

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 04/01/2023
 From Check:
 From Voucher:

To Date: 04/30/2023
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8179	04/20/2023	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8180	04/20/2023	AEA - MARCI BRADLEY	\$718.06	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8181	04/20/2023	AMERICAN FIDELITY SEC 125 ADM	\$2,293.22	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8182	04/20/2023	AMERICAN FIDELITY ASSOCIATION	\$1,275.00	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8183	04/20/2023	AMERICAN FIDELITY ASSURANCE	\$10,319.70	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8184	04/20/2023	BLUE CROSS OF ID	\$79,832.89	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8185	04/20/2023	DELTA DENTAL - LB271372	\$4,077.94	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8186	04/20/2023	FTC	\$50.00	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8187	04/20/2023	IDAHO STATE TAX COMMISSION	\$7,466.00	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8188	04/20/2023	IRS	\$70,765.40	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8189	04/20/2023	NCPERS IDAHO	\$48.00	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8190	04/20/2023	PRE-PAID LEGAL SERVICES, INC	\$206.40	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8191	04/20/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$76,520.97	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8192	04/20/2023	STANDARD LIFE INSURANCE CO.	\$987.00	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8193	04/20/2023	TEXAS LIFE GROUP BILLING DEPT.	\$2,847.79	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8194	04/20/2023	US BANK (PAYROLL PROCESSING ONLY)	\$230,443.74	1108	Printed	Payroll Ded	<input type="checkbox"/>		
8195	04/20/2023	PINCOCK, HEATHER JEAN	\$3,186.07	11	Printed	Payroll	<input type="checkbox"/>		
8196	04/20/2023	FOSTER, TERRI LYNN	\$2,246.59	11	Printed	Payroll	<input type="checkbox"/>		
8197	04/20/2023	MENNEAR, KEVIN BLAINE	\$16.70	11	Printed	Payroll	<input type="checkbox"/>		
8198	04/20/2023	WALL, ERIN LEE	\$643.40	11	Printed	Payroll	<input type="checkbox"/>		
8199	04/20/2023	REED, JARED C	\$2,289.70	11	Printed	Payroll	<input type="checkbox"/>		
8200	04/20/2023	ROSE, BROCK B	\$3,318.10	11	Printed	Payroll	<input type="checkbox"/>		
8201	04/20/2023	CORBRIDGE, KRIS M	\$139.89	11	Printed	Payroll	<input type="checkbox"/>		
8202	04/20/2023	CORBRIDGE, LANA JOLYN	\$344.53	11	Printed	Payroll	<input type="checkbox"/>		

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8203	04/20/2023	FRY, TANA SHARIE	\$1,650.95	11	Printed	Payroll	<input type="checkbox"/>		
8204	04/20/2023	MEDEL, NORMA ANGELICA	\$307.52	11	Printed	Payroll	<input type="checkbox"/>		
8205	04/20/2023	BEDWELL, DAYLER R	\$938.14	11	Printed	Payroll	<input type="checkbox"/>		
8206	04/20/2023	BROWN, KARLY ROSE	\$285.74	11	Printed	Payroll	<input type="checkbox"/>		
8207	04/20/2023	CARROLL, MILES A	\$513.14	11	Printed	Payroll	<input type="checkbox"/>		
8208	04/20/2023	CENTENO, DULCE I	\$290.90	11	Printed	Payroll	<input type="checkbox"/>		
8209	04/20/2023	JOHNS, TRACI	\$840.38	11	Printed	Payroll	<input type="checkbox"/>		
8210	04/20/2023	KLASSEN, RUTH	\$688.42	11	Printed	Payroll	<input type="checkbox"/>		
8211	04/20/2023	KNITTEL, JENNECCA	\$429.94	11	Printed	Payroll	<input type="checkbox"/>		
8212	04/20/2023	LOWDER, DEANNA	\$129.29	11	Printed	Payroll	<input type="checkbox"/>		
8213	04/20/2023	ROSALES, SONIA	\$657.05	11	Printed	Payroll	<input type="checkbox"/>		
8214	04/20/2023	SPENCE, MITCHELL AH	\$64.64	11	Printed	Payroll	<input type="checkbox"/>		
8215	04/20/2023	CARDONA RODRIGUEZ, SARAI	\$508.35	11	Printed	Payroll	<input type="checkbox"/>		
8216	04/20/2023	CARRILLO LEMUS, RAQUEL	\$946.89	11	Printed	Payroll	<input type="checkbox"/>		
8217	04/20/2023	HULLINGER, COOPER EUGENE	\$410.17	11	Printed	Payroll	<input type="checkbox"/>		
8218	04/20/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,082.96	11	Printed	Payroll	<input type="checkbox"/>		
8219	04/20/2023	RANGEL, GUDELIA DE	\$63.75	11	Printed	Payroll	<input type="checkbox"/>		
8220	04/20/2023	SERNA CARRILLO, CLAUDIA	\$1,014.72	11	Printed	Payroll	<input type="checkbox"/>		
8221	04/20/2023	SERNA, NATALIA CERNA	\$508.35	11	Printed	Payroll	<input type="checkbox"/>		
8222	04/07/2023	ABERDEEN HIGH SCHOOL	\$120.00	1109	Printed	Expense	<input type="checkbox"/>		
8223	04/07/2023	ABERDEEN TIMES	\$122.50	1109	Printed	Expense	<input type="checkbox"/>		
8224	04/07/2023	ASSETWORKS RISK MANAGEMENT	\$478.40	1109	Printed	Expense	<input type="checkbox"/>		
8225	04/07/2023	BRYSON SALES & SERVICE, INC	\$478.47	1109	Printed	Expense	<input type="checkbox"/>		
8226	04/07/2023	CITY OF ABERDEEN	\$2,962.00	1109	Printed	Expense	<input type="checkbox"/>		

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8227	04/07/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$3,325.59	1109	Printed	Expense	<input type="checkbox"/>		
8228	04/07/2023	HARBOR FREIGHT TOOLS USA, INC.	\$439.98	1109	Printed	Expense	<input type="checkbox"/>		
8229	04/07/2023	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$4,261.33	1109	Printed	Expense	<input type="checkbox"/>		
8230	04/07/2023	KREHBIEL'S SALES & SERVICE	\$239.85	1109	Printed	Expense	<input type="checkbox"/>		
8231	04/07/2023	MID AMERICAN RESEARCH CHEMICAL	\$734.54	1109	Printed	Expense	<input type="checkbox"/>		
8232	04/07/2023	POWER COUNTY HOSPITAL DISTRICT	\$245.00	1109	Printed	Expense	<input type="checkbox"/>		
8233	04/07/2023	TOOLEYS	\$156.83	1109	Printed	Expense	<input type="checkbox"/>		
8234	04/13/2023	ATS INLAND	\$2,145.00	1110	Printed	Expense	<input type="checkbox"/>		
8235	04/13/2023	BECK'S HEATING AND AIR CONDITIONING	\$6,850.00	1110	Printed	Expense	<input type="checkbox"/>		
8236	04/17/2023	U. S. BANK CREDIT CARD SERVICES	\$10,852.98	1111	Printed	Expense	<input type="checkbox"/>		
8237	04/19/2023	Amazon Capital Services, Inc.	\$2,000.17	1112	Printed	Expense	<input type="checkbox"/>		
8238	04/19/2023	BINGHAM COUNTY SHERIFF	\$520.00	1112	Printed	Expense	<input type="checkbox"/>		
8239	04/19/2023	BRADY INDUSTRIES, LLC	\$3,531.95	1112	Printed	Expense	<input type="checkbox"/>		
8240	04/19/2023	CIT	\$1,890.17	1112	Printed	Expense	<input type="checkbox"/>		
8241	04/19/2023	DEBBIE ELLIS	\$60.00	1112	Printed	Expense	<input type="checkbox"/>		
8242	04/19/2023	HARBOR FREIGHT TOOLS USA, INC.	\$279.98	1112	Printed	Expense	<input type="checkbox"/>		
8243	04/19/2023	IDAHO POWER COMPANY	\$12,828.37	1112	Printed	Expense	<input type="checkbox"/>		
8244	04/19/2023	INTERMOUNTAIN GAS COMPANY	\$8,526.10	1112	Printed	Expense	<input type="checkbox"/>		
8245	04/19/2023	LASER XPRESS OF IDAHO	\$1,163.95	1112	Printed	Expense	<input type="checkbox"/>		
8246	04/19/2023	LAWSON PRODUCTS, INC	\$264.59	1112	Printed	Expense	<input type="checkbox"/>		
8247	04/19/2023	LINDE GAS & EQUIPMENT INC.	\$378.70	1112	Printed	Expense	<input type="checkbox"/>		

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8248	04/19/2023	LOWE'S	\$666.78	1112	Printed	Expense	<input type="checkbox"/>		
8249	04/19/2023	NICOLE SHACKELFORD	\$235.37	1112	Printed	Expense	<input type="checkbox"/>		
8250	04/19/2023	PITNEY BOWES	\$234.87	1112	Printed	Expense	<input type="checkbox"/>		
8251	04/19/2023	POWER ENGINEERING COMPANY	\$231.30	1112	Printed	Expense	<input type="checkbox"/>		
8252	04/19/2023	SILVER CREEK SUPPLY	\$58.65	1112	Printed	Expense	<input type="checkbox"/>		
8253	04/19/2023	SIMON BERCIER	\$41.55	1112	Printed	Expense	<input type="checkbox"/>		
8254	04/19/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1112	Printed	Expense	<input type="checkbox"/>		
8255	04/19/2023	STOKES FRESH FOOD MARKET	\$478.92	1112	Printed	Expense	<input type="checkbox"/>		
8256	04/19/2023	STOTZ EQUIPMENT	\$97.21	1112	Printed	Expense	<input type="checkbox"/>		
8257	04/19/2023	DEMCO, INC.	\$380.89	1113	Printed	Expense	<input type="checkbox"/>		
8258	04/19/2023	FOLLETT SCHOOL SOLUTIONS, INC.	\$348.73	1113	Printed	Expense	<input type="checkbox"/>		
8259	04/19/2023	NW DISTRIBUTION SERVICES	\$4,371.73	1113	Printed	Expense	<input type="checkbox"/>		
8260	04/19/2023	POWERSCHOOL	\$9,201.67	1113	Printed	Expense	<input type="checkbox"/>		
8261	04/19/2023	WAXIE SANITARY SUPPLY	\$3,147.28	1113	Printed	Expense	<input type="checkbox"/>		
8262	04/19/2023	IDAHO STATE TAX COMMISSION	\$47.14	1114	Printed	Expense	<input type="checkbox"/>		
8263	04/25/2023	J AND C STUCCO & STONE LLC	\$10,622.00	1115	Printed	Expense	<input type="checkbox"/>		
8264	04/27/2023	ABERDEEN HIGH SCHOOL	\$157.95	1116	Printed	Expense	<input type="checkbox"/>		
8265	04/27/2023	ACE HARDWARE ABERDEEN	\$2,300.85	1116	Printed	Expense	<input type="checkbox"/>		
8266	04/27/2023	ASHLEY TRAFFORD	\$296.60	1116	Printed	Expense	<input type="checkbox"/>		
8267	04/27/2023	DEBBIE ELLIS	\$311.00	1116	Printed	Expense	<input type="checkbox"/>		
8268	04/27/2023	HOME DEPOT CREDIT SERVICES	\$436.00	1116	Printed	Expense	<input type="checkbox"/>		
8269	04/27/2023	IDAHO STATE JOURNAL PUBLISHING	\$315.20	1116	Printed	Expense	<input type="checkbox"/>		
8270	04/27/2023	IDAHO TRANSPORTATION DEPARTMENT	\$7.00	1116	Printed	Expense	<input type="checkbox"/>		

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8271	04/27/2023	LAMAR J. WEST	\$216.00	1116	Printed	Expense	<input type="checkbox"/>		
8272	04/27/2023	LINDE GAS & EQUIPMENT INC.	\$181.36	1116	Printed	Expense	<input type="checkbox"/>		
8273	04/27/2023	NICHOLAS & COMPANY	\$10,324.36	1116	Printed	Expense	<input type="checkbox"/>		
8274	04/27/2023	OFFICE DEPOT	\$122.09	1116	Printed	Expense	<input type="checkbox"/>		
8275	04/27/2023	PCS EDVENTURES!	\$2,590.00	1116	Printed	Expense	<input type="checkbox"/>		
8276	04/27/2023	SYSCO FOOD SERVICE, ID	\$117.17	1116	Printed	Expense	<input type="checkbox"/>		
8277	04/27/2023	VERIZON WIRELESS	\$508.22	1116	Printed	Expense	<input type="checkbox"/>		
8278	04/27/2023	WESTERN MOUNTAIN BUS & PARTS SALES	\$469.06	1116	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$624,798.29

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	8179	4/20/2023
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$520.10	8180	4/20/2023
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$123.66	8180	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$55.73	8180	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.57	8180	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,205.62	8181	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	8181	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$40.46	8181	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	8181	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$575.00	8182	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$700.00	8182	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,518.01	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.72	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.45	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	8183	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$163.76	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8183	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$128.00	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,483.72	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.33	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$75.90	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.75	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	8183	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	8183	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$50.69	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$308.91	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.31	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.82	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	8183	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	8183	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,068.69	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	8183	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.89	8183	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.67	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.20	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,658.80	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.90	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	8183	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	8183	4/20/2023

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ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.49	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$783.65	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.87	8183	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.40	8183	4/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.66	8183	4/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.48	8183	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$570.02	8184	4/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$431.83	8184	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$113.85	8184	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$79.60	8184	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.90	8184	4/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	8184	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	8184	4/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	8184	4/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	8184	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,382.86	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,014.22	8184	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$241.54	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	8184	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	8184	4/20/2023
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$144.24	8184	4/20/2023
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$175.16	8184	4/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44,245.34	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	8184	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,401.30	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,098.48	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$599.74	8184	4/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	8184	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,467.46	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$5.46	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.41	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.73	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$17.55	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$156.00	8185	4/20/2023
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.00	8185	4/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,034.10	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$940.93	8185	4/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	8185	4/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.23	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.92	8185	4/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.85	8185	4/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Check		
						Total	Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.10	8185	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$126.03	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$80.64	8185	4/20/2023
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.24	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	8185	4/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.60	8185	4/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.98	8185	4/20/2023
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	8186	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,493.00	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$20.95	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.99	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$228.00	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$113.38	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.95	8187	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$209.60	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.67	8187	4/20/2023
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.50	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$46.36	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$248.00	8187	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19,036.48	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19,036.48	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.53	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.53	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.42	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$96.42	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$414.45	8188	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$414.45	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.58	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$421.58	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$225.11	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$225.11	8188	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$526.81	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$526.81	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.02	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.02	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$43.16	8188	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$43.16	8188	4/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$107.36	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$107.36	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$78.02	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$78.02	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$589.62	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$589.62	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,452.13	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,452.13	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.16	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.16	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.54	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$22.54	8188	4/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.92	8188	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$96.92	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.59	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$98.59	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$52.65	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$52.65	8188	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$123.21	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$123.21	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.75	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.75	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$10.09	8188	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$10.09	8188	4/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$25.11	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$25.11	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.25	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18.25	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$137.90	8188	4/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$137.90	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,668.09	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$55.12	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$79.78	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.31	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$402.18	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$83.45	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$133.84	8188	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$445.31	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.93	8188	4/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$44.97	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.83	8188	4/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$315.77	8188	4/20/2023
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	8189	4/20/2023
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$206.40	8190	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,119.69	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$364.00	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$22,294.76	8191	4/20/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$37,178.66	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.13	8191	4/20/2023
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$495.06	8191	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$825.58	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$508.08	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$847.29	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.31	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$452.43	8191	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$664.68	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,108.43	8191	4/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$49.84	8191	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.12	8191	4/20/2023
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.49	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$240.96	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.87	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.55	8191	4/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$721.74	8191	4/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,203.58	8191	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$840.71	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	8192	4/20/2023
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.73	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$8.99	8192	4/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	8192	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,441.89	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$0.72	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$13.75	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.50	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	8193	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$205.77	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$10.78	8193	4/20/2023
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	8193	4/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	8193	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$200,919.68	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$777.64	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,341.54	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$462.53	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,860.95	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,937.87	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,811.22	8194	4/20/2023
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,030.10	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$176.67	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$582.25	8194	4/20/2023
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$587.53	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$958.14	8194	4/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,997.62	8194	4/20/2023
REIMBURSEMENT - RICK CORBRIDGE	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$120.00	8222	4/7/2023
AD - GOOD LUCK STATE WRESTLERS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	8223	4/7/2023
AD- BUS BIDS SELLING USED SCHO	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$72.50	8223	4/7/2023
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$478.40	8224	4/7/2023
KIT-MOTOR REPLACEMENT FOR BUSE	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$478.47	8225	4/7/2023
WATER, SEWAGE, GARBAGE 3/30/23	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	8226	4/7/2023
WATER, SEWAGE, GARBAGE BUS SHO	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	8226	4/7/2023
Milk - SCA Funds	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,325.59	8227	4/7/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
HEAVY DUTY TRUCK CODE READER W	HARBOR FREIGHT TOOLS USA, INC.	P. O. BOX 748076	LOS ANGELES	CA	90074-8076	\$439.98	8228	4/7/2023
MEDICAID MATCH REQUIREMENT - M	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$4,261.33	8229	4/7/2023
SYN WINCH ROPES	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$239.85	8230	4/7/2023
MARC HYDROGEN PEROXIDE CLEANER	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$248.00	8231	4/7/2023
MARC SPOT B GONE	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$486.54	8231	4/7/2023
DOT PHYSICAL KRIS CORBRIDGE	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$245.00	8232	4/7/2023
WRAPS- \$118.83, DESSERT \$25.00	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$156.83	8233	4/7/2023
HIGH SCHOOL HVAC LABOR	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,365.00	8234	4/13/2023
HIGH SCHOOL HVAC TROUBLESHOOTI	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$780.00	8234	4/13/2023
LABOR, MATERIALS CAFETERIA RTU	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$6,850.00	8235	4/13/2023
LGCR CONNECCT PRO HEADPHONES L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,330.00	8236	4/17/2023
ELECTRIC GROW LIGHTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$79.47	8236	4/17/2023
PLANT BULBS, SEEDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.56	8236	4/17/2023
POTTING MIX	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$40.26	8236	4/17/2023
BREAKFAST BURRITOS - DPAC MID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$70.26	8236	4/17/2023
FLOOR CLEANER PORTION MEASURIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$183.19	8236	4/17/2023
(02/22/23 A.S.) Really Great R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.00	8236	4/17/2023
FUEL FOR DISTRICT VEHICLE - ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$92.00	8236	4/17/2023
DUCT TAPE - MIDDLE SCHOOL ART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$46.44	8236	4/17/2023
AARON SPENCE AND HEATHER CLARK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$140.67	8236	4/17/2023
BPA EVENT - HOTEL ACCOMODATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$425.00	8236	4/17/2023
BPA EVENT - HOTEL ACCOMODATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,750.00	8236	4/17/2023
FREEZER PAPER FOR MIDDLE SCHOO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.29	8236	4/17/2023
HAMPTON INN & SUITES BOISE-MER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,216.00	8236	4/17/2023
FOOD SCIENCE SUPPLIES -WALMART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$162.65	8236	4/17/2023
KNIGHT OWL BOOK (100)	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$620.10	8236	4/17/2023
DIRECT DRIVE BLOWER MOTOR TWO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$402.35	8236	4/17/2023
POSTAGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$764.30	8236	4/17/2023
MICROSOFT AZURE 3/9/23 STATEME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.52	8236	4/17/2023
TAPSPACE PUBLICATIONS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.00	8236	4/17/2023
GREENHOUSE SUPPLIES - ACE HARD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.84	8236	4/17/2023
3/3 AND 3/4 EBAY PURCHASE - WE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.20	8236	4/17/2023
IASBO CONFERENCE RIVERSIDE HOT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$298.00	8236	4/17/2023
8X11, 10X10, 8X8 BOOKS FOR PHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$208.66	8236	4/17/2023
DISTRICT VEHICLE USE TRAVIS PI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$78.08	8236	4/17/2023
GARDEN VALLEY MOTEL - GEAR UP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$183.60	8236	4/17/2023
SPRINGHILL SUITES HOTEL - BOIS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$404.54	8236	4/17/2023
VOCABULARY WEBINAR UPGRADE SEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$99.00	8236	4/17/2023
LITERATURE STRAND GRADE 3 READ	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$36.05	8237	4/19/2023
SOCCER BALLS, FOOTBALS, TRANIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$680.98	8237	4/19/2023
RHINESTONE COSTUME, SPECIALTY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$51.17	8237	4/19/2023
FOAM FOOTBALLS, RUBBER AGILITY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$133.76	8237	4/19/2023
BELLY DANCE SKIRTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$71.92	8237	4/19/2023
TONER CARTRIDGES, MAGENTA, YEL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$545.96	8237	4/19/2023
GARDEN KNIVES, APRONS, SCISSOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$60.84	8237	4/19/2023
COMMON SENSE APPROVE TO READIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$60.98	8237	4/19/2023
LEAPSTART INTERACTIVE LEARNING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$358.51	8237	4/19/2023
22-23 DARE LESSONS, 52 STUDENT	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$520.00	8238	4/19/2023
WAX APPLICATOR 18 " TBAR	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$85.37	8239	4/19/2023
BONO SUPER COURT FINISH 5 GAL	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$3,446.58	8239	4/19/2023
APRIL COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	8240	4/19/2023
REIMBURSEMENT - COMPREHENSIVE	DEBBIE ELLIS					\$60.00	8241	4/19/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ATV WINCH ROPE, SHORT DRUM UTV	HARBOR FREIGHT TOOLS USA, INC.	P. O. BOX 748076	LOS ANGELES	CA	90074-8076	\$279.98	8242	4/19/2023
APRIL STATEMENT - ALL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,642.64	8243	4/19/2023
APRIL STATEMENT - BUS SHOP ONL	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$185.73	8243	4/19/2023
APRIL STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$8,187.10	8244	4/19/2023
APRIL STATEMENT - BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$339.00	8244	4/19/2023
34% OF COST COLOR LASERJET TON	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$112.19	8245	4/19/2023
66% OF COST - LASERJET PRO COL	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$217.78	8245	4/19/2023
BLACK TONER CATRIDGE, REMANUFA	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$148.99	8245	4/19/2023
LASERJET PRO BLACK AND WHITE P	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$459.00	8245	4/19/2023
LASERJET PRO BLACK TONER CATRI	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$225.99	8245	4/19/2023
3/8 STUD 4/0 TRU - CRIMP CABLE	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$26.60	8246	4/19/2023
BUS PARTS/SUPPLIES	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$237.99	8246	4/19/2023
GLASSES, GLOVES	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$237.28	8247	4/19/2023
GLOVES, SAFETY GLASSES	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$141.42	8247	4/19/2023
2FT LINEAR HIGH BAY 15000	LOWE'S	PO BOX 530954	ATLANTA	GA	30353-0954	\$666.78	8248	4/19/2023
REIMBURSEMENT - 200 TEEN CONV.	NICOLE SHACKELFORD	2947 W. 1700 S.	ABERDEEN	ID	83210	\$131.74	8249	4/19/2023
REIMBURSEMENT - GRIEF LOSS ACR	NICOLE SHACKELFORD	2947 W. 1700 S.	ABERDEEN	ID	83210	\$103.63	8249	4/19/2023
METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$234.87	8250	4/19/2023
BOILER WATER TREATMENT	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$231.30	8251	4/19/2023
STREAM BREAKER ORIFICE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$58.65	8252	4/19/2023
LUNCH PER DIEM - IETA MEETING	SIMON BERCIER					\$15.00	8253	4/19/2023
MILEAGE PER DIEM - IETA MEETIN	SIMON BERCIER					\$26.55	8253	4/19/2023
BACKGROUND CHECK - DEANN NELSO	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8254	4/19/2023
SALT FOR WATER SOFTENER - ALL	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$350.00	8255	4/19/2023
FOOD FOR TEACHER APPRECIATION	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$128.92	8255	4/19/2023
BUSHING, GEARSHIFT LEVER	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$97.21	8256	4/19/2023
Media supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$380.89	8257	4/19/2023
41 BOOOKS, SEE ORDER ATTACHED	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$348.73	8258	4/19/2023
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,371.73	8259	4/19/2023
POWERSCHOOL SIS HOSTING - 725	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$3,965.75	8260	4/19/2023
POWERSCHOOL SIS HOSTING SSL CE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$530.67	8260	4/19/2023
POWERSCHOOL SIS MAINTENANCE AN	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,705.25	8260	4/19/2023
SCOTCH BRITE ROUND, WIN HOSE C	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,200.24	8261	4/19/2023
HOSES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$137.22	8261	4/19/2023
BLUE CORE FLOOR COATER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$21.74	8261	4/19/2023
STRIPWSAHER, GLOVES LARGE, GLO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$373.46	8261	4/19/2023
HOSE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$45.74	8261	4/19/2023
STRIPWASHER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$184.44	8261	4/19/2023
STRIPWASHER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$184.44	8261	4/19/2023
MARCH SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4.40	8262	4/19/2023
MARCH SALES TAX - FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$42.74	8262	4/19/2023
STUCCO LABOR AND MATERIALS, RE	J AND C STUCCO & STONE LLC	47 CHASE ST.	POCATELLO	ID	83201	\$10,622.00	8263	4/25/2023
POSTAGE REIMBURSEMENT - THROUG	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$157.95	8264	4/27/2023
PARTS, PAINT, MEK SUBSTITUTE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$40.61	8265	4/27/2023
MARCH STATEMENT - PARTS/SUPPLI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$837.49	8265	4/27/2023
BUS SHOP SUPPLIES - GLADE, POW	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$268.52	8265	4/27/2023
POTTING MIX, WATERING CAN, LED	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,154.23	8265	4/27/2023
IDAHO PREVENTION CONFERENCE -	ASHLEY TRAFFORD					\$201.60	8266	4/27/2023
IDAHO PREVENTION CONFERENCE ON	ASHLEY TRAFFORD					\$95.00	8266	4/27/2023
PREVENTION CONFERENCE - ONE LU	DEBBIE ELLIS					\$95.00	8267	4/27/2023
PREVENTION CONFERENCE MILEAGE	DEBBIE ELLIS					\$216.00	8267	4/27/2023
2 FT LED HIGH BAY LIGHTS	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$436.00	8268	4/27/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
26 WEEK SUBSCRIPTION	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	\$157.60	8269	4/27/2023
26 WEEK SUBSCRIPTION	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	\$157.60	8269	4/27/2023
NOTICE OF RELEASE OF LIABILITY	IDAHO TRANSPORTATION DEPARTMENT	PO BOX 34	BOISE	ID	83731-0034	\$7.00	8270	4/27/2023
MILEAGE REIMBURSEMENT - DRIVER	LAMAR J. WEST	290 BANNOCK AVENUE	AMERICAN FALLS	ID	83211	\$216.00	8271	4/27/2023
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$181.36	8272	4/27/2023
Supply	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$454.37	8273	4/27/2023
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,451.34	8273	4/27/2023
SCA - Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,418.65	8273	4/27/2023
HIGHLIGHTERS, NOTES, PENCILS,	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$122.09	8274	4/27/2023
DA VINCI CAMP - CURRICULUM PRI	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$295.00	8275	4/27/2023
ROCKIN' ROBERTS COMPLETE PROGR	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$2,295.00	8275	4/27/2023
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$117.17	8276	4/27/2023
APRIL STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.22	8277	4/27/2023
PUMP CIRCULATION RIGHT ONE - B	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$469.06	8278	4/27/2023