

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2022-2023

Criteria:

From Date: 05/01/2023  
 From Check:  
 From Voucher:

To Date: 05/31/2023  
 To Check:  
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8279	05/02/2023	ABERDEEN SCHOOL LUNCH	\$127.50	1117	Printed	Expense	<input type="checkbox"/>		
8280	05/02/2023	ANDERSON, JULIAN & HULL	\$58.50	1117	Printed	Expense	<input type="checkbox"/>		
8281	05/02/2023	BECK'S HEATING AND AIR CONDITIONING	\$550.50	1117	Printed	Expense	<input type="checkbox"/>		
8282	05/02/2023	BRADY INDUSTRIES, LLC	\$1,264.00	1117	Printed	Expense	<input type="checkbox"/>		
8283	05/02/2023	BRYSON SALES & SERVICE, INC	\$226.98	1117	Printed	Expense	<input type="checkbox"/>		
8284	05/02/2023	CITY OF ABERDEEN	\$2,962.00	1117	Printed	Expense	<input type="checkbox"/>		
8285	05/02/2023	COMFORT INN & SUITES	\$3,915.00	1117	Printed	Expense	<input type="checkbox"/>		
8286	05/02/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$2,517.23	1117	Printed	Expense	<input type="checkbox"/>		
8287	05/02/2023	EWELL EDUCATIONAL SERVICES, INC	\$335.00	1117	Printed	Expense	<input type="checkbox"/>		
8288	05/02/2023	FOLLETT SCHOOL SOLUTIONS, INC.	\$674.51	1117	Printed	Expense	<input type="checkbox"/>		
8289	05/02/2023	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$535.00	1117	Printed	Expense	<input type="checkbox"/>		
8290	05/02/2023	IDAHO STATE DEPARTMENT OF EDUCATION	\$28.25	1117	Printed	Expense	<input type="checkbox"/>		
8291	05/02/2023	LAWSON PRODUCTS, INC	\$61.51	1117	Printed	Expense	<input type="checkbox"/>		
8292	05/02/2023	NW DISTRIBUTION SERVICES	\$8,200.45	1117	Printed	Expense	<input type="checkbox"/>		
8293	05/02/2023	SNYDS GLASS INC	\$270.60	1117	Printed	Expense	<input type="checkbox"/>		
8294	05/02/2023	VALLEY WIDE COOP INC.	\$7,711.94	1118	Printed	Expense	<input type="checkbox"/>		
8295	05/03/2023	Amazon Capital Services, Inc.	\$3,321.05	1120	Printed	Expense	<input type="checkbox"/>		
8296	05/19/2023	AEA - MARCI BRADLEY	\$718.06	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8297	05/19/2023	AMERICAN FIDELITY SEC 125 ADM	\$2,293.22	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8298	05/19/2023	AMERICAN FIDELITY ASSOCIATION	\$1,275.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8299	05/19/2023	AMERICAN FIDELITY ASSURANCE	\$10,319.70	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8300	05/19/2023	BINGHAM COUNTY SHERIFF	\$327.10	1119	Printed	Payroll Ded	<input type="checkbox"/>		

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8301	05/19/2023	BLUE CROSS OF ID	\$79,832.89	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8302	05/19/2023	DELTA DENTAL - LB271372	\$4,077.94	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8303	05/19/2023	FTC	\$50.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8304	05/19/2023	IDAHO STATE TAX COMMISSION	\$7,832.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8305	05/19/2023	IRS	\$73,522.94	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8306	05/19/2023	NCPERS IDAHO	\$48.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8307	05/19/2023	PRE-PAID LEGAL SERVICES, INC	\$206.40	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8308	05/19/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$78,961.42	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8309	05/19/2023	STANDARD LIFE INSURANCE CO.	\$987.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8310	05/19/2023	TEXAS LIFE GROUP BILLING DEPT.	\$2,847.79	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8311	05/19/2023	US BANK (PAYROLL PROCESSING ONLY)	\$234,437.15	1119	Printed	Payroll Ded	<input type="checkbox"/>		
8312	05/19/2023	PINCOCK, HEATHER JEAN	\$3,186.07	12	Printed	Payroll	<input type="checkbox"/>		
8313	05/19/2023	FOSTER, TERRI LYNN	\$2,287.05	12	Printed	Payroll	<input type="checkbox"/>		
8314	05/19/2023	MENNEAR, KEVIN BLAINE	\$621.17	12	Printed	Payroll	<input type="checkbox"/>		
8315	05/19/2023	WALL, ERIN LEE	\$636.91	12	Printed	Payroll	<input type="checkbox"/>		
8316	05/19/2023	REED, JARED C	\$2,289.70	12	Printed	Payroll	<input type="checkbox"/>		
8317	05/19/2023	ROSE, BROCK B	\$3,318.10	12	Printed	Payroll	<input type="checkbox"/>		
8318	05/19/2023	CORBRIDGE, KRIS M	\$136.37	12	Printed	Payroll	<input type="checkbox"/>		
8319	05/19/2023	CORBRIDGE, LANA JOLYN	\$404.22	12	Printed	Payroll	<input type="checkbox"/>		
8320	05/19/2023	FRY, TANA SHARIE	\$1,726.40	12	Printed	Payroll	<input type="checkbox"/>		
8321	05/19/2023	MEDEL, NORMA ANGELICA	\$739.73	12	Printed	Payroll	<input type="checkbox"/>		
8322	05/19/2023	BECK, BRIAN R	\$1,556.10	12	Printed	Payroll	<input type="checkbox"/>		
8323	05/19/2023	BROWN, HEIDI M	\$988.14	12	Printed	Payroll	<input type="checkbox"/>		
8324	05/19/2023	BROWN, KARLY ROSE	\$268.46	12	Printed	Payroll	<input type="checkbox"/>		

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8325	05/19/2023	CARROLL, MILES A	\$124.58	12	Printed	Payroll	<input type="checkbox"/>		
8326	05/19/2023	CENTENO, DULCE I	\$129.29	12	Printed	Payroll	<input type="checkbox"/>		
8328	05/19/2023	JOHNS, TRACI	\$518.09	12	Printed	Payroll	<input type="checkbox"/>		
8329	05/19/2023	KLASSEN, RUTH	\$517.87	12	Printed	Payroll	<input type="checkbox"/>		
8330	05/19/2023	KNITTEL, JENNECCA	\$308.72	12	Printed	Payroll	<input type="checkbox"/>		
8331	05/19/2023	LOWDER, DEANNA	\$64.64	12	Printed	Payroll	<input type="checkbox"/>		
8332	05/19/2023	PRATT, TARA DUFFIN	\$32.32	12	Printed	Payroll	<input type="checkbox"/>		
8333	05/19/2023	ROSALES, SONIA	\$727.25	12	Printed	Payroll	<input type="checkbox"/>		
8334	05/19/2023	SMITH, KRISTA LURLEAN	\$96.97	12	Printed	Payroll	<input type="checkbox"/>		
8335	05/19/2023	SPENCE, MITCHELL AH	\$1,166.50	12	Printed	Payroll	<input type="checkbox"/>		
8336	05/19/2023	WOODS, JANELLE KATHLEEN	\$124.67	12	Printed	Payroll	<input type="checkbox"/>		
8337	05/19/2023	CARDONA RODRIGUEZ, SARAI	\$523.63	12	Printed	Payroll	<input type="checkbox"/>		
8338	05/19/2023	CARRILLO LEMUS, RAQUEL	\$983.31	12	Printed	Payroll	<input type="checkbox"/>		
8339	05/19/2023	HULLINGER, COOPER EUGENE	\$78.55	12	Printed	Payroll	<input type="checkbox"/>		
8340	05/19/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,082.96	12	Printed	Payroll	<input type="checkbox"/>		
8341	05/19/2023	OVERMEYER, KATIE ANN	\$664.92	12	Printed	Payroll	<input type="checkbox"/>		
8342	05/19/2023	RANGEL, GUDELIA DE	\$63.75	12	Printed	Payroll	<input type="checkbox"/>		
8343	05/19/2023	SERNA CARRILLO, CLAUDIA	\$1,014.72	12	Printed	Payroll	<input type="checkbox"/>		
8344	05/19/2023	SERNA, NATALIA CERNA	\$523.63	12	Printed	Payroll	<input type="checkbox"/>		
8345	05/15/2023	ARCHITECHURAL BUILDING SUPPLY	\$143.00	1121	Printed	Expense	<input type="checkbox"/>		
8346	05/15/2023	ASSETWORKS RISK MANAGEMENT	\$1,326.71	1121	Printed	Expense	<input type="checkbox"/>		
8347	05/15/2023	AUTOMOTIVE PROFIT SYSTEMS, INC	\$209.00	1121	Printed	Expense	<input type="checkbox"/>		
8348	05/15/2023	BOISE STATE UNIVERSITY	\$300.00	1121	Printed	Expense	<input type="checkbox"/>		

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8349	05/15/2023	BRYSON SALES & SERVICE, INC	\$660.20	1121	Printed	Expense	<input type="checkbox"/>		
8350	05/15/2023	CAL RANCH STORES	\$240.16	1121	Printed	Expense	<input type="checkbox"/>		
8351	05/15/2023	CERTIFIED LABORATORIES	\$228.54	1121	Printed	Expense	<input type="checkbox"/>		
8352	05/15/2023	DARYL MCCOMBS	\$75.00	1121	Printed	Expense	<input type="checkbox"/>		
8353	05/15/2023	DIESEL DEPOT	\$460.92	1121	Printed	Expense	<input type="checkbox"/>		
8354	05/15/2023	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$1,887.05	1121	Printed	Expense	<input type="checkbox"/>		
8355	05/15/2023	IDAHO POWER COMPANY	\$10,737.43	1121	Printed	Expense	<input type="checkbox"/>		
8356	05/15/2023	IDAHO'S CUTTING EDGE	\$110.59	1121	Printed	Expense	<input type="checkbox"/>		
8357	05/15/2023	KENWORTH SALES	\$532.14	1121	Printed	Expense	<input type="checkbox"/>		
8358	05/15/2023	LINDE GAS & EQUIPMENT INC.	\$850.46	1121	Printed	Expense	<input type="checkbox"/>		
8359	05/15/2023	MOWER OFFICE SUPPLY	\$125.00	1121	Printed	Expense	<input type="checkbox"/>		
8360	05/15/2023	NATALIE LEWIS	\$673.76	1121	Printed	Expense	<input type="checkbox"/>		
8361	05/15/2023	O'REILLY AUTOMOTIVE, INC.	\$175.78	1121	Printed	Expense	<input type="checkbox"/>		
8362	05/15/2023	ROCKY MOUNTAIN BOILER INC	\$105.80	1121	Printed	Expense	<input type="checkbox"/>		
8363	05/15/2023	SNYDS GLASS INC	\$295.98	1121	Printed	Expense	<input type="checkbox"/>		
8364	05/15/2023	SPOT BLOSSOMS	\$2,235.20	1121	Printed	Expense	<input type="checkbox"/>		
8365	05/15/2023	STOKES FRESH FOOD MARKET	\$99.02	1121	Printed	Expense	<input type="checkbox"/>		
8366	05/15/2023	US POST OFFICE	\$252.00	1121	Printed	Expense	<input type="checkbox"/>		
8367	05/15/2023	VALLEY AGRONOMICS, LLC	\$1,660.95	1121	Printed	Expense	<input type="checkbox"/>		
8368	05/15/2023	WALLACE DRUG	\$53.84	1121	Printed	Expense	<input type="checkbox"/>		
8369	05/15/2023	WESTERN MOUNTAIN BUS & PARTS SALES	\$122.11	1121	Printed	Expense	<input type="checkbox"/>		
8370	05/16/2023	CIT	\$1,890.17	1122	Printed	Expense	<input type="checkbox"/>		
8371	05/16/2023	DIRECT COMMUNICATIONS	\$733.18	1122	Printed	Expense	<input type="checkbox"/>		
8372	05/16/2023	INTERMOUNTAIN GAS COMPANY	\$4,407.95	1122	Printed	Expense	<input type="checkbox"/>		

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8373	05/16/2023	NCS PEARSON, INC.	\$1,935.00	1122	Printed	Expense	<input type="checkbox"/>		
8374	05/18/2023	U. S. BANK CREDIT CARD SERVICES	\$3,817.14	1123	Printed	Expense	<input type="checkbox"/>		
8375	05/18/2023	IDAHO STATE TAX COMMISSION	\$67.95	1124	Printed	Expense	<input type="checkbox"/>		
8376	05/23/2023	GIESBRECHT, HEATHER RENE	\$988.14	12	Printed	Payroll	<input type="checkbox"/>		
8377	05/30/2023	ACE HARDWARE ABERDEEN	\$951.31	1125	Printed	Expense	<input type="checkbox"/>		
8378	05/31/2023	Amazon Capital Services, Inc.	\$2,156.42	1126	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$597,909.32

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
LUNCH FOR - BOARD EXECUTIVE SE	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$127.50	8279	5/2/2023	
3/28/23 COMMUNICATIONS WITH SU	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$58.50	8280	5/2/2023	
MATERIALS, LABOR FOR RTU UNIT	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$550.50	8281	5/2/2023	
PAPER F/T PEAKSERVICE CONTINUOU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,264.00	8282	5/2/2023	
BASE MIRRORS PASSENGER AND DRI	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$226.98	8283	5/2/2023	
APRIL WSG - ALL EXCEPT BUS SHO	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	8284	5/2/2023	
APRIL WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	8284	5/2/2023	
STATE FFA HOTEL	COMFORT INN & SUITES	379 CROSSROADS POINT BOULEVARD	JEROME/TWIN FALLS	ID	83338	\$3,915.00	8285	5/2/2023	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,517.23	8286	5/2/2023	
AET SUBSCRIPTION	EWELL EDUCATIONAL SERVICES, INC	PO BOX 3298	GLEN ROSE	TX	76043-3298	\$335.00	8287	5/2/2023	
BOOK ORDER ATTACHED	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$320.68	8288	5/2/2023	
LIBRARY BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$241.91	8288	5/2/2023	
41 BOOKS, SEE ORDER ATTACHED	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$111.92	8288	5/2/2023	
2023 SUMMER CONFERENCE - JANE	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$535.00	8289	5/2/2023	
BACKGROUND CHECK - JANELLE WOO	IDAHO STATE DEPARTMENT OF EDUCATION	650 WEST STATE STREET	BOISE	ID	83702	\$28.25	8290	5/2/2023	
1 QUART AND 3 QUART MEASURING	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$61.51	8291	5/2/2023	
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$8,200.45	8292	5/2/2023	
WINDSHIELD REPLACEMENT - CHEVY	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$270.60	8293	5/2/2023	
MARCH STATEMENT - PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$574.07	8294	5/2/2023	
MARCH STATEMENT GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$412.45	8294	5/2/2023	
MARCH STATEMENT - BUS DRIVER'S	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$104.11	8294	5/2/2023	
MARCH STATEMENTEN - YELLOW BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$6,621.31	8294	5/2/2023	
SURFACE LAPTOP CHARGERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$41.99	8295	5/3/2023	
DISTRICT INK CARTRIDGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.99	8295	5/3/2023	
LAUNCH CONTROLLER, ALTITUDE TR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$128.96	8295	5/3/2023	
TEXAS INSTRUMENTS TI-84 GRAPHI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,997.50	8295	5/3/2023	
HEAVY DUTY BROOMS FOR CLEANING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$285.77	8295	5/3/2023	
(04/19/23 A.S.) Amazon: Brothe	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$101.60	8295	5/3/2023	
CATCHING FIRE HUNGER GAMES BOO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$80.94	8295	5/3/2023	
TEXAS INSTRUMENTS TI 30X CALCU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$91.48	8295	5/3/2023	
DRY ERASERS AND MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$49.99	8295	5/3/2023	
FLUE CLEANING RODS, GUITAR TUN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$459.87	8295	5/3/2023	
SEA TURTLE EMPLOYEE APPRECIATI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$48.96	8295	5/3/2023	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$520.10	8296	5/19/2023	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$123.66	8296	5/19/2023	
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$55.73	8296	5/19/2023	
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.57	8296	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,205.62	8297	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	8297	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$40.46	8297	5/19/2023	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	8297	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$575.00	8298	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$700.00	8298	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,657.16	8299	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	8299	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.90	8299	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	8299	5/19/2023	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	8299	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	8299	5/19/2023	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	8299	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.13	8299	5/19/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	8299	5/19/2023	



MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	8301	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	8301	5/19/2023
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$144.24	8301	5/19/2023
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$175.16	8301	5/19/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44,217.19	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	8301	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,401.30	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,098.48	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$627.89	8301	5/19/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	8301	5/19/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	8301	5/19/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,031.65	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$939.36	8302	5/19/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	8302	5/19/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.23	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.92	8302	5/19/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.85	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.10	8302	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$126.03	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$80.64	8302	5/19/2023
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.24	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	8302	5/19/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$18.05	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.55	8302	5/19/2023
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.00	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,467.46	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$5.46	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.41	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.73	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$17.55	8302	5/19/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$156.00	8302	5/19/2023
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	8303	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,846.59	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.04	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.44	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$228.00	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$112.54	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$55.08	8304	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$215.94	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9.07	8304	5/19/2023
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.65	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.05	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$241.00	8304	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19,817.28	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19,817.28	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.53	8305	5/19/2023



FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.53	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.48	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$96.48	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$414.45	8305	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$414.45	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.58	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$421.58	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$225.12	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$225.12	8305	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$527.76	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$527.76	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.04	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.04	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$43.16	8305	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$43.16	8305	5/19/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$107.15	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$107.15	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$77.83	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$77.83	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$565.28	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$565.28	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,634.71	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,634.71	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.16	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.16	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.57	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$22.57	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.92	8305	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$96.92	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.59	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$98.59	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$52.66	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$52.66	8305	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$123.43	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$123.43	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.75	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.75	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$10.09	8305	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$10.09	8305	5/19/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$25.06	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$25.06	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.19	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18.19	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$132.20	8305	5/19/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$132.20	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,483.94	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.00	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$77.27	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.31	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$402.18	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$80.65	8305	5/19/2023

ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$158.09	8305	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$453.47	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$24.32	8305	5/19/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$46.48	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.55	8305	5/19/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$345.60	8305	5/19/2023
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	8306	5/19/2023
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$206.40	8307	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$22,946.08	8308	5/19/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38,264.86	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.13	8308	5/19/2023
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$495.06	8308	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$825.58	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$508.09	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$847.29	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.31	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$452.42	8308	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$664.68	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,108.43	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$49.84	8308	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.12	8308	5/19/2023
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$143.93	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$240.03	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.87	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.55	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$723.12	8308	5/19/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,205.88	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,792.43	8308	5/19/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$392.00	8308	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$840.29	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	8309	5/19/2023
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.73	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$9.41	8309	5/19/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	8309	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,442.05	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$0.96	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$13.75	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.50	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	8310	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$205.77	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$10.38	8310	5/19/2023

ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	8310	5/19/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	8310	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$205,380.10	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$759.67	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,344.35	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$462.53	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,860.95	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,913.51	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,745.11	8311	5/19/2023
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,014.71	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$175.94	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$582.65	8311	5/19/2023
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$584.34	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$804.99	8311	5/19/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,808.30	8311	5/19/2023
HOUDINI HO607	ARCHITECTURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$18.00	8345	5/15/2023
20-710 CYLINDER, KEY CYLINDERS	ARCHITECTURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$125.00	8345	5/15/2023
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$1,326.71	8346	5/15/2023
HYPER WASH - FOR BUSES	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$209.00	8347	5/15/2023
REGISTRATION FOR ISTEM SUMMER	BOISE STATE UNIVERSITY	1910 UNIVERSITY DRIVE	BOISE	ID	83725-1247	\$300.00	8348	5/15/2023
2 MIRRORS FOR BUS #5	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$462.12	8349	5/15/2023
MOTOR ONLY, EXCELL DR CTRL - F	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$198.08	8349	5/15/2023
MNS 20X RIVER WASH 42X34	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$39.99	8350	5/15/2023
MNS REG MIDNT 42X30	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$44.99	8350	5/15/2023
MNS RET STRAIT DEN 42/32	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$54.99	8350	5/15/2023
MNS SS 2PKT CHECK VIOLET 2XL	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$47.99	8350	5/15/2023
MNS SS NAT NVY PLD 2XL	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$27.99	8350	5/15/2023
MNS SS PLAID TURG 2XL	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$24.21	8350	5/15/2023
STING X-PRO AEROSOL - 1 DOZEN	CERTIFIED LABORATORIES	23261 NETWORK PLACE	CHICAGO	IL	60673-1232	\$228.54	8351	5/15/2023
REIMBURSEMENT - DOT PHYSICAL	DARYL MCCOMBS					\$75.00	8352	5/15/2023
TIRES, HUBS AND BEARINGS SERVI	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$460.92	8353	5/15/2023
APRIL 30TH STATEMENT - MATCH	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$1,887.05	8354	5/15/2023
5/5/23 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$10,560.70	8355	5/15/2023
5/5/23 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$176.73	8355	5/15/2023
3/32 HOLES IN 14 PERFORATED SH	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$110.59	8356	5/15/2023
55 GAL DRUM COOLANT - ALL BUSE	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$532.14	8357	5/15/2023
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$390.10	8358	5/15/2023
ELECTR MS 1/8 FW37 50#, HL 701	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$460.36	8358	5/15/2023
SERVICE CALL LASERJET M400 PRI	MOWER OFFICE SUPPLY	625 WILSON AVE.	POCATELLO	ID	83201	\$125.00	8359	5/15/2023
IAAA REGISTRATION FEE REIMBURS	NATALIE LEWIS					\$156.00	8360	5/15/2023
AD CONFERENCE - MILEAGE PER DI	NATALIE LEWIS					\$210.60	8360	5/15/2023
AD CONFERENCE- RIVERSIDE HOTEL	NATALIE LEWIS					\$262.16	8360	5/15/2023
ONE BREAKFAST, ONE LUNCH, ONE	NATALIE LEWIS					\$45.00	8360	5/15/2023
WIPER BLADES FOR BUSES QTY 23	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$175.78	8361	5/15/2023
GASKETS, HW SIGHT GLASS W/GASK	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$105.80	8362	5/15/2023
REPLACE DW1580 - BUS 16-4	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$295.98	8363	5/15/2023
(04/06/2023 D.V.) Billing for	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$2,235.20	8364	5/15/2023
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$33.13	8365	5/15/2023
FIORA GIANT STRONG - FOR BUS S	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$65.89	8365	5/15/2023
ANNUAL PO BOX RENEWAL	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$252.00	8366	5/15/2023
COMPOUNDS, TREE OR WEED KILLIN	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$1,660.95	8367	5/15/2023
PHOTO PROCESSING - CHANNEY UPT	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$53.84	8368	5/15/2023
CHAULK BLACK MANUS BOND, STEP	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$122.11	8369	5/15/2023
MAY COPIER LEASE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	8370	5/16/2023
MAY STATEMENT- INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$733.18	8371	5/16/2023

MAY STATEMENT - ALL EXCEPT BUS	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$4,068.95	8372	5/16/2023
MAY STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$339.00	8372	5/16/2023
CERTPREP MOS PRACTICE TEST SIT	NCS PEARSON, INC.	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	\$1,935.00	8373	5/16/2023
12 PANEL SALIVA DRUG TEST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$175.00	8374	5/18/2023
WINCH ROPE, APEX WINCH 5500LB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$257.94	8374	5/18/2023
FOOD SCIENCE SUPPLIES - WALMAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.87	8374	5/18/2023
FOOD SCIENCE SUPPLIES - WALMAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$168.35	8374	5/18/2023
500 STAMPED AND ADDRESSED ENVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$365.20	8374	5/18/2023
MATT FRAMES FOR ART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.30	8374	5/18/2023
AG FOOD SCIENCE CLASS FOOD MAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$638.40	8374	5/18/2023
BASKETS, GRASS, EGGS, CHALK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.73	8374	5/18/2023
SHOES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$69.41	8374	5/18/2023
WEARABLE ART - HOBBY LOBBY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$109.03	8374	5/18/2023
SHOES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.66	8374	5/18/2023
MEMBERSHIP CARD WITH PIN - NAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$140.49	8374	5/18/2023
MICROSOFT AZURE MARCH BILLING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$21.07	8374	5/18/2023
PUMP TUBE ASSEMBLY FOR TRAILBL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$136.51	8374	5/18/2023
HARBOR FREIGHT - SMALL HAND TO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$168.35	8374	5/18/2023
BLUEHOST FEE - MIDDLE SCHOOL -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.00	8374	5/18/2023
WALMART - FOOD SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$104.27	8374	5/18/2023
(04/31/23 D.V.) Pearson: CTOPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$432.30	8374	5/18/2023
(04/10/23 D.V) Riverside Insig	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.00	8374	5/18/2023
2024 BUS REGISTRATION FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.69	8374	5/18/2023
EXPLORE LEARNING FRAX 2 UPGRAD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$162.50	8374	5/18/2023
EXPLORE LEARNING FRAX 2 UPGRAD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$162.50	8374	5/18/2023
SENTRY CALCULATORS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$10.60	8374	5/18/2023
HOBBY LOBBY - WHITE SHOES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$51.87	8374	5/18/2023
IDAHO MUSIC EDUCATORS ASSOCIAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$165.00	8374	5/18/2023
DRESS SHOES AND PANTS FFA UNIF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$126.00	8374	5/18/2023
WALMART - PAINT, SHOES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.14	8374	5/18/2023
RIVERSIDE HOTEL IDAHO PREVENTI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$517.54	8374	5/18/2023
REGISTRATION - IDAHO PREVENTIO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$350.00	8374	5/18/2023
TEACHER APPRECIATION LUNCHEON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.72	8374	5/18/2023
LADDER RETURNED	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$501.65	8374	5/18/2023
LADDER RETURNED SPLIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$501.65	8374	5/18/2023
APRIL SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.47	8375	5/18/2023
APRIL SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7.51	8375	5/18/2023
APRIL SALES TAX - FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.97	8375	5/18/2023
MEK SUBSTITUTE, PAINT BRUSH, S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$35.45	8377	5/30/2023
BRUSH, FLEXSEAL 14OZ SPRAY PAR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$84.46	8377	5/30/2023
LED 60W, FLOODLIGHT, BOX HANDY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$110.99	8377	5/30/2023
STARTER CORD, GLUE CONTACTHEAV	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$288.83	8377	5/30/2023
BUS SHOP - PACKOUT TOOL BAG, W	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$259.66	8377	5/30/2023
BUS SHOP TOOLS - WRENCHES, SOC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$56.97	8377	5/30/2023
SMARTFLO, LIQUAFEED ADV STRT K	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$114.95	8377	5/30/2023
HANGING FILE FOLDERS, LABELING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$79.77	8378	5/31/2023
SOCCER GOALS, PORTABLE BASKETB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$986.81	8378	5/31/2023
CRAYONS, NOTEBOOKS, FOLDERS, G	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$424.09	8378	5/31/2023
PENS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$13.91	8378	5/31/2023
ZEBRA PEN Z-GRIP RETRACTABLE B	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$300.00	8378	5/31/2023
TEXT TO SPEECH SCANNING DEVICE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$299.97	8378	5/31/2023
POSTERS, ORGANIZERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$51.87	8378	5/31/2023