRESH FOOD MARKET	\$81.85	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7827	12/14/2022	TEACHER SYNERGY LLC	\$1,650.00	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7828	12/14/2022	WALLACE DRUG	\$8.98	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7829	12/14/2022	WAXIE SANITARY SUPPLY	\$139.69	1067	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7830	12/14/2022	ACE HARDWARE ABERDEEN	\$1,129.68	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7831	12/14/2022	Amazon Capital Services, Inc.	\$2,506.78	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7832	12/14/2022	VALLEY WIDE COOP INC.	\$11,452.80	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7833	12/14/2022	WESTERN MOUNTAIN BUS & PARTS SALES	\$595.27	1068	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7834	12/15/2022	BLACKFOOT SCHOOL DIST#55	\$7,579.30	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	

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7835	12/15/2022	LAWSON PRODUCTS, INC	\$39.73	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7836	12/15/2022	SERENA TOVEY	\$136.84	1069	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7837	12/15/2022	U. S. BANK CREDIT CARD SERVICES	\$11,892.04	1070	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7838	12/15/2022	IDAHO STATE TAX COMMISSION	\$193.45	1071	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	
7839	12/15/2022	BECK EMBROIDERY	\$394.86	1072	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2022	

Total Amount: \$769,961.69

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
TRUSTEE LUNCHEON WITH TEACHERS	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$103.73	7735	12/1/2022	
GRATUITY CHARGES - DISTRICT LU	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$10.00	7736	12/2/2022	
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	7742	12/15/2022	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$520.10	7743	12/15/2022	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$123.66	7743	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$55.73	7743	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.57	7743	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,051.98	7744	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	7744	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.52	7744	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	7744	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	7745	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$800.00	7745	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$767.81	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.87	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.20	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.63	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.76	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.37	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,351.17	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.45	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$136.56	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.34	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.53	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$138.30	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,287.28	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.75	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.21	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$51.05	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$937.64	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$20.95	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,433.99	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	7746	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	7746	12/15/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$24.87	7746	12/15/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.83	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$152.00	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$300.22	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.82	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	7746	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	7746	12/15/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	7746	12/15/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	7746	12/15/2022
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$16.79	7747	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$654.77	7748	12/15/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$431.83	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$113.85	7748	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$79.60	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.90	7748	12/15/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7748	12/15/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7748	12/15/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$13,291.27	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,310.43	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$241.54	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	7748	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	7748	12/15/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$144.24	7748	12/15/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$175.16	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$58.49	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$105.09	7748	12/15/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$42,943.21	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	7748	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,401.30	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,098.48	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$500.57	7748	12/15/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	7748	12/15/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.00	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,467.46	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$5.46	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.41	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.73	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$17.55	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$156.00	7749	12/15/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,033.58	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$940.60	7749	12/15/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	7749	12/15/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	7749	12/15/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.23	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.92	7749	12/15/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.85	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.10	7749	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$126.03	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$80.64	7749	12/15/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.24	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7749	12/15/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.12	7749	12/15/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.31	7749	12/15/2022
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	7750	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,354.93	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$21.02	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.33	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$236.00	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$116.34	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.93	7751	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$214.99	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.95	7751	12/15/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.97	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.94	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$237.00	7751	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,167.78	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.45	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.82	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.76	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$445.78	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$90.51	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$154.23	7752	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$484.93	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$24.83	7752	12/15/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$49.37	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$28.75	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$363.72	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,529.93	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,529.93	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.19	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.19	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$21.62	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$21.62	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.61	7752	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$98.61	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.59	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$98.59	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$52.61	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$52.61	7752	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$123.36	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$123.36	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.75	7752	12/15/2022



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.75	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.28	7752	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$9.28	7752	12/15/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$23.34	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$23.34	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.03	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.03	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$133.14	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$133.14	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19,369.36	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19,369.36	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.64	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.64	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$92.40	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$92.40	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.63	7752	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$421.63	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.58	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$421.58	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$224.98	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$224.98	7752	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$527.47	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$527.47	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.03	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.03	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.65	7752	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$39.65	7752	12/15/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$99.80	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$99.80	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$72.76	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$72.76	7752	12/15/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$569.19	7752	12/15/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$569.19	7752	12/15/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	7753	12/15/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$206.40	7754	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$22,865.91	7755	12/15/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38,131.13	7755	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	7755	12/15/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	7755	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.13	7755	12/15/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	7755	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	7755	12/15/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	7755	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$495.06	7755	12/15/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$825.58	7755	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$508.09	7755	12/15/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$847.30	7755	12/15/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.31	7755	12/15/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$452.43	7755	12/15/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$664.68	7755	12/15/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,108.43	7755	12/15/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	7755	12/15/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	7755	12/15/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$49.84	7755	12/15/2022	
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.12	7755	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$135.51	7755	12/15/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$225.99	7755	12/15/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.88	7755	12/15/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.54	7755	12/15/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$707.93	7755	12/15/2022	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,180.54	7755	12/15/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,913.20	7755	12/15/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$364.00	7755	12/15/2022	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.33	7755	12/15/2022	
Molinar Varela, Maribel Contri	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-(566.05)	7755	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$840.62	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	7756	12/15/2022	
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.73	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$9.08	7756	12/15/2022	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	7756	12/15/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,044.74	7757	12/15/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	7757	12/15/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	7757	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	7757	12/15/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	7757	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	7757	12/15/2022	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	7757	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$206,339.89	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$774.10	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,356.46	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$460.08	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,979.75	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,953.35	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,786.27	7758	12/15/2022	
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,111.51	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$178.12	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$517.98	7758	12/15/2022	
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$568.25	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$805.95	7758	12/15/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,091.73	7758	12/15/2022	
POSTAGE REIMBURSEMENT	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$18.48	7787	12/7/2022	
ACT TEST PREPARATION BOOT CAMP	ACE THE ACT	548 E 860 N	AMERICAN FORK	UT	84003	\$3,500.00	7788	12/7/2022	
KIT, MOTOR S/A X/A DEFNDER, WD	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$295.65	7789	12/7/2022	
HARNNESS,WRG INTERFACE OLD TO N	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$261.36	7789	12/7/2022	
MODULE,BODY,CONTROL STD BBCV F	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$624.60	7789	12/7/2022	
MOTOR, STOP ARM,CRADLE ASSY W/	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$221.43	7789	12/7/2022	
11/29/22 WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	7790	12/7/2022	
11/29/22 STATEMENT - BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	7790	12/7/2022	
ABERDEEN GYM/DISTRICT HVAC UPG	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$48,416.70	7791	12/7/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ABERDEEN GYM/DISTRICT OFFICE H	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$70,149.00	7791	12/7/2022	
ABERDEEN GYM/DISTRICT OFFICE H	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$12,835.65	7791	12/7/2022	
FAFSA NIGHT - REIMBURSEMENT PI	HEATHER CLARK					\$68.01	7792	12/7/2022	
MEDICAID MATCH REQUIRED 11/30/	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$1,565.29	7793	12/7/2022	
COMMERCIAL DOORS, WINDOWS, IGU	JOHN'S PAINT & GLASS	P. O. BOX 72	POCATELLO	ID	83204	\$730.00	7794	12/7/2022	
PAD BRAKE DISCS, FILTERS-FUEL	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$441.89	7795	12/7/2022	
PC BOARD KIT PMX85	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$216.00	7796	12/7/2022	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$760.29	7797	12/7/2022	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,029.09	7797	12/7/2022	
SCA	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,767.07	7797	12/7/2022	
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$42.29	7798	12/7/2022	
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$14.99	7798	12/7/2022	
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$23.15	7798	12/7/2022	
3/16 HR STRIP 20'	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$536.12	7799	12/7/2022	
BILLING PERIOD 9/30/22 TO 12/2	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	7800	12/7/2022	
ICEBAG50 ICEMELT 50LBS QTY 49	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$384.98	7801	12/7/2022	
2,000 ACCT FROM A/P CHECKS	SOLV BUSINESS SOLUTIONS	SAFEGUARD- 233439	CINCINNATI	OH	45264-5623	\$300.92	7802	12/7/2022	
BACKGROUND CHECK - SONIA ROSAL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7803	12/7/2022	
BASE CONTINUING DISCLOSURE FEE	ZIONS PUBLIC FINANCE	ONE SOUTH MAIN STREET 18TH FLOOR	SALT LAKE CITY	UT	84133-1109	\$2,000.00	7804	12/7/2022	
(12/05/2022 D.V for A.M) Reimb	AMY MAYER					\$49.99	7805	12/14/2022	
TWO TIRES - TRAILER	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$286.38	7806	12/14/2022	
CASE CONFERENCE ONE BREAKFAST,	DAVID VAUGHN					\$85.00	7807	12/14/2022	
EARLY BIRD - TODD LOWDER AND B	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$200.00	7808	12/14/2022	
FLAT BAR 3/4 X 4 SCRAPER BLADE	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$70.62	7809	12/14/2022	
BEAM WIPER BLADE BUS #7	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$29.51	7810	12/14/2022	
BULK BATTERY CABLES, CABLE LUG	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$66.23	7810	12/14/2022	
FUEL LINE HOSE - BUS# 27	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$2.90	7810	12/14/2022	
HOSE CLAMP, FUEL LINE HOSE - B	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$15.54	7810	12/14/2022	
PRIMARY WIRE - FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$10.92	7810	12/14/2022	
22MM COMBGEAR - SHOP TOOLS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$32.48	7810	12/14/2022	
HEADLIGHT SWITCH - WHITE SUBUR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$85.49	7810	12/14/2022	
DISC PAD - DRIVER'S ED CAR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$31.99	7810	12/14/2022	
HOWES DIESEL TRE - QTY 30, ALL	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$388.50	7811	12/14/2022	
HOWES DIESEL LIFELINE - QTY 6	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$62.46	7811	12/14/2022	
SCHOOL TRUSTEE LUNCH WITH TEAC	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$59.71	7812	12/14/2022	
FIORA GIANT STRONG - FOR CLEAN	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$31.45	7812	12/14/2022	
TRAINING ON SPELLING WITH PARA	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$11.18	7812	12/14/2022	
BPAC MEETING BREAKFAST - ORANG	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$3.99	7812	12/14/2022	
SUMMER SCHOOL SUPPLIES	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$16.55	7812	12/14/2022	
MEDICAID ADMINISTRATIVE FEE	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$351.85	7813	12/14/2022	
ABERDEEN ELEMENTARY 22-23 DARE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$520.00	7814	12/14/2022	
12/6/22 STATEMENT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$13,234.86	7815	12/14/2022	
12/6/22 STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$190.25	7815	12/14/2022	
2022 SCHOOL TURKEYS	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$3,997.95	7816	12/14/2022	
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$142.79	7816	12/14/2022	
MILEAGE REIMBURSEMENT FOR HOME	TERESA TORRES					\$109.80	7817	12/14/2022	
LIBRARY, BOOK REPAIR ITEMS	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$97.86	7818	12/14/2022	
DECEMBER STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$742.75	7819	12/14/2022	
ALL EXCEPT BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$9,480.38	7820	12/14/2022	
BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$288.00	7820	12/14/2022	
ISTATION READING	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$6,310.50	7821	12/14/2022	
ISTATION MATH	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$3,384.15	7821	12/14/2022	
IE STUDENT LECTURA QTY 7	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$283.50	7821	12/14/2022	

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ISEP LECTDURA TEMPRANA STUDENT BELT - FOR BUSES	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$46.90	7821	12/14/2022
FILTER-FUEL FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$20.82	7822	12/14/2022
Food	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$40.62	7822	12/14/2022
FOOD - 12/17/22 THROUGH 1/14/2	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,402.27	7823	12/14/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,231.44	7823	12/14/2022
REC, CLASS, LESSON COMBO 3	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$6,491.04	7823	12/14/2022
NOVEMBER 2022 OCCUPATIONAL THE CRYSTALS, GUMMI WORMS, COOKIES	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$115.77	7824	12/14/2022
SNACK PACS, VANILLA/CHOC	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$1,137.50	7825	12/14/2022
75 RESOURCE LICENSES PER YEAR	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$69.52	7826	12/14/2022
CHRISTMAS CARDS FOR EMPLOYEES	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$12.33	7826	12/14/2022
WAXIE PRO SHINE SPECIALTY FLOO	TEACHER SYNERGY LLC	75 REMITTANCE DRIVE - DEPARTMENT 6759	CHICAGO	IL	60675-6759	\$1,650.00	7827	12/14/2022
TEE PLATE, CORNER BRACE, ANTIF	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$8.98	7828	12/14/2022
3D GENIUS PRINTER BUNDLE, FLAS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$139.69	7829	12/14/2022
CHEER HAIR BOWS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,129.68	7830	12/14/2022
NOTEBOOK PAPER GRADES K-2 WRIT (11/28/22 A.S.) Amazon: Evan-M	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$337.98	7831	12/14/2022
VEVOR INFLATABLE MOVIE SCREEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$56.97	7831	12/14/2022
LION EARS, COSTUMES, PARTY FAV	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.50	7831	12/14/2022
(11/30/2022 D.V. for E.P.) Ama	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.99	7831	12/14/2022
APPLE 12.9 INCH IPAD, MAGIC KE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$165.98	7831	12/14/2022
KRAFT PAPER BAGS, TETHERBALL,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$114.76	7831	12/14/2022
NOVEMBER FUEL - GROUNDS, PROPA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$114.76	7831	12/14/2022
NOVEMBER DIESEL - YELLOW SCHOO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$264.67	7831	12/14/2022
WINDSHIELD - FOR BUS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,471.99	7831	12/14/2022
FY 22-23 PAPER SUPPLY ORDER	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$59.94	7831	12/14/2022
BLACK NYLON TYS- ALL BUSES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,179.08	7832	12/14/2022
REIMBURSEMENT FOR ART SUPPLIES	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$9,273.72	7832	12/14/2022
REIMBURSEMENT FOR ART SUPPLIES	BLACKFOOT SCHOOL DIST#55	270 EAST BRIDGE ST	BLACKFOOT	ID	83221	\$595.27	7833	12/14/2022
PROFESSIONAL DEVELOPMENT - TENI	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$7,579.30	7834	12/15/2022
JW PEPPER - MUSIC SUPPLIES, IN	SERENA TOVEY					\$39.73	7835	12/15/2022
DAY TIMER DAY PLANNER	SERENA TOVEY					\$87.22	7836	12/15/2022
VACUUMS, GRANGER MOTORS, FILTE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$49.62	7836	12/15/2022
SPECIAL ED CONFERENCE IN BOISE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.00	7837	12/15/2022
ANN MENNEAR - GEAR UP TRIP - U	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$726.78	7837	12/15/2022
AMAZON - BUS SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.70	7837	12/15/2022
SP MATH STACKERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.70	7837	12/15/2022
HUMMERT INTERNATIONAL - HORTIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,105.31	7837	12/15/2022
OTC BRANDS - SUPPLIES - ELEMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$421.84	7837	12/15/2022
STUDENT STATE FOOTBALL GAME TI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$634.86	7837	12/15/2022
RADISSON HOTEL - SALT LAKE CIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$91.52	7837	12/15/2022
THE COEUR DALENE - HOTEL ACCOM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$91.52	7837	12/15/2022
(11/14/2022 D.V.) Tooleys Reci	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$525.00	7837	12/15/2022
(11/14/2022 D.B.) ASHA: Member	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$525.00	7837	12/15/2022
COSTCO SUPPLIES FOR ACTIVITY N	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$118.84	7837	12/15/2022
PAPA MURPHYS PIZZA - ACTIVITY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$118.84	7837	12/15/2022
(11/14/22 D.V. for D.B.) Bart	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.42	7837	12/15/2022
BLUEHOST EIG - TECHNOLOGY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.42	7837	12/15/2022
OUR PLACE CAFE LUNCHEON - SCHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.66	7837	12/15/2022
MICROSOFT AZURE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.66	7837	12/15/2022
ACE HARDWARE PARTS/SUPPLIES FO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$529.26	7837	12/15/2022
EL JALICIENSE - MEETING LUNCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$529.26	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,351.37	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$7.00	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$225.00	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$160.34	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$202.90	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$179.94	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$827.28	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.18	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.43	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$189.61	7837	12/15/2022
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.30	7837	12/15/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ISU - ART SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$480.00	7837	12/15/2022
FUEL FOR TRAVEL TO BOISE - DAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$90.01	7837	12/15/2022
REALLY GREAT READING COMP - SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.95	7837	12/15/2022
HOTEL ACCOMODATION FOR DANIELS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$378.03	7837	12/15/2022
MCGRAW HILL SPECIAL EDUCATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$66.61	7837	12/15/2022
STOKES SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.90	7837	12/15/2022
NOVEMBER SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$110.71	7838	12/15/2022
NOVEMBER SALES TAX MIDDLE SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.94	7838	12/15/2022
NOVEMBER SALES TAX FOOD SERVIC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$57.80	7838	12/15/2022
POLO, LADIES LIGHT HEALTHER GR	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$394.86	7839	12/15/2022