

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

**From Date:** 06/01/2023      **To Date:** 06/30/2023  
**From Check:**                      **To Check:**  
**From Voucher:**                   **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8379	06/05/2023	WALLACE DRUG	\$100.00	1127	Printed	Expense	<input type="checkbox"/>		
8380	06/05/2023	DAVID BURKE	\$39.78	1128	Printed	Expense	<input type="checkbox"/>		
8381	06/05/2023	Amazon Capital Services, Inc.	\$3,886.36	1129	Printed	Expense	<input type="checkbox"/>		
8382	06/05/2023	ANDERSON, JULIAN & HULL	\$19.50	1129	Printed	Expense	<input type="checkbox"/>		
8383	06/05/2023	ANGELA WATSON	\$341.00	1129	Printed	Expense	<input type="checkbox"/>		
8384	06/05/2023	BARBARA SMITH	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		
8385	06/05/2023	BECK'S HEATING AND AIR CONDITIONING	\$2,175.75	1129	Printed	Expense	<input type="checkbox"/>		
8386	06/05/2023	BLACKFOOT MEDICAL CLINIC	\$151.00	1129	Printed	Expense	<input type="checkbox"/>		
8387	06/05/2023	BRYSON SALES & SERVICE, INC	\$239.66	1129	Printed	Expense	<input type="checkbox"/>		
8388	06/05/2023	CHERYL OVERMEYER	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		
8389	06/05/2023	CORBRIDGE HOME, FARM & FEED INC	\$15.44	1129	Printed	Expense	<input type="checkbox"/>		
8390	06/05/2023	DIESEL DEPOT	\$888.98	1129	Printed	Expense	<input type="checkbox"/>		
8391	06/05/2023	DOUBLE M RANCH & AG	\$48.93	1129	Printed	Expense	<input type="checkbox"/>		
8392	06/05/2023	FCPA HOLDINGS, LLC	\$2,970.00	1129	Printed	Expense	<input type="checkbox"/>		
8393	06/05/2023	GEM STATE PAPER & SUPPLY CO	\$343.56	1129	Printed	Expense	<input type="checkbox"/>		
8394	06/05/2023	HOLINKA LAW, P.C.	\$650.00	1129	Printed	Expense	<input type="checkbox"/>		
8395	06/05/2023	IBOSS, INC.	\$10,921.05	1129	Printed	Expense	<input type="checkbox"/>		
8396	06/05/2023	INSTITUTE FOR MULTI-SENSORY EDUCATION	\$7,200.00	1129	Printed	Expense	<input type="checkbox"/>		
8397	06/05/2023	JORDELLE IHENKORO	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		
8398	06/05/2023	KENWORTH SALES	\$88.20	1129	Printed	Expense	<input type="checkbox"/>		
8399	06/05/2023	LAWSON PRODUCTS, INC	\$193.93	1129	Printed	Expense	<input type="checkbox"/>		
8400	06/05/2023	MARINA TAYLOR	\$136.11	1129	Printed	Expense	<input type="checkbox"/>		
8401	06/05/2023	MARY GEORGE	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8402	06/05/2023	NICHOLAS & COMPANY	\$11,771.42	1129	Printed	Expense	<input type="checkbox"/>		
8403	06/05/2023	NW DISTRIBUTION SERVICES	\$5,657.41	1129	Printed	Expense	<input type="checkbox"/>		
8404	06/05/2023	OETC	\$150.00	1129	Printed	Expense	<input type="checkbox"/>		
8405	06/05/2023	PITNEY BOWES	\$229.23	1129	Printed	Expense	<input type="checkbox"/>		
8406	06/05/2023	RENAISSANCE LEARNING, INC.	\$8,724.60	1129	Printed	Expense	<input type="checkbox"/>		
8407	06/05/2023	SERENA TOVEY	\$48.21	1129	Printed	Expense	<input type="checkbox"/>		
8408	06/05/2023	SILVER CREEK SUPPLY	\$293.35	1129	Printed	Expense	<input type="checkbox"/>		
8409	06/05/2023	SIMON BERCIER	\$41.10	1129	Printed	Expense	<input type="checkbox"/>		
8410	06/05/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1129	Printed	Expense	<input type="checkbox"/>		
8411	06/05/2023	SUMMER BURKE	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		
8412	06/05/2023	THE RIVERSIDE HOTEL	\$199.00	1129	Printed	Expense	<input type="checkbox"/>		
8413	06/05/2023	TINA BAKER	\$200.00	1129	Printed	Expense	<input type="checkbox"/>		
8414	06/05/2023	VERIZON WIRELESS	\$508.22	1129	Printed	Expense	<input type="checkbox"/>		
8415	06/05/2023	WESTERN MOUNTAIN BUS & PARTS SALES	\$61.07	1129	Printed	Expense	<input type="checkbox"/>		
8416	06/20/2023	AEA - MARCI BRADLEY	\$718.06	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8417	06/20/2023	AMERICAN FIDELITY SEC 125 ADM	\$2,293.22	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8418	06/20/2023	AMERICAN FIDELITY ASSOCIATION	\$1,275.00	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8419	06/20/2023	AMERICAN FIDELITY ASSURANCE	\$10,319.70	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8420	06/20/2023	BINGHAM COUNTY SHERIFF	\$327.10	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8421	06/20/2023	BLUE CROSS OF ID	\$79,832.89	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8422	06/20/2023	DELTA DENTAL - LB271372	\$4,077.94	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8423	06/20/2023	FTC	\$50.00	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8424	06/20/2023	IDAHO STATE TAX COMMISSION	\$8,065.00	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8425	06/20/2023	IRS	\$75,545.30	1130	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8426	06/20/2023	NCPERS IDAHO	\$48.00	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8427	06/20/2023	PRE-PAID LEGAL SERVICES, INC	\$167.50	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8428	06/20/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$79,475.91	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8429	06/20/2023	STANDARD LIFE INSURANCE CO.	\$987.00	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8430	06/20/2023	TEXAS LIFE GROUP BILLING DEPT.	\$2,847.79	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8431	06/20/2023	US BANK (PAYROLL PROCESSING ONLY)	\$240,900.80	1130	Printed	Payroll Ded	<input type="checkbox"/>		
8432	06/20/2023	AYALA, SECILIA BANESA	\$353.45	13	Printed	Payroll	<input type="checkbox"/>		
8433	06/20/2023	JOLLEY, CASSIDY N	\$526.39	13	Printed	Payroll	<input type="checkbox"/>		
8434	06/20/2023	PINCOCK, HEATHER JEAN	\$3,348.44	13	Printed	Payroll	<input type="checkbox"/>		
8435	06/20/2023	FOSTER, TERRI LYNN	\$2,416.97	13	Printed	Payroll	<input type="checkbox"/>		
8436	06/20/2023	MENNEAR, KEVIN BLAINE	\$416.41	13	Printed	Payroll	<input type="checkbox"/>		
8437	06/20/2023	WALL, ERIN LEE	\$643.39	13	Printed	Payroll	<input type="checkbox"/>		
8438	06/20/2023	REED, JARED C	\$3,568.00	13	Printed	Payroll	<input type="checkbox"/>		
8439	06/20/2023	ROSE, BROCK B	\$3,458.20	13	Printed	Payroll	<input type="checkbox"/>		
8440	06/20/2023	CORBRIDGE, KRIS M	\$134.61	13	Printed	Payroll	<input type="checkbox"/>		
8441	06/20/2023	CORBRIDGE, LANA JOLYN	\$769.74	13	Printed	Payroll	<input type="checkbox"/>		
8442	06/20/2023	FRY, TANA SHARIE	\$1,699.32	13	Printed	Payroll	<input type="checkbox"/>		
8443	06/20/2023	MEDEL, NORMA ANGELICA	\$725.17	13	Printed	Payroll	<input type="checkbox"/>		
8444	06/20/2023	BECK, JENNIFER L	\$193.93	13	Printed	Payroll	<input type="checkbox"/>		
8445	06/20/2023	BROWN, KARLY ROSE	\$551.70	13	Printed	Payroll	<input type="checkbox"/>		
8446	06/20/2023	CARROLL, MILES A	\$350.93	13	Printed	Payroll	<input type="checkbox"/>		
8447	06/20/2023	CENTENO, DULCE I	\$64.64	13	Printed	Payroll	<input type="checkbox"/>		
8448	06/20/2023	JOHNS, TRACI	\$452.51	13	Printed	Payroll	<input type="checkbox"/>		
8449	06/20/2023	KLASSEN, RUTH	\$773.13	13	Printed	Payroll	<input type="checkbox"/>		

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8450	06/20/2023	KNITTEL, JENNECCA	\$379.70	13	Printed	Payroll	<input type="checkbox"/>		
8451	06/20/2023	LOWDER, DEANNA	\$129.29	13	Printed	Payroll	<input type="checkbox"/>		
8452	06/20/2023	NELSON, DEANN LUCILE	\$96.97	13	Printed	Payroll	<input type="checkbox"/>		
8453	06/20/2023	PRATT, TARA DUFFIN	\$286.37	13	Printed	Payroll	<input type="checkbox"/>		
8454	06/20/2023	ROSALES, SONIA	\$683.62	13	Printed	Payroll	<input type="checkbox"/>		
8455	06/20/2023	SPENCE, MITCHELL AH	\$378.82	13	Printed	Payroll	<input type="checkbox"/>		
8456	06/20/2023	CARDONA RODRIGUEZ, SARAI	\$469.08	13	Printed	Payroll	<input type="checkbox"/>		
8457	06/20/2023	CARRILLO LEMUS, RAQUEL	\$1,124.93	13	Printed	Payroll	<input type="checkbox"/>		
8458	06/20/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,082.96	13	Printed	Payroll	<input type="checkbox"/>		
8459	06/20/2023	OVERMEYER, KATIE ANN	\$764.65	13	Printed	Payroll	<input type="checkbox"/>		
8460	06/20/2023	RANGEL, GUDELIA DE	\$139.00	13	Printed	Payroll	<input type="checkbox"/>		
8461	06/20/2023	SERNA, NATALIA CERNA	\$469.08	13	Printed	Payroll	<input type="checkbox"/>		
8462	06/06/2023	JOEL BLIK	\$133.00	1131	Printed	Expense	<input type="checkbox"/>		
8463	06/07/2023	ALL STATES MANUFACTURING, INC.	\$167.34	1132	Printed	Expense	<input type="checkbox"/>		
8464	06/07/2023	BETTER LEARNING EDUCATION, LLC	\$1,630.20	1132	Printed	Expense	<input type="checkbox"/>		
8465	06/07/2023	CITY OF ABERDEEN	\$2,962.00	1132	Printed	Expense	<input type="checkbox"/>		
8466	06/07/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$2,626.36	1132	Printed	Expense	<input type="checkbox"/>		
8467	06/07/2023	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$3,526.19	1132	Printed	Expense	<input type="checkbox"/>		
8468	06/07/2023	LINDE GAS & EQUIPMENT INC.	\$136.24	1132	Printed	Expense	<input type="checkbox"/>		
8469	06/07/2023	NAPA AUTO PARTS	\$199.02	1132	Printed	Expense	<input type="checkbox"/>		
8470	06/07/2023	NORCON INDUSTRIES INC.	\$19,433.00	1132	Printed	Expense	<input type="checkbox"/>		
8471	06/07/2023	SHERWIN-WILLIAMS CO_	\$1,340.00	1132	Printed	Expense	<input type="checkbox"/>		

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8472	06/07/2023	THE MC GRAW-HILL COMPANIES	\$855.70	1132	Printed	Expense	<input type="checkbox"/>		
8473	06/07/2023	THE RIVERSIDE HOTEL	\$671.65	1132	Printed	Expense	<input type="checkbox"/>		
8474	06/07/2023	VALLEY WIDE COOP INC.	\$4,639.67	1132	Printed	Expense	<input type="checkbox"/>		
8475	06/07/2023	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,674.00	1133	Printed	Expense	<input type="checkbox"/>		
8476	06/07/2023	STOKES FRESH FOOD MARKET	\$130.00	1133	Printed	Expense	<input type="checkbox"/>		
8521	06/16/2023	CARLISLE COPELAND	\$150.00	1136	Printed	Expense	<input type="checkbox"/>		
8522	06/16/2023	DIRECT COMMUNICATIONS	\$743.04	1136	Printed	Expense	<input type="checkbox"/>		
8523	06/16/2023	IDAHO POWER COMPANY	\$9,509.34	1136	Printed	Expense	<input type="checkbox"/>		
8524	06/16/2023	IDAHO STATE TAX COMMISSION	\$59.78	1136	Printed	Expense	<input type="checkbox"/>		
8525	06/16/2023	JANE WARD	\$372.35	1136	Printed	Expense	<input type="checkbox"/>		
8526	06/16/2023	LAWSON PRODUCTS, INC	\$113.03	1136	Printed	Expense	<input type="checkbox"/>		
8528	06/16/2023	O'REILLY AUTOMOTIVE, INC.	\$20.90	1136	Printed	Expense	<input type="checkbox"/>		
8529	06/16/2023	STATE DEPARTMENT OF EDUCATION	\$84.75	1136	Printed	Expense	<input type="checkbox"/>		
8530	06/16/2023	TERESA TORRES	\$155.70	1136	Printed	Expense	<input type="checkbox"/>		
8531	06/16/2023	WAXIE SANITARY SUPPLY	\$2,454.87	1136	Printed	Expense	<input type="checkbox"/>		
8532	06/19/2023	U. S. BANK CREDIT CARD SERVICES	\$6,854.61	1137	Printed	Expense	<input type="checkbox"/>		
8533	06/26/2023	ABERDEEN TIMES	\$66.50	1138	Printed	Expense	<input type="checkbox"/>		
8534	06/26/2023	BROCK ROSE	\$75.00	1138	Printed	Expense	<input type="checkbox"/>		
8535	06/26/2023	CIT	\$1,890.17	1138	Printed	Expense	<input type="checkbox"/>		
8536	06/26/2023	IDAHO SCHOOL BOARD ASSOCIATION	\$400.00	1138	Printed	Expense	<input type="checkbox"/>		
8537	06/26/2023	INTERMOUNTAIN GAS COMPANY	\$1,105.32	1138	Printed	Expense	<input type="checkbox"/>		
8538	06/26/2023	LINDE GAS & EQUIPMENT INC.	\$47.73	1138	Printed	Expense	<input type="checkbox"/>		
8539	06/26/2023	SCOTT'S LOCK & KEY CO.	\$78.00	1138	Printed	Expense	<input type="checkbox"/>		

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8540	06/26/2023	SILVER CREEK SUPPLY	\$122.72	1138	Printed	Expense	<input type="checkbox"/>		
8541	06/26/2023	SIMON BERCIER	\$55.15	1138	Printed	Expense	<input type="checkbox"/>		
8542	06/26/2023	VERIZON WIRELESS	\$508.48	1138	Printed	Expense	<input type="checkbox"/>		
8543	06/27/2023	ACE HARDWARE ABERDEEN	\$2,536.59	1139	Printed	Expense	<input type="checkbox"/>		
8544	06/27/2023	ARCHITECHURAL BUILDING SUPPLY	\$530.50	1139	Printed	Expense	<input type="checkbox"/>		
8545	06/27/2023	ASSETWORKS RISK MANAGEMENT	\$1,333.50	1139	Printed	Expense	<input type="checkbox"/>		
8546	06/27/2023	Caxton Printers, LTD	\$82,951.64	1139	Printed	Expense	<input type="checkbox"/>		
8547	06/27/2023	DARLA WRIGHT	\$55.10	1139	Printed	Expense	<input type="checkbox"/>		
8548	06/27/2023	DREAMBOX LEARNING	\$3,967.00	1139	Printed	Expense	<input type="checkbox"/>		
8549	06/27/2023	GEM STATE PAPER & SUPPLY CO	\$777.14	1139	Printed	Expense	<input type="checkbox"/>		
8550	06/27/2023	KENWORTH SALES	\$288.16	1139	Printed	Expense	<input type="checkbox"/>		
8551	06/27/2023	LAWSON PRODUCTS, INC	\$47.43	1139	Printed	Expense	<input type="checkbox"/>		
8552	06/27/2023	MOUNTAIN VIEW TOXICOLOGY INC	\$284.00	1139	Printed	Expense	<input type="checkbox"/>		
8553	06/27/2023	NAPA AUTO PARTS	\$63.42	1139	Printed	Expense	<input type="checkbox"/>		
8554	06/27/2023	NICHOLAS & COMPANY	\$3,236.71	1139	Printed	Expense	<input type="checkbox"/>		
8555	06/27/2023	O'REILLY AUTOMOTIVE, INC.	\$244.45	1139	Printed	Expense	<input type="checkbox"/>		
8556	06/27/2023	SCHOOL OUTFITTERS	\$16,872.53	1139	Printed	Expense	<input type="checkbox"/>		
8557	06/27/2023	SPOT BLOSSOMS	\$4,611.20	1139	Printed	Expense	<input type="checkbox"/>		
8558	06/27/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1139	Printed	Expense	<input type="checkbox"/>		
8559	06/27/2023	VALLEY AGRONOMICS, LLC	\$50.00	1139	Printed	Expense	<input type="checkbox"/>		
8560	06/27/2023	VALLEY WIDE COOP INC.	\$4,174.95	1139	Printed	Expense	<input type="checkbox"/>		
8561	06/28/2023	Amazon Capital Services, Inc.	\$2,193.45	1140	Printed	Expense	<input type="checkbox"/>		
8571	06/28/2023	SYSCO FOOD SERVICE, ID	\$3,132.12	1141	Printed	Expense	<input type="checkbox"/>		

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From Date: 06/01/2023

To Date: 06/30/2023

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$786,448.67

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SUMMER REWARDS PROGRAM	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$100.00	8379	6/5/2023
CFSGA TOUR MILEAGE REIMBURSEME	DAVID BURKE					\$39.78	8380	6/5/2023
MONITOR, HARD DRIVE, LASERJET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,483.08	8381	6/5/2023
CLASSROOM TREE BULLETIN BOARD,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$68.96	8381	6/5/2023
PHONE STAND, STRATEGIES AND SO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$588.97	8381	6/5/2023
PORTABLE AIR COMPRESSOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.99	8381	6/5/2023
HOT GLUE STICKS, GLUE GUNS, MO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$405.59	8381	6/5/2023
FOAM BOARD SHEETS, RECTANGLES,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.99	8381	6/5/2023
COLORJET INK,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$92.89	8381	6/5/2023
OSTRICH FEATHERS, FAKE BEARDS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.98	8381	6/5/2023
MUBUY LAPTOP SCREEN PROTECTOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$15.00	8381	6/5/2023
MAKEUP SPIRIT GUM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.95	8381	6/5/2023
FOAM SHEETS, CRAFTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$95.96	8381	6/5/2023
4/17/23 COMMUNICATIONS WITH JA	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$19.50	8382	6/5/2023
MILEAGE PER DIEM - TRANSPORTAT	ANGELA WATSON					\$216.00	8383	6/5/2023
TRANSPORTATION CONFERENCE - TW	ANGELA WATSON					\$125.00	8383	6/5/2023
COMPREHENSIVE OG PLUS TRAINING	BARBARA SMITH					\$75.00	8384	6/5/2023
HIGH SCHOOL VESSEL HOT WATER R	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$1,348.52	8385	6/5/2023
CONDENSOR FAN MOTOR REPLACEMEN	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$827.23	8385	6/5/2023
DOT PHYSICAL FOR CDL MEDICAL C	BLACKFOOT MEDICAL CLINIC	1441 PARKWAY DR	BLACKFOOT	ID	83221	\$151.00	8386	6/5/2023
VERTICAL SWITCH, KIT - BUS #1	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$147.20	8387	6/5/2023
GLASS MIRRORS - BUS #5	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$92.46	8387	6/5/2023
COMPREHENSIVE OG PLUS - LUNCH	CHERYL OVERMEYER					\$75.00	8388	6/5/2023
3/8 TRIPLE TBODY, TBODY CLAMP	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$15.44	8389	6/5/2023
ENGINE POWER PLANT SYSTEM SERV	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$888.98	8390	6/5/2023
RED 8004 TJ NOZZLE	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$48.93	8391	6/5/2023
SUMMER LA REVIEW 1ST	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$810.00	8392	6/5/2023
SUMMER LA REVIEW 2ND	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$702.00	8392	6/5/2023
SUMMER LA REVIEW K	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$666.00	8392	6/5/2023
SUMMER REVIEW 3RD	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$792.00	8392	6/5/2023
SUPPLIES	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$343.56	8393	6/5/2023
2ND QUARTER 2023 MODEL POLICY	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	8394	6/5/2023
IB CORE 250999 K 12 3YR 7/1/23	IBOSS, INC.	PO BOX 83277	WOBURN	MA	01813-3277	\$8,434.80	8395	6/5/2023
IB ECLASSROOMMGMT 3YR - QTY 65	IBOSS, INC.	PO BOX 83277	WOBURN	MA	01813-3277	\$2,486.25	8395	6/5/2023
COMPREHENSIVE ORTON-GILLINGHAM	INSTITUTE FOR MULTI-SENSORY EDUCATION	24800 DENSO DRIVE	SOUTHFIELD	MI	48033	\$3,600.00	8396	6/5/2023
COMPREHENSIVE ORTON-GILLINGHAM	INSTITUTE FOR MULTI-SENSORY EDUCATION	24800 DENSO DRIVE	SOUTHFIELD	MI	48033	\$3,600.00	8396	6/5/2023
COMPREHENSIVE OG PLUS TRAINING	JORDELLE IHENKORO					\$75.00	8397	6/5/2023
FILTER-OIL QTY 10 FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$88.20	8398	6/5/2023
OGLE GLASS CLEANER, AERSL OPN&	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$193.93	8399	6/5/2023
CFSGA TOUR - MILEAGE PER DIEM	MARINA TAYLOR					\$61.11	8400	6/5/2023
COMPREHENSIVE OG PLUS LUNCH PE	MARINA TAYLOR					\$75.00	8400	6/5/2023
COMPREHENSIVE OG PLUS TRAINING	MARY GEORGE					\$75.00	8401	6/5/2023
SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$680.37	8402	6/5/2023
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,320.87	8402	6/5/2023
SCA - FUNDS	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$592.74	8402	6/5/2023
SCA - FUNDS	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,177.44	8402	6/5/2023
FOOD	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$5,657.41	8403	6/5/2023
OETC MEMBERSHIP RENEWAL 23-24	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$150.00	8404	6/5/2023
BILLING PERIOD 3/30/23 TO 6/30	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$229.23	8405	6/5/2023
ELEMENTARY SCHOOL ACCELERATED	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,162.70	8406	6/5/2023
ELEMENTARY SCHOOL ANNUAL ALL P	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	8406	6/5/2023
HIGH SCHOOL - STAR MATH SUBSCR	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,201.20	8406	6/5/2023
HIGH SCHOOL ANNUAL ALL PRODUCT	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	8406	6/5/2023
HIGH SCHOOL STAR READING SUBSC	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,201.20	8406	6/5/2023



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MIDDLE SCHOOL - ACCELERATED RE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$1,193.50	8406	6/5/2023
MIDDLE SCHOOL ANNUAL ALL PRODU	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$750.00	8406	6/5/2023
MIDDLE SCHOOL STAR MATH SUBSCR	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$858.00	8406	6/5/2023
MIDDLE SCHOOL STAR READING SUB	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$858.00	8406	6/5/2023
FABRIC SQUARES - REIMBURSEMENT	SERENA TOVEY					\$48.21	8407	6/5/2023
SOLENOID, VALVES, FITTINGS, AD	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$293.35	8408	6/5/2023
IETA MEETING LUNCH PER DIEM	SIMON BERCIER					\$15.00	8409	6/5/2023
IETA MEETING MILEAGE PER DIEM	SIMON BERCIER					\$26.10	8409	6/5/2023
BACKGROUND CHECK - ISAAC LOWDE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8410	6/5/2023
COMPREHENSIVE OG PLUS TRAINING	SUMMER BURKE					\$75.00	8411	6/5/2023
HOTEL ACCOMODATION 5/2/23 - AS	THE RIVERSIDE HOTEL	2900 CHINDEN BLVD.	BOISE	ID	83714	\$199.00	8412	6/5/2023
POWERSCHOOL SCHEDULER TRAINING	TINA BAKER					\$200.00	8413	6/5/2023
MAY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.22	8414	6/5/2023
KIT LOCK SLIDERS FOR THOMAS BU	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$61.07	8415	6/5/2023
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$520.10	8416	6/20/2023
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$123.66	8416	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$55.73	8416	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.57	8416	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,205.62	8417	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	8417	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$40.46	8417	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$29.90	8417	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2.85	8417	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$700.00	8418	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$575.00	8418	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,482.51	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.72	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.45	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	8419	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$126.61	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8419	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$118.04	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$128.00	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,470.54	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.33	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$75.90	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.75	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	8419	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$94.74	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	8419	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$72.43	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$50.78	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,645.54	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.90	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	8419	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$70.66	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	8419	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.99	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.57	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	8419	6/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$307.11	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.31	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.82	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	8419	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.94	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	8419	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.64	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,068.69	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	8419	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$52.11	8419	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.45	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.20	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$783.40	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.87	8419	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.59	8419	6/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.72	8419	6/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.48	8419	6/20/2023
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$147.20	8420	6/20/2023
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$32.71	8420	6/20/2023
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$147.19	8420	6/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,934.26	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$10,733.96	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$241.54	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	8421	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	8421	6/20/2023
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$592.84	8421	6/20/2023
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$455.42	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44,089.75	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	8421	6/20/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,401.30	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$551.97	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	8421	6/20/2023
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$601.19	8421	6/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$570.02	8421	6/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$431.83	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$113.85	8421	6/20/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$79.60	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.90	8421	6/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	8421	6/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	8421	6/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	8421	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,467.46	8422	6/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$5.46	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.41	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.73	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$17.55	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$156.00	8422	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.61	8422	6/20/2023
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.39	8422	6/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$996.18	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$916.67	8422	6/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	8422	6/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.23	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.92	8422	6/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$54.85	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.10	8422	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$78.49	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$50.22	8422	6/20/2023
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$100.57	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$64.35	8422	6/20/2023
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.73	8422	6/20/2023
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.06	8422	6/20/2023
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	8423	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,757.01	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.04	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$42.00	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.32	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$236.32	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$137.15	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$57.24	8424	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$127.21	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.58	8424	6/20/2023
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$140.57	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.61	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$54.75	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$153.60	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$241.00	8424	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16,650.71	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$68.00	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$217.92	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$77.77	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.31	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.44	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$82.17	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$155.27	8425	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$408.95	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.86	8425	6/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$127.50	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$130.53	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$26.86	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$360.56	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$343.19	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19,288.17	8425	6/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$19,288.17	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.53	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.53	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$252.44	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$252.44	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.42	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$96.42	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$415.24	8425	6/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$415.24	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$522.27	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$522.27	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$225.02	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$225.02	8425	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$460.02	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$460.02	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.01	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.01	8425	6/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$330.39	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$330.39	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$73.06	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$73.06	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$77.63	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$77.63	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$435.54	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$435.54	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$568.56	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$568.56	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,510.96	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,510.96	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.16	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.16	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$59.04	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$59.04	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.54	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$22.54	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.11	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.11	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$97.12	8425	6/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$97.12	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$122.15	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$122.15	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$52.63	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$52.63	8425	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$107.59	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$107.59	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.74	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.74	8425	6/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$77.27	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$77.27	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.09	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.09	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.15	8425	6/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18.15	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$101.87	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$101.87	8425	6/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$132.96	8425	6/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$132.96	8425	6/20/2023
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	8426	6/20/2023
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$167.50	8427	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$22,361.96	8428	6/20/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$37,290.76	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.13	8428	6/20/2023
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$495.06	8428	6/20/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$825.58	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$624.31	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,041.10	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.31	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$452.43	8428	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$580.97	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$968.83	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	8428	6/20/2023
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$441.60	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$736.42	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$85.92	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$143.28	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.87	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.55	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$515.51	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$859.68	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$722.87	8428	6/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,205.46	8428	6/20/2023
PERSI CREDIT MEMO 08/20/2021	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-\$532.38)	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$9,045.97	8428	6/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$392.00	8428	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$829.67	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	8429	6/20/2023
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$22.24	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.15	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.32	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$9.01	8429	6/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	8429	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,406.16	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$0.96	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$13.75	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.50	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	8430	6/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$82.99	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	8430	6/20/2023
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$189.39	8430	6/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	8430	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$200,864.41	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$759.67	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,500.18	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,343.98	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$462.52	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,832.38	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,904.47	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,745.90	8431	6/20/2023
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,717.92	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$176.79	8431	6/20/2023
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,786.67	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$847.79	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$813.72	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,336.64	8431	6/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,807.76	8431	6/20/2023
4 TEACHER RETIREMENT CLOCK GIF	JOEL BLIK	PO BOX 501	ABERDEEN	ID	83210	\$128.00	8462	6/6/2023
KEYCHAIINE	JOEL BLIK	PO BOX 501	ABERDEEN	ID	83210	\$5.00	8462	6/6/2023
SE BLADE2010, 72" HI LIFT FUSI	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$167.34	8463	6/7/2023
GRADE 2 BASE EDITION - EASY	BETTER LEARNING EDUCATION, LLC	1727 RAUSCH AVE	DAYTON	OH	45432	\$78.00	8464	6/7/2023
GRADE 4 BASE EDITION EASY	BETTER LEARNING EDUCATION, LLC	1727 RAUSCH AVE	DAYTON	OH	45432	\$754.00	8464	6/7/2023
GRADE 5 BASE EDITION -EASY	BETTER LEARNING EDUCATION, LLC	1727 RAUSCH AVE	DAYTON	OH	45432	\$798.20	8464	6/7/2023
5/30/23 WATER,SEWAGE AND GARBA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	8465	6/7/2023
5/30/23 WATER, SEWAGE AND GARB	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	8465	6/7/2023
MILK - SCA FUNDS	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,626.36	8466	6/7/2023
MAY 2023 STATEMENT - REMAINING	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$3,526.19	8467	6/7/2023
RENTAL INVOICE - TANKS	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$136.24	8468	6/7/2023
OILER VILTER, AIR FILTER, OIL	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$41.09	8469	6/7/2023
BRAKE SHOES - BUS #5	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$108.28	8469	6/7/2023
CLAMPS - BUS #4	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$31.15	8469	6/7/2023
HOSE CLAMPS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.90	8469	6/7/2023
RUBBER BLACK VACUUM CAPC	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$5.60	8469	6/7/2023
COURTSIDE BLEACHER SEATS - 114	NORCON INDUSTRIES INC.	P. O. BOX 61988	PHOENIX	AZ	85082-1988	\$6,711.00	8470	6/7/2023
216 COURTSIDE XC10 BLEACHER SE	NORCON INDUSTRIES INC.	P. O. BOX 61988	PHOENIX	AZ	85082-1988	\$12,722.00	8470	6/7/2023
PROPERTY SOLUTIONS EGGSHHELL PA	SHERWIN-WILLIAMS CO_	1117 N YELLOWSTONE AVE	POCATELLO	ID	83201-4311	\$1,340.00	8471	6/7/2023
LANGUAGE FOR LEARNING A & B	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$652.63	8472	6/7/2023
LANGUAGE FOR LEARNING PICTURE	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$37.47	8472	6/7/2023
LANGUAGE FOR LEARNING WORKBOOK	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$165.60	8472	6/7/2023
HOTEL ACCOMODATION 5/2, 5/3, 5	THE RIVERSIDE HOTEL	2900 CHINDEN BLVD.	BOISE	ID	83714	\$671.65	8473	6/7/2023
MAINTENANCE-PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$279.00	8474	6/7/2023
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$492.44	8474	6/7/2023
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$118.31	8474	6/7/2023
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,537.85	8474	6/7/2023
DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$212.07	8474	6/7/2023
AASA/IASA DUES AND FEES - JANE	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$925.00	8475	6/7/2023
IASA, NAASP DUES/FEES - TRAVIS	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$705.00	8475	6/7/2023
IASA, NAESP DUES/FEES - ROBI J	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$714.00	8475	6/7/2023
CEC, IASA DUES/FEES - DAVID VA	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$660.00	8475	6/7/2023
IASA, NAASSP, ISSP DUES/FEES -	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$670.00	8475	6/7/2023
MAY 5TH BOARD/TEACHER LUNCHEON	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$130.00	8476	6/7/2023
TRANSPORTATION MEETING PER DIE	CARLISLE COPELAND					\$150.00	8521	6/16/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
JUNE 1ST STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$743.04	8522	6/16/2023
6/5 STATEMENT - ALL EXCEPT BUS	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,338.44	8523	6/16/2023
6/5 STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$170.90	8523	6/16/2023
MAY SALES TAX - MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.94	8524	6/16/2023
MAY SALES TAX FOOD SERVICES	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.84	8524	6/16/2023
MILEAGE REIMBURSEMENT - BUSINE	JANE WARD					\$372.35	8525	6/16/2023
LICENSE PLATE SCREW AND NUT KI	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$20.00	8526	6/16/2023
THREAD REPAIR, 5/32 - 11/16	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$93.03	8526	6/16/2023
MILEAGE PER DIEM - SUMMER ENG.	MARINA TAYLOR					\$65.70	8527	6/16/2023
PER DIEM - THREE LUNCHES, THRE	MARINA TAYLOR					\$105.00	8527	6/16/2023
TRAVEL - FEDERAL LEP GRANT	MARINA TAYLOR					-\$170.70)	8527	6/16/2023
WIPER BLADE FOR BUSES	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$20.90	8528	6/16/2023
BACKGROUND CHECK - ERYN PHILLI	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8529	6/16/2023
BACKGROUND CHECK - LEONOR SERN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8529	6/16/2023
BACKGROUND CHECK - RICHARD FRA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8529	6/16/2023
MILEAGE REIMBURSEMENT 4/12/23	TERESA TORRES					\$155.70	8530	6/16/2023
KLEENLIGHT REFRESH 2.0 DEODARA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$402.96	8531	6/16/2023
KLEENLINE REFRESH 2.0 DEODARAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$402.96	8531	6/16/2023
NSS PACER 15 UE SINGLE MOTOR U	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,648.95	8531	6/16/2023
ROBI JO- 2023 SUMMER CONFERENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$260.00	8532	6/19/2023
CTE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.34	8532	6/19/2023
DUNLAP HATCHERIES - BANTHAM EG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$83.38	8532	6/19/2023
BREAKFAST BURRITOS FOR NEGOTIA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.00	8532	6/19/2023
AMERICAN AIRLINES FLIGHT FOR T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$416.40	8532	6/19/2023
MIGRANT LIASON CONFERENCE FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$350.00	8532	6/19/2023
DELETA SKATING - 48 STUDENTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$240.00	8532	6/19/2023
POCATELLO REEL THEATRE - 48 ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$288.00	8532	6/19/2023
MICROSOFT AZURE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.83	8532	6/19/2023
3/8 IN DRIVE BENT FLEX, 3/8 IN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$131.94	8532	6/19/2023
PAINT GRINDER WHEELS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.34	8532	6/19/2023
FEDEX OFFICE - HIGH SCHOOL - P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$34.75	8532	6/19/2023
HOTEL STAY - HOLIDAY INN EXPRE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$596.00	8532	6/19/2023
CASTER WHEELS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.15	8532	6/19/2023
(05/08/23 A.S) McGraw Hill: Sp	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$240.18	8532	6/19/2023
(05/08/23 A.S.) McGraw Hill: N	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$351.30	8532	6/19/2023
SAWTELLE MOUNTAIN RESORT - MID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,396.10	8532	6/19/2023
FUEL FOR DISTRICT TRACK - CALD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.19	8532	6/19/2023
CROWN AWARDS - YEAR END AWARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$403.97	8532	6/19/2023
FAMILY DOLLAR- HORTICULTURE SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$47.38	8532	6/19/2023
FOOD SUPPLIES - FFA - WALMART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$213.01	8532	6/19/2023
(05/08/23 A.S.) Really Great R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$67.20	8532	6/19/2023
TRAILBLAZER APPLICATOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$79.66	8532	6/19/2023
FOOD SUPPLIES - FFA - WALMART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$198.51	8532	6/19/2023
(05/08/23 A.S.) Lake Shore:								
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.98	8532	6/19/2023
AD- COACHES, AP DIRECTOR, PARA	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$66.50	8533	6/26/2023
REIMBURSEMENT - TEACHER RECERT	BROCK ROSE					\$75.00	8534	6/26/2023
COPIER LEASE JUNE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	8535	6/26/2023
LITERACY INTERVENTION TRAINING	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$400.00	8536	6/26/2023
ALL EXCEPT BUS SHOP - 6/9/23 S	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$766.32	8537	6/26/2023
BUS SHOP ONLY - 6/9/23 STATEME	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$339.00	8537	6/26/2023
CYLINDER RENT	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$47.73	8538	6/26/2023
6 GMK PRIMUS KEYS	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	\$78.00	8539	6/26/2023
RBL5004PC ROTORS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$122.72	8540	6/26/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
REIMBURSEMENT - ANNUAL COSTCO 6/10/23 STATEMENT	SIMON BERCIER VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$55.15	8541	6/26/2023
AMBER TILLEY - PULLEY SGL SWVL CUSTODIAL - WALL CLEANER, , CL	ACE HARDWARE ABERDEEN ACE HARDWARE ABERDEEN	PO BOX 864 PO BOX 864	ABERDEEN ABERDEEN	ID ID	83210 83210	\$508.48 \$35.94	8542 8543	6/26/2023 6/27/2023
MAINTENANCE - PEX ADAPTER, SHU MAINTENANCE -ES - HVAC FUSE, S	ACE HARDWARE ABERDEEN ACE HARDWARE ABERDEEN	PO BOX 864 PO BOX 864	ABERDEEN ABERDEEN	ID ID	83210 83210	\$309.64 \$694.79	8543 8543	6/27/2023 6/27/2023
MAINTENANCE - HS - MISC PARTS, GROUNDS - SPRAYER PUMP, WIRE,	ACE HARDWARE ABERDEEN ACE HARDWARE ABERDEEN	PO BOX 864 PO BOX 864	ABERDEEN ABERDEEN	ID ID	83210 83210	\$1.98 \$490.78	8543 8543	6/27/2023 6/27/2023
BUS SHOP - LIGHTS, LED T7, BA BUSES - GARBAGE CAN, , GORILLA	ACE HARDWARE ABERDEEN ACE HARDWARE ABERDEEN	PO BOX 864 PO BOX 864	ABERDEEN ABERDEEN	ID ID	83210 83210	\$83.95 \$74.94	8543 8543	6/27/2023 6/27/2023
BUS - TOOLS - MUELL COMBO KIT, HORTICULTURE - PLANT LABELS, M	ACE HARDWARE ABERDEEN ACE HARDWARE ABERDEEN	PO BOX 864 PO BOX 864	ABERDEEN ABERDEEN	ID ID	83210 83210	\$628.00 \$92.71	8543 8543	6/27/2023 6/27/2023
ELEMENTARY SCHOOL KEYS/TUMBLER MEDICAID ADMINISTRATIVE FEE 6%	ARCHITECHURAL BUILDING SUPPLY ASSETWORKS RISK MANAGEMENT	DIVISION 913 PO BOX 851365	DALLAS MINNEAPOLIS	TX MN	75266-4033 55485-1365	\$530.50 \$1,333.50	8544 8545	6/27/2023 6/27/2023
GRADE 1- MATH EXPRESSIONS CCSS GRADE 1- MATH EXPRESSIONS CUST	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$12,917.44 \$811.24	8546 8546	6/27/2023 6/27/2023
GRADE 1- MATH EXPRESSIONS TEAC GRADE 2- MATH EXPRESSIONS CCSS	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$87.56 \$12,407.44	8546 8546	6/27/2023 6/27/2023
GRADE 2- MATH EXPRESSIONS CUST GRADE 2- MATH EXPRESSIONS TEAC	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$707.72 \$87.56	8546 8546	6/27/2023 6/27/2023
GRADE 2- MATH EXPRESSIONSCCSS GRADE 3- MATH EXPRESSIONS CCSS	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$510.00 \$12,917.44	8546 8546	6/27/2023 6/27/2023
GRADE 3- MATH EXPRESSIONS CUST GRADE 3- MATH EXPRESSIONS TEAC	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$680.68 \$87.56	8546 8546	6/27/2023 6/27/2023
GRADE 4- MATH EXPRESSIONS CCSS GRADE 4- MATH EXPRESSIONS CUST	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$7,409.44 \$310.40	8546 8546	6/27/2023 6/27/2023
GRADE 4- MATH EXPRESSIONS STUD GRADE 4- MATH EXPRESSIONS TEAC	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$5,508.00 \$87.56	8546 8546	6/27/2023 6/27/2023
GRADE 5- MATH EXPRESSIONS CCSS GRADE 5- MATH EXPRESSIONS CUST	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$12,917.44 \$310.40	8546 8546	6/27/2023 6/27/2023
GRADE 5- MATH EXPRESSIONS TEAC GRADE K - MATH EXPRESSIONS CCS	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$87.56 \$510.00	8546 8546	6/27/2023 6/27/2023
GRADE K MATH EXPRESSIONS CCSS GRADE K- MATH EXPRESSIONS CCS	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$1,468.80 \$2,142.00	8546 8546	6/27/2023 6/27/2023
GRADE K- MATH EXPRESSIONS CCSS GRADE K- MATH EXPRESSIONS CSS	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$3,124.60 \$5,508.00	8546 8546	6/27/2023 6/27/2023
GRADE K- MATH EXPRESSIONS CUST GRADE K- MATH EXPRESSIONS TEAC	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$1,421.20 \$87.56	8546 8546	6/27/2023 6/27/2023
GRADE K- MATHE EXPRESSIONS CCS PROFESSION SERVICES-MATH EXPRE	Caxton Printers, LTD Caxton Printers, LTD	312 Main Street 312 Main Street	CALDWELL CALDWELL	ID ID	83605 83605	\$164.04 \$680.00	8546 8546	6/27/2023 6/27/2023
REIMBURSEMENT - REFRESHMENTS - DREAMBOX LEARNING MATH - ADVAN	DARLA WRIGHT DREAMBOX LEARNING	PO BOX 778853	CHICAGO	IL	60677	\$55.10 \$532.00	8547 8548	6/27/2023 6/27/2023
DREAMBOX LEARNING MATH - ADVAN Supplies	DREAMBOX LEARNING GEM STATE PAPER & SUPPLY CO	PO BOX 778853 PO Box 469	CHICAGO TWIN FALLS	IL ID	60677 83301	\$3,435.00 \$727.22	8548 8549	6/27/2023 6/27/2023
Supplies FILTERS- OIL AND AIR - FOR BUS	GEM STATE PAPER & SUPPLY CO KENWORTH SALES	PO Box 469 DEPT. #1	TWIN FALLS SALT LAKE CITY, UT	ID ID	83301 84127-0088	\$49.92 \$162.66	8549 8550	6/27/2023 6/27/2023
FILTER-AIR, 2 QTY DUEL WALL HEAT SHRINK, PUSH PI	KENWORTH SALES LAWSON PRODUCTS, INC	DEPT. #1 PO BOX 734922	SALT LAKE CITY, UT CHICAGO	ID IL	84127-0088 60673-4922	\$125.50 \$47.43	8550 8551	6/27/2023 6/27/2023
DOT 5 CLASS DRUG TEST- RANDOM, BOLT GRIP EXPAN SET	MOUNTAIN VIEW TOXICOLOGY INC NAPA AUTO PARTS	690 YELLOWSTONE AVE PO BOX 831	POCATELLO ABERDEEN	ID ID	83201 83210	\$284.00 \$31.49	8552 8553	6/27/2023 6/27/2023
SPARK PLUGS, PREM START 110Z, RADIATOR CAP - BUS #23	NAPA AUTO PARTS NAPA AUTO PARTS	PO BOX 831 PO BOX 831	ABERDEEN ABERDEEN	ID ID	83210 83210	\$22.44 \$9.49	8553 8553	6/27/2023 6/27/2023
Supplies Food	NICHOLAS & COMPANY NICHOLAS & COMPANY	PO BOX 45005 PO BOX 45005	SALT LAKE CITY SALT LAKE CITY	UT UT	84145-0005 84145-0005	\$256.40 \$2,292.48	8554 8554	6/27/2023 6/27/2023



Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
Food - SCA fumds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$409.35	8554	6/27/2023
Food - SCA funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$219.53	8554	6/27/2023
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$58.95	8554	6/27/2023
AIR FILTERS - BUS #1,3,6	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$244.45	8555	6/27/2023
MOBILE BENCH CAFETERIA TABLE W	SCHOOL OUTFITTERS	3736 REGENT AVENUE	CINCINNATI	OH	45212	\$16,872.53	8556	6/27/2023
APRIL 2023 BILLING - OCCUPATIO	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$1,865.20	8557	6/27/2023
MAY 2023 STATEMENT - OCCUPATIO	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$2,746.00	8557	6/27/2023
BACKGROUND CHECK - VIRGINIA SN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8558	6/27/2023
19-0-6 WEED AND FEED POLIFIC 4	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$50.00	8559	6/27/2023
MAY STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$187.80	8560	6/27/2023
MAY STATEMENT - BUS DRIVERS CA	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$30.59	8560	6/27/2023
MAY STATEMENT - YELLOW BUS DIE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,426.36	8560	6/27/2023
MAY STATEMENT - GREASE/OIL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$240.25	8560	6/27/2023
MAY STATEMENT - DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$289.95	8560	6/27/2023
PRACTICE PERFECT 42 RULES FOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$523.92	8561	6/28/2023
PROJECT BASED LEARNING TO LIFE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$179.75	8561	6/28/2023
HEX DOGGING KEY, ALLEN SETS KE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$25.97	8561	6/28/2023
STAR HOLE PUNCHER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$20.97	8561	6/28/2023
LEADER CREDIBILITY - THE ESSEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$134.75	8561	6/28/2023
KURETAKE ZIG CLEAN BRUSH 6 COL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$58.22	8561	6/28/2023
REPLACEMENT LAPTOP REAR LIDS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$149.95	8561	6/28/2023
PROFESSIONAL PRINTING PENS, KN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,029.93	8561	6/28/2023
DUCT TAPE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.99	8561	6/28/2023
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$3,132.12	8571	6/28/2023