

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**From Date:** 08/01/2022      **To Date:** 08/31/2022  
**From Check:**                      **To Check:**  
**From Voucher:**                    **To Voucher:**

| Check Number | Date       | Payee                             | Amount       | Voucher | Status  | Type        | Cleared?                 | Clear Date | Void Date |
|--------------|------------|-----------------------------------|--------------|---------|---------|-------------|--------------------------|------------|-----------|
| 7055         | 08/19/2022 | FOSTER, TERRI LYNN                | \$2,152.16   | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7056         | 08/19/2022 | MENNEAR, KEVIN BLAINE             | \$591.64     | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7057         | 08/19/2022 | WALL, ERIN LEE                    | \$513.68     | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7058         | 08/19/2022 | REED, JARED C                     | \$2,219.10   | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7059         | 08/19/2022 | ROSE, BROCK B                     | \$3,161.90   | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7060         | 08/19/2022 | CORBRIDGE, KRIS M                 | \$95.85      | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7061         | 08/19/2022 | CORBRIDGE, LANA JOLYN             | \$137.04     | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7062         | 08/19/2022 | FRY, TANA SHARIE                  | \$801.32     | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7063         | 08/19/2022 | ORTIZ, MARIA BELEN                | \$307.34     | 17      | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7094         | 08/19/2022 | AEA - MARCI BRADLEY               | \$573.35     | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7095         | 08/19/2022 | AMERICAN FIDELITY SEC 125 ADM     | \$1,551.82   | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7096         | 08/19/2022 | AMERICAN FIDELITY ASSOCIATION     | \$1,100.00   | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7097         | 08/19/2022 | AMERICAN FIDELITY ASSURANCE       | \$7,249.37   | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7098         | 08/19/2022 | BLUE CROSS OF ID                  | \$58,373.72  | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7099         | 08/19/2022 | DELTA DENTAL - LB271372           | \$2,834.57   | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7100         | 08/19/2022 | FTC                               | \$400.00     | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7101         | 08/19/2022 | IDAHO STATE TAX COMMISSION        | \$5,356.00   | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7102         | 08/19/2022 | IRS                               | \$46,575.34  | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7103         | 08/19/2022 | NCPERS IDAHO                      | \$16.00      | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7104         | 08/19/2022 | PRE-PAID LEGAL SERVICES, INC      | \$193.40     | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7105         | 08/19/2022 | PUBLIC RETIREMENT SYSTEM OF ID    | \$53,615.19  | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7106         | 08/19/2022 | STANDARD LIFE INSURANCE CO.       | \$714.00     | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7107         | 08/19/2022 | TEXAS LIFE GROUP BILLING DEPT.    | \$1,569.81   | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7108         | 08/19/2022 | US BANK (PAYROLL PROCESSING ONLY) | \$148,183.05 | 1143    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |

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|--------------|------------|-----------------------------------|-------------|---------|---------|-------------|--------------------------|------------|-----------|
| 7243         | 08/01/2022 | U. S. BANK CREDIT CARD SERVICES   | \$1,209.68  | 1009    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7244         | 08/19/2022 | ABERDEEN SCHOOL DISTRICT #58      | \$56.50     | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7245         | 08/19/2022 | AMERICAN FIDELITY SEC 125 ADM     | \$583.82    | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7246         | 08/19/2022 | AMERICAN FIDELITY ASSOCIATION     | \$100.00    | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7247         | 08/19/2022 | AMERICAN FIDELITY ASSURANCE       | \$2,689.79  | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7248         | 08/19/2022 | FTC                               | \$50.00     | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7249         | 08/19/2022 | IDAHO STATE TAX COMMISSION        | \$1,866.00  | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7250         | 08/19/2022 | IRS                               | \$20,425.61 | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7251         | 08/19/2022 | NCPERS IDAHO                      | \$32.00     | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7252         | 08/19/2022 | PRE-PAID LEGAL SERVICES, INC      | \$38.90     | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7253         | 08/19/2022 | PUBLIC RETIREMENT SYSTEM OF ID    | \$19,452.42 | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7254         | 08/19/2022 | STANDARD LIFE INSURANCE CO.       | \$273.00    | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7255         | 08/19/2022 | TEXAS LIFE GROUP BILLING DEPT.    | \$814.39    | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7256         | 08/19/2022 | US BANK (PAYROLL PROCESSING ONLY) | \$66,143.68 | 1011    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7257         | 08/19/2022 | CARDONA GUERRA, STEPHANIE         | \$166.23    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7258         | 08/19/2022 | DE JESUS, SAMUEL                  | \$195.79    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7259         | 08/19/2022 | HERNANDEZ MARTINEZ, CINDY         | \$110.82    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7260         | 08/19/2022 | MOLINAR VARELA, MARIBEL           | \$981.41    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7261         | 08/19/2022 | MORRIS, ASHTON LEE                | \$424.81    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7262         | 08/19/2022 | ORTEGA ROSALES, BRYAN             | \$232.73    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7263         | 08/19/2022 | RODRIGUEZ, JULYSA                 | \$981.41    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7264         | 08/19/2022 | SHIELDS-DEVORE, JOSEPH ANDREW     | \$177.32    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7265         | 08/19/2022 | SIOR, JEREMY LEE                  | \$88.66     | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |

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| 7266         | 08/19/2022 | CARRILLO LEMUS, RAQUEL               | \$1,019.72  | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7267         | 08/19/2022 | MARTINEZ DE GUILLEN, MARIA MARIBEL   | \$1,100.83  | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7268         | 08/19/2022 | RANGEL, GUEDELIA DE                  | \$937.97    | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7269         | 08/19/2022 | SERNA CARRILLO, CLAUDIA              | \$1,014.72  | 2       | Printed | Payroll     | <input type="checkbox"/> |            |           |
| 7270         | 08/16/2022 | Amazon Capital Services, Inc.        | \$934.45    | 1017    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7271         | 08/09/2022 | J AND C STUCCO & STONE LLC           | \$17,350.00 | 1012    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7272         | 08/19/2022 | DELTA DENTAL - LB271372              | \$1,211.83  | 1014    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |
| 7273         | 08/11/2022 | ABERDEEN TIMES                       | \$56.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7274         | 08/11/2022 | ANN MENNEAR                          | \$41.28     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7275         | 08/11/2022 | BARBARA SMITH                        | \$15.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7276         | 08/11/2022 | CHERYL OVERMEYER                     | \$15.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7277         | 08/11/2022 | CITY OF ABERDEEN                     | \$2,764.21  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7278         | 08/11/2022 | DEBBIE ELLIS                         | \$7.63      | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7279         | 08/11/2022 | DIRECT COMMUNICATIONS                | \$1,351.90  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7280         | 08/11/2022 | ERIKA INGERSOLL                      | \$75.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7281         | 08/11/2022 | GREEN WORKS INC.                     | \$3,531.00  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7282         | 08/11/2022 | HOLINKA LAW, P.C.                    | \$650.00    | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7283         | 08/11/2022 | IDAHO DEPARTMENT OF HEALTH & WELFARE | \$8,411.56  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7284         | 08/11/2022 | IDAHO POWER COMPANY                  | \$9,486.14  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7285         | 08/11/2022 | IDAHO SCHOOL DISTRICT COUNCIL        | \$50.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7286         | 08/11/2022 | JORDELLE IHENKORO                    | \$15.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7287         | 08/11/2022 | LAWSON PRODUCTS, INC                 | \$235.29    | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7288         | 08/11/2022 | MARINA TAYLOR                        | \$15.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |

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| 7289         | 08/11/2022 | MARVIN K. HATT, D.C.            | \$125.00    | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7290         | 08/11/2022 | STOKES FRESH FOOD MARKET        | \$50.74     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7291         | 08/11/2022 | SUMMER BURKE                    | \$15.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7292         | 08/11/2022 | TENILLE RUDEEN                  | \$15.00     | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7293         | 08/11/2022 | VALLEY ATHLETICS                | \$2,694.68  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7294         | 08/11/2022 | VALLEY WIDE COOP INC.           | \$402.64    | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7295         | 08/11/2022 | WAXIE SANITARY SUPPLY           | \$1,318.26  | 1015    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7296         | 08/15/2022 | J AND C STUCCO & STONE LLC      | \$5,180.00  | 1016    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7298         | 08/16/2022 | BLUUM OF TEXAS, LLC             | \$1,940.31  | 1017    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7299         | 08/16/2022 | NORCON INDUSTRIES INC.          | \$5,029.00  | 1017    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7300         | 08/16/2022 | STEVE WEISS MUSIC INC.          | \$880.95    | 1017    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7301         | 08/17/2022 | ABERDEEN ELEMENTARY SCHOOL      | \$6,000.00  | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7302         | 08/17/2022 | CIT                             | \$1,818.17  | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7303         | 08/17/2022 | CORBRIDGE HOME, FARM & FEED INC | \$60.08     | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7304         | 08/17/2022 | DEBBIE ELLIS                    | \$152.55    | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7305         | 08/17/2022 | FIRE SERVICES OF IDAHO          | \$1,335.00  | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7306         | 08/17/2022 | IDAHO SCHOOL BOARD ASSOCIATION  | \$620.00    | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7307         | 08/17/2022 | INTERMOUNTAIN GAS COMPANY       | \$463.97    | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7308         | 08/17/2022 | LISA HINCKS                     | \$132.60    | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7309         | 08/17/2022 | NAPA AUTO PARTS                 | \$39.45     | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7310         | 08/17/2022 | SILVER CREEK SUPPLY             | \$662.29    | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7311         | 08/17/2022 | STATE DEPARTMENT OF EDUCATION   | \$28.25     | 1018    | Printed | Expense     | <input type="checkbox"/> |            |           |
| 7312         | 08/19/2022 | BLUE CROSS OF ID                | \$23,242.37 | 1019    | Printed | Payroll Ded | <input type="checkbox"/> |            |           |

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| 7313         | 08/19/2022 | STATE DEPARTMENT OF EDUCATION         | \$400.00    | 1020    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7314         | 08/25/2022 | ABERDEEN HIGH SCHOOL                  | \$147.61    | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7315         | 08/25/2022 | Caxton Printers, LTD                  | \$4,095.00  | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7316         | 08/25/2022 | IDAHO SCHOOL BOARD ASSOCIATION        | \$550.00    | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7317         | 08/25/2022 | LINDE GAS & EQUIPMENT INC.            | \$237.68    | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7318         | 08/25/2022 | NORTHWEST PLUMBING & MECHANICAL, INC. | \$17,200.00 | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7319         | 08/25/2022 | SILVER CREEK SUPPLY                   | \$71.41     | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7320         | 08/25/2022 | STATE DEPARTMENT OF EDUCATION         | \$84.75     | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7321         | 08/25/2022 | TYLER TECHNOLOGIES, INC.              | \$22,363.92 | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7322         | 08/25/2022 | VERIZON WIRELESS                      | \$509.45    | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7323         | 08/25/2022 | WAXIE SANITARY SUPPLY                 | \$119.33    | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7324         | 08/25/2022 | WESTERN MOUNTAIN BUS & PARTS SALES    | \$37.34     | 1021    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7325         | 08/26/2022 | Amazon Capital Services, Inc.         | \$5,439.93  | 1022    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7326         | 08/29/2022 | 5TH DISTRICT ACTIVITY ASSOCIATION     | \$2,234.15  | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7327         | 08/29/2022 | APPERSON PRODUCTS                     | \$207.51    | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7328         | 08/29/2022 | HEARTLAND PAYMENT SYSTEMS, INC.       | \$530.00    | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7329         | 08/29/2022 | NASSP/NHS                             | \$480.00    | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7330         | 08/29/2022 | PITNEY BOWES                          | \$179.79    | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7331         | 08/29/2022 | SHANNA MONTGOMERY                     | \$31.50     | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7332         | 08/29/2022 | STATE DEPARTMENT OF EDUCATION         | \$1,145.00  | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |
| 7333         | 08/29/2022 | STATE INSURANCE FUND                  | \$53,101.00 | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |

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| 7334         | 08/29/2022 | STERLING BATTERY CO | \$429.80 | 1023    | Printed | Expense | <input type="checkbox"/> |            |           |

Total Amount: \$667,471.63

End of Report

| Description                    | Vendor                          | Vendor Address 1 | Vendor City   | Vendor |            | Total      | Check  |            |
|--------------------------------|---------------------------------|------------------|---------------|--------|------------|------------|--------|------------|
|                                |                                 |                  |               | State  | Vendor Zip |            | Number | Check Date |
| BARNES AND NOBLE ONLINE PURCHA | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS     | MO     | 63179-0428 | \$46.62    | 7243   | 8/1/2022   |
| SPOTIFY FOR DOWNLOAD           | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS     | MO     | 63179-0428 | \$15.99    | 7243   | 8/1/2022   |
| MICROSOFT AZURE JULY STATEMENT | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS     | MO     | 63179-0428 | \$24.32    | 7243   | 8/1/2022   |
| MCGRAW HILL READING MASTERY    | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS     | MO     | 63179-0428 | \$149.40   | 7243   | 8/1/2022   |
| THE GROVE HOTEL -ANGIE LARSON  | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS     | MO     | 63179-0428 | \$389.34   | 7243   | 8/1/2022   |
| THE GROVE HOTEL - BUCK COPELAN | U. S. BANK CREDIT CARD SERVICES | P. O. BOX 790428 | ST. LOUIS     | MO     | 63179-0428 | \$584.01   | 7243   | 8/1/2022   |
| EE ADVANCES / BACKGROUND CHECK | ABERDEEN SCHOOL DISTRICT #58    | PO BOX 610       | ABERDEEN      | ID     | 83210      | \$56.50    | 7244   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY SEC 125 ADM   | PO BOX 219326    | KANSAS CITY   | MO     | 64121-9326 | \$547.30   | 7245   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY SEC 125 ADM   | PO BOX 219326    | KANSAS CITY   | MO     | 64121-9326 | \$36.52    | 7245   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSOCIATION   | PO BOX 25520     | OKLAHOMA CITY | OK     | 73125-0520 | \$100.00   | 7246   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$499.73   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$6.01     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$137.44   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$9.06     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$81.02    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$93.97    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$1.39     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$11.60    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$30.08    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$140.86   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$5.62     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$93.66    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$251.55   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$49.90    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$7.95     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$29.19    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$330.01   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$7.19     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$39.90    | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$118.70   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$390.19   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$9.79     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$131.83   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$5.61     | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | AMERICAN FIDELITY ASSURANCE     | PO BOX 268805    | OKLAHOMA CITY | OK     | 73126-8805 | \$207.54   | 7247   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | FTC                             | PO BOX 219638    | KANSAS CITY   | MO     | 64121-9638 | \$50.00    | 7248   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IDAHO STATE TAX COMMISSION      | PO Box 76        | BOISE         | ID     | 83707-0076 | \$1,384.90 | 7249   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IDAHO STATE TAX COMMISSION      | PO Box 76        | BOISE         | ID     | 83707-0076 | \$12.60    | 7249   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IDAHO STATE TAX COMMISSION      | PO Box 76        | BOISE         | ID     | 83707-0076 | \$174.22   | 7249   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IDAHO STATE TAX COMMISSION      | PO Box 76        | BOISE         | ID     | 83707-0076 | \$32.85    | 7249   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IDAHO STATE TAX COMMISSION      | PO Box 76        | BOISE         | ID     | 83707-0076 | \$261.43   | 7249   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$3,489.10 | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$39.75    | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$688.60   | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$97.84    | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$1,030.18 | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$943.95   | 7250   | 8/19/2022  |
| FICA/MEDICARE - PAYROLL WITHHO | IRS                             | -                | -             | -      | -          | \$943.95   | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$9.10     | 7250   | 8/19/2022  |
| FICA/MEDICARE - PAYROLL WITHHO | IRS                             | -                | -             | -      | -          | \$9.10     | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                             | -                | -             | -      | -          | \$222.01   | 7250   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | IRS                             | -                | -             | -      | -          | \$222.01   | 7250   | 8/19/2022  |

| Description                    | Vendor                            | Vendor Address 1                | Vendor City    | Vendor |            | Total       | Check  |            |
|--------------------------------|-----------------------------------|---------------------------------|----------------|--------|------------|-------------|--------|------------|
|                                |                                   |                                 |                | State  | Vendor Zip |             | Number | Check Date |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$25.77     | 7250   | 8/19/2022  |
| FICA/MEDICARE - PAYROLL WITHHO | IRS                               | -                               | -              | -      | -          | \$25.77     | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$228.34    | 7250   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | IRS                               | -                               | -              | -      | -          | \$228.34    | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$4,036.09  | 7250   | 8/19/2022  |
| FICA/MEDICARE - PAYROLL WITHHO | IRS                               | -                               | -              | -      | -          | \$4,036.09  | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$38.94     | 7250   | 8/19/2022  |
| FICA/MEDICARE - PAYROLL WITHHO | IRS                               | -                               | -              | -      | -          | \$38.94     | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$949.30    | 7250   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | IRS                               | -                               | -              | -      | -          | \$949.30    | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$110.21    | 7250   | 8/19/2022  |
| FICA/MEDICARE - PAYROLL WITHHO | IRS                               | -                               | -              | -      | -          | \$110.21    | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | IRS                               | -                               | -              | -      | -          | \$976.36    | 7250   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | IRS                               | -                               | -              | -      | -          | \$976.36    | 7250   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | NCPERS IDAHO                      | 10739 DEERWOOD PARK BLVD #200-B | JACKSONVILLE   | FL     | 32256-4838 | \$16.00     | 7251   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | NCPERS IDAHO                      | 10739 DEERWOOD PARK BLVD #200-B | JACKSONVILLE   | FL     | 32256-4838 | \$16.00     | 7251   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PRE-PAID LEGAL SERVICES, INC      | PO BOX 2629                     | ADA            | OK     | 74820-2629 | \$2.15      | 7252   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PRE-PAID LEGAL SERVICES, INC      | PO BOX 2629                     | ADA            | OK     | 74820-2629 | \$36.75     | 7252   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$4,796.77  | 7253   | 8/19/2022  |
| PERSI - PAYROLL DEDUCITON - LI | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$7,999.10  | 7253   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$46.58     | 7253   | 8/19/2022  |
| PERSI - PAYROLL DEDUCTION - LI | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$77.67     | 7253   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$1,110.99  | 7253   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$1,852.69  | 7253   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$130.38    | 7253   | 8/19/2022  |
| PERSI - PAYROLL DEDUCTION - LI | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$217.42    | 7253   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$828.77    | 7253   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$1,382.05  | 7253   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$950.00    | 7253   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | PUBLIC RETIREMENT SYSTEM OF ID    | PO BOX 83720                    | BOISE          | ID     | 83720-0078 | \$60.00     | 7253   | 8/19/2022  |
| LIFE INSURANCE - PAYROLL DEDUC | STANDARD LIFE INSURANCE CO.       | PO BOX 6367                     | PORTLAND       | OR     | 97228-6367 | \$184.43    | 7254   | 8/19/2022  |
| LIFE INSURANCE - PAYROLL DEDUC | STANDARD LIFE INSURANCE CO.       | PO BOX 6367                     | PORTLAND       | OR     | 97228-6367 | \$1.26      | 7254   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | STANDARD LIFE INSURANCE CO.       | PO BOX 6367                     | PORTLAND       | OR     | 97228-6367 | \$38.69     | 7254   | 8/19/2022  |
| LIFE INSURANCE - PAYROLL DEDUC | STANDARD LIFE INSURANCE CO.       | PO BOX 6367                     | PORTLAND       | OR     | 97228-6367 | \$6.62      | 7254   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | STANDARD LIFE INSURANCE CO.       | PO BOX 6367                     | PORTLAND       | OR     | 97228-6367 | \$42.00     | 7254   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | TEXAS LIFE GROUP BILLING DEPT.    | PO BOX 2209                     | WACO           | TX     | 76703-2209 | \$567.74    | 7255   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | TEXAS LIFE GROUP BILLING DEPT.    | PO BOX 2209                     | WACO           | TX     | 76703-2209 | \$9.90      | 7255   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | TEXAS LIFE GROUP BILLING DEPT.    | PO BOX 2209                     | WACO           | TX     | 76703-2209 | \$90.60     | 7255   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | TEXAS LIFE GROUP BILLING DEPT.    | PO BOX 2209                     | WACO           | TX     | 76703-2209 | \$9.65      | 7255   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | TEXAS LIFE GROUP BILLING DEPT.    | PO BOX 2209                     | WACO           | TX     | 76703-2209 | \$136.50    | 7255   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | US BANK (PAYROLL PROCESSING ONLY) | 588 FORT HALL AVE               | AMERICAN FALLS | ID     | 83211      | \$42,500.41 | 7256   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | US BANK (PAYROLL PROCESSING ONLY) | 588 FORT HALL AVE               | AMERICAN FALLS | ID     | 83211      | \$460.03    | 7256   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | US BANK (PAYROLL PROCESSING ONLY) | 588 FORT HALL AVE               | AMERICAN FALLS | ID     | 83211      | \$9,927.48  | 7256   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | US BANK (PAYROLL PROCESSING ONLY) | 588 FORT HALL AVE               | AMERICAN FALLS | ID     | 83211      | \$1,355.07  | 7256   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | US BANK (PAYROLL PROCESSING ONLY) | 588 FORT HALL AVE               | AMERICAN FALLS | ID     | 83211      | \$11,900.69 | 7256   | 8/19/2022  |
| LEGAL PADS, APPER, INK CATRIDG | Amazon Capital Services, Inc.     | PO Box 035184                   | Seattle        | WA     | 98124-5184 | \$199.83    | 7270   | 8/16/2022  |
| PRACTICE PERFECT: 42 RULES FOR | Amazon Capital Services, Inc.     | PO Box 035184                   | Seattle        | WA     | 98124-5184 | \$438.00    | 7270   | 8/16/2022  |
| CREDIT MEMO - 50 STRATEGIES FO | Amazon Capital Services, Inc.     | PO Box 035184                   | Seattle        | WA     | 98124-5184 | -\$19.58    | 7270   | 8/16/2022  |
| DOUBLE POSTAGE METER TAPE      | Amazon Capital Services, Inc.     | PO Box 035184                   | Seattle        | WA     | 98124-5184 | \$27.10     | 7270   | 8/16/2022  |
| EMERGENCY WHISTLES, CANDY DROP | Amazon Capital Services, Inc.     | PO Box 035184                   | Seattle        | WA     | 98124-5184 | \$289.10    | 7270   | 8/16/2022  |
| SET UP, DEMO AND HAUL OFF, STU | J AND C STUCCO & STONE LLC        | 47 CHASE ST.                    | POCATELLO      | ID     | 83201      | \$17,350.00 | 7271   | 8/9/2022   |
| DENTAL INSURANCE - PAYROLL DED | DELTA DENTAL - LB271372           | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$284.93    | 7272   | 8/19/2022  |



| Description                     | Vendor                               | Vendor Address 1                | Vendor City    | Vendor |            | Total      | Check  |            |
|---------------------------------|--------------------------------------|---------------------------------|----------------|--------|------------|------------|--------|------------|
|                                 |                                      |                                 |                | State  | Vendor Zip |            | Number | Check Date |
| PR DEDUCTIONS / WITHHOLDINGS    | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$98.62    | 7272   | 8/19/2022  |
| DENTAL INSURANCE - PAYROLL DED  | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$27.05    | 7272   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS    | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$79.60    | 7272   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE        | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$146.45   | 7272   | 8/19/2022  |
| DENTAL INSURANCE - PAYROLL DED  | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$194.22   | 7272   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE        | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$3.60     | 7272   | 8/19/2022  |
| DENTAL INSURANCE - PAYROLL DED  | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$4.78     | 7272   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE        | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$30.01    | 7272   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS    | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$39.80    | 7272   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE        | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$60.02    | 7272   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS    | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$79.60    | 7272   | 8/19/2022  |
| COVERAGE ADJUSTMENT             | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | -\$13.33   | 7272   | 8/19/2022  |
| OVERMEYER ADD DEPENDENTS        | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$60.95    | 7272   | 8/19/2022  |
| PERKES                          | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$21.99    | 7272   | 8/19/2022  |
| MOWER RETIREMENT                | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | -\$39.80   | 7272   | 8/19/2022  |
| YANCEY RETIREMENT - SPOUSE      | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | -\$30.81   | 7272   | 8/19/2022  |
| SMITH, B - DROP DEPENDENT       | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | -\$30.81   | 7272   | 8/19/2022  |
| PERKES                          | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$77.96    | 7272   | 8/19/2022  |
| FOOD SERVICE - ADJ              | DELTA DENTAL - LB271372              | PO BOX 35145                    | SEATTLE        | WA     | 98124-5145 | \$117.00   | 7272   | 8/19/2022  |
| AD- SPANISH/CONSUMER ECONOMICS  | ABERDEEN TIMES                       | PO BOX 856                      | ABERDEEN       | ID     | 83210      | \$56.00    | 7273   | 8/11/2022  |
| REIMBURSEMENT - MEALS AND SUPP  | ANN MENNEAR                          |                                 |                |        |            | \$41.28    | 7274   | 8/11/2022  |
| ID SMART REGIONAL MEETING LUNC  | BARBARA SMITH                        |                                 |                |        |            | \$15.00    | 7275   | 8/11/2022  |
| ID SMART REGIONAL MEETING LUNC  | CHERYL OVERMEYER                     |                                 |                |        |            | \$15.00    | 7276   | 8/11/2022  |
| WSG - 7/28/22 STATEMENET        | CITY OF ABERDEEN                     | PO BOX 190                      | ABERDEEN       | ID     | 83210      | \$2,361.73 | 7277   | 8/11/2022  |
| WSG - BUS SHOP ONLY 7/28/22 ST  | CITY OF ABERDEEN                     | PO BOX 190                      | ABERDEEN       | ID     | 83210      | \$402.48   | 7277   | 8/11/2022  |
| GLAD SANDWICH BAS FOR CLASSROOM | DEBBIE ELLIS                         |                                 |                |        |            | \$7.63     | 7278   | 8/11/2022  |
| 8/1/22 STATEMENT - INTERNET     | DIRECT COMMUNICATIONS                | PO BOX 269                      | ROCKLAND       | ID     | 83271      | \$1,351.90 | 7279   | 8/11/2022  |
| ICAHO EDUCATION CREDENTIAL REC  | ERIKA INGERSOLL                      |                                 |                |        |            | \$75.00    | 7280   | 8/11/2022  |
| DELIVERY SOD                    | GREEN WORKS INC.                     | 1525 SOD FARM RD.               | POCATELLO      | ID     | 83204      | \$825.00   | 7281   | 8/11/2022  |
| PALLETS                         | GREEN WORKS INC.                     | 1525 SOD FARM RD.               | POCATELLO      | ID     | 83204      | \$350.00   | 7281   | 8/11/2022  |
| SOD KENTUCKY BLUE 6,600 SQFT-   | GREEN WORKS INC.                     | 1525 SOD FARM RD.               | POCATELLO      | ID     | 83204      | \$2,706.00 | 7281   | 8/11/2022  |
| PALLET RETURN CREDIT MEMO       | GREEN WORKS INC.                     | 1525 SOD FARM RD.               | POCATELLO      | ID     | 83204      | -\$350.00  | 7281   | 8/11/2022  |
| THIRD QUARTER 2022 MODEL POLIC  | HOLINKA LAW, P.C.                    | 9980 W. STARDUST DR.            | BOISE          | ID     | 83709      | \$650.00   | 7282   | 8/11/2022  |
| MEDICAID MATCH REQUIREMENT THR  | IDAHO DEPARTMENT OF HEALTH & WELFARE | MANAGEMENT SERVICES BUS. OFFICE | BOISE          | ID     | 83720-0036 | \$8,411.56 | 7283   | 8/11/2022  |
| AUGUST STATEMENT - ALL EXCEPT   | IDAHO POWER COMPANY                  | PROCESSING CENTER               | CAROL STREAM   | IL     | 60197-5381 | \$9,350.24 | 7284   | 8/11/2022  |
| AUGUST STATEMENT - BUS SHOP ON  | IDAHO POWER COMPANY                  | PROCESSING CENTER               | CAROL STREAM   | IL     | 60197-5381 | \$135.90   | 7284   | 8/11/2022  |
| SCHOOL DISTRICT MEMBERSHIP DUE  | IDAHO SCHOOL DISTRICT COUNCIL        | 777 S LATAH, STE C              | BOISE          | ID     | 83705-1501 | \$50.00    | 7285   | 8/11/2022  |
| ID SMART REGIONAL MEETING LUNC  | JORDELLE IHENKORO                    |                                 |                |        |            | \$15.00    | 7286   | 8/11/2022  |
| GLASS CLEANER, BRAKE KLEAN, CA  | LAWSON PRODUCTS, INC                 | PO BOX 734922                   | CHICAGO        | IL     | 60673-4922 | \$235.29   | 7287   | 8/11/2022  |
| ID SMART REGIONAL MEETING LUNC  | MARINA TAYLOR                        |                                 |                |        |            | \$15.00    | 7288   | 8/11/2022  |
| DOT PHYSICAL - BUCK COPELAND    | MARVIN K. HATT, D.C.                 | P. O. BOX 308                   | AMERICAN FALLS | ID     | 83211      | \$75.00    | 7289   | 8/11/2022  |
| DOT PHYSICAL RICK CORBRIDGE     | MARVIN K. HATT, D.C.                 | P. O. BOX 308                   | AMERICAN FALLS | ID     | 83211      | \$50.00    | 7289   | 8/11/2022  |
| FOOD SUPPLIES                   | STOKES FRESH FOOD MARKET             | PO BOX 320                      | ABERDEEN       | ID     | 83210      | \$50.74    | 7290   | 8/11/2022  |
| ID SMART REGIONAL MEETING LUNC  | SUMMER BURKE                         |                                 |                |        |            | \$15.00    | 7291   | 8/11/2022  |
| ID SMART REGIONAL MEETING LUNC  | TENILLE RUDEEN                       |                                 |                |        |            | \$15.00    | 7292   | 8/11/2022  |
| PRO-STRIPE BRIGHT WHITE FIELD   | VALLEY ATHLETICS                     | PO BOX 20758                    | PORTLAND       | OR     | 97294      | \$2,694.68 | 7293   | 8/11/2022  |
| AUGUST FUEL CONTAINER, PARTS F  | VALLEY WIDE COOP INC.                | PO BOX 627                      | SODA SPRINGS   | ID     | 83276      | \$49.98    | 7294   | 8/11/2022  |
| AUGUST GROUNDS FUEL             | VALLEY WIDE COOP INC.                | PO BOX 627                      | SODA SPRINGS   | ID     | 83276      | \$372.06   | 7294   | 8/11/2022  |
| AUGUST FUEL - BUS DRIVER'S CAR  | VALLEY WIDE COOP INC.                | PO BOX 627                      | SODA SPRINGS   | ID     | 83276      | \$98.83    | 7294   | 8/11/2022  |
| AUGUST DIESEL CREDIT - YELLOW   | VALLEY WIDE COOP INC.                | PO BOX 627                      | SODA SPRINGS   | ID     | 83276      | -\$118.23  | 7294   | 8/11/2022  |
| CREDIT MEMO - INVOICE 80916245  | WAXIE SANITARY SUPPLY                | PO BOX 748802                   | LOS ANGELES    | CA     | 90074-8802 | -\$13.16   | 7295   | 8/11/2022  |
| WAXIE PACER 12/15 UE WAV LOC F  | WAXIE SANITARY SUPPLY                | PO BOX 748802                   | LOS ANGELES    | CA     | 90074-8802 | \$157.62   | 7295   | 8/11/2022  |

| Description                    | Vendor                          | Vendor Address 1                      | Vendor City  | Vendor |            | Total      | Check  |            |
|--------------------------------|---------------------------------|---------------------------------------|--------------|--------|------------|------------|--------|------------|
|                                |                                 |                                       |              | State  | Vendor Zip |            | Number | Check Date |
| CREDIT MEMO - REFERENCE ORDER  | WAXIE SANITARY SUPPLY           | PO BOX 748802                         | LOS ANGELES  | CA     | 90074-8802 | -(157.62)  | 7295   | 8/11/2022  |
| NSS SULKY RIDER ATTACHMENT     | WAXIE SANITARY SUPPLY           | PO BOX 748802                         | LOS ANGELES  | CA     | 90074-8802 | \$1,089.20 | 7295   | 8/11/2022  |
| GP FORWARD ACCUMIX 6X32OZ - QT | WAXIE SANITARY SUPPLY           | PO BOX 748802                         | LOS ANGELES  | CA     | 90074-8802 | \$242.22   | 7295   | 8/11/2022  |
| SET UP, STUCOO REPAIR, SKIM AN | J AND C STUCOO & STONE LLC      | 47 CHASE ST.                          | POCATELLO    | ID     | 83201      | \$5,180.00 | 7296   | 8/15/2022  |
| 3 YEAR CAMERA LICENSE          | BLUUM OF TEXAS, LLC             | 4675 E. COTTON CENTER BLVD. SUITE 155 | PHOENIX      | AZ     | 85040      | \$716.08   | 7298   | 8/16/2022  |
| CD41 - E OUTDOOR DOME CAMERA,  | BLUUM OF TEXAS, LLC             | 4675 E. COTTON CENTER BLVD. SUITE 155 | PHOENIX      | AZ     | 85040      | \$673.48   | 7298   | 8/16/2022  |
| CD41 INDOOR DOME CAMERA -5MP - | BLUUM OF TEXAS, LLC             | 4675 E. COTTON CENTER BLVD. SUITE 155 | PHOENIX      | AZ     | 85040      | \$550.75   | 7298   | 8/16/2022  |
| COURTSIDE BLEACHER SEATS - MID | NORCON INDUSTRIES INC.          | P. O. BOX 61988                       | PHOENIX      | AZ     | 85082-1988 | \$5,029.00 | 7299   | 8/16/2022  |
| EVANS REALFEEL PRACTICE PADS   | STEVE WEISS MUSIC INC.          | 2324 WYANDOTTE RD                     | WILLOW GROVE | PA     | 19090      | \$198.00   | 7300   | 8/16/2022  |
| GIBALTAR SNARE DRUM STAND      | STEVE WEISS MUSIC INC.          | 2324 WYANDOTTE RD                     | WILLOW GROVE | PA     | 19090      | \$249.00   | 7300   | 8/16/2022  |
| KEYBOARD Mallet                | STEVE WEISS MUSIC INC.          | 2324 WYANDOTTE RD                     | WILLOW GROVE | PA     | 19090      | \$210.00   | 7300   | 8/16/2022  |
| MALLETS                        | STEVE WEISS MUSIC INC.          | 2324 WYANDOTTE RD                     | WILLOW GROVE | PA     | 19090      | \$120.00   | 7300   | 8/16/2022  |
| VIC FIRTH XYLOPHONE            | STEVE WEISS MUSIC INC.          | 2324 WYANDOTTE RD                     | WILLOW GROVE | PA     | 19090      | \$103.95   | 7300   | 8/16/2022  |
| CLASSROOM SUPPLIES FOR 30 FACU | ABERDEEN ELEMENTARY SCHOOL      | PO BOX 610                            | ABERDEEN     | ID     | 83210-0610 | \$6,000.00 | 7301   | 8/17/2022  |
| AUGUST COPIER LEASE STATEMENT  | CIT                             | PO BOX 100706                         | PASADENA     | CA     | 91189-0706 | \$1,818.17 | 7302   | 8/17/2022  |
| TORX HEAD SCRES, DRIVER BIT    | CORBRIDGE HOME, FARM & FEED INC | PO BOX 528                            | ABERDEEN     | ID     | 83210      | \$26.96    | 7303   | 8/17/2022  |
| SHEET ROCK TAPE, EASY SAND, SH | CORBRIDGE HOME, FARM & FEED INC | PO BOX 528                            | ABERDEEN     | ID     | 83210      | \$33.12    | 7303   | 8/17/2022  |
| REIMBURSEMENT - SUPPLIES       | DEBBIE ELLIS                    |                                       |              |        |            | \$152.55   | 7304   | 8/17/2022  |
| WET SYSTEM SPRINKLER TEST AND  | FIRE SERVICES OF IDAHO          | PO BOX 3099                           | POCATELLO    | ID     | 83206      | \$195.00   | 7305   | 8/17/2022  |
| WET SYSTEM SPRINKLER TST AND I | FIRE SERVICES OF IDAHO          | PO BOX 3099                           | POCATELLO    | ID     | 83206      | \$560.00   | 7305   | 8/17/2022  |
| BACKFLOW TEST, WET SPRINKLER S | FIRE SERVICES OF IDAHO          | PO BOX 3099                           | POCATELLO    | ID     | 83206      | \$580.00   | 7305   | 8/17/2022  |
| 2022 ANNUAL CONVENTION AWARDS  | IDAHO SCHOOL BOARD ASSOCIATION  | PO BOX 9797                           | BOISE        | ID     | 83707-9799 | \$70.00    | 7306   | 8/17/2022  |
| 2022 ANNUAL CONVENTION REGISTR | IDAHO SCHOOL BOARD ASSOCIATION  | PO BOX 9797                           | BOISE        | ID     | 83707-9799 | \$550.00   | 7306   | 8/17/2022  |
| AUGUST STATEMENT ALL EXCEPT BU | INTERMOUNTAIN GAS COMPANY       | PO BOX 5600                           | BISMARCK     | ND     | 58506      | \$175.97   | 7307   | 8/17/2022  |
| AUGUST STATEMENT - BUS SHOP ON | INTERMOUNTAIN GAS COMPANY       | PO BOX 5600                           | BISMARCK     | ND     | 58506      | \$288.00   | 7307   | 8/17/2022  |
| MILEAGE PER DIEM - STATE DEPAR | LISA HINCKS                     |                                       |              |        |            | \$102.60   | 7308   | 8/17/2022  |
| TWO LUNCHES PER DIEM           | LISA HINCKS                     |                                       |              |        |            | \$30.00    | 7308   | 8/17/2022  |
| HOSE END FITTINGS, WEATHERSHIE | NAPA AUTO PARTS                 | PO BOX 831                            | ABERDEEN     | ID     | 83210      | \$22.07    | 7309   | 8/17/2022  |
| WIPER BLADE FOR DISTRICT SUBUR | NAPA AUTO PARTS                 | PO BOX 831                            | ABERDEEN     | ID     | 83210      | \$17.38    | 7309   | 8/17/2022  |
| ZURN WATER CLOSET REPAIR KIT = | SILVER CREEK SUPPLY             | 11427 WEST EXECUTIVE DRIVE            | BOISE        | ID     | 83713      | \$217.77   | 7310   | 8/17/2022  |
| ZURN INSIDE COVER, SCREW DRIVE | SILVER CREEK SUPPLY             | 11427 WEST EXECUTIVE DRIVE            | BOISE        | ID     | 83713      | \$131.52   | 7310   | 8/17/2022  |
| K RAIN REPLACEMENT 24V SOLENOI | SILVER CREEK SUPPLY             | 11427 WEST EXECUTIVE DRIVE            | BOISE        | ID     | 83713      | \$10.61    | 7310   | 8/17/2022  |
| AUDITORIUM PLUMBING SUPPLIES - | SILVER CREEK SUPPLY             | 11427 WEST EXECUTIVE DRIVE            | BOISE        | ID     | 83713      | \$302.39   | 7310   | 8/17/2022  |
| BACKGROUND CHECK - SARAH PECK  | STATE DEPARTMENT OF EDUCATION   | 650 W. STATE STREET                   | BOISE        | ID     | 83720      | \$28.25    | 7311   | 8/17/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$459.49   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$99.62    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$390.13   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$938.40   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$4.42     | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$355.81   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | -(145.11)  | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$74.63    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$44.20    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$215.65   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$35.06    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$341.00   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$916.47   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$44.20    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | -(590.81)  | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$44.20    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$39.03    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENT             | BLUE CROSS OF ID                | PO BOX 6948                           | BOISE        | ID     | 83707      | \$202.32   | 7312   | 8/19/2022  |

| Description                    | Vendor                                | Vendor Address 1           | Vendor City | Vendor |            | Total        | Check  |            |
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| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$19.97      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$9.14       | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$1,731.95   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$2,291.11) | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$101.90     | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$967.65)   | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$44.20      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$44.20      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$196.18     | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$98.09      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$4.41       | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$534.83     | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$41.62      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$44.20      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$370.47     | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$44.20      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$94.57)    | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$128.36     | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$3.10       | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENTS            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$73.62      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENT             | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$52.23      | 7312   | 8/19/2022  |
| PREMIUM ADJUSTMENT             | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$297.75     | 7312   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$1,937.75   | 7312   | 8/19/2022  |
| MEDICAL INSURANCE - PAYROLL D  | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$1,969.35   | 7312   | 8/19/2022  |
| Perkes DROP Coverage           | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$30.61)    | 7312   | 8/19/2022  |
| Perkes DROP Coverage           | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$108.49)   | 7312   | 8/19/2022  |
| Hincks DROP Coverage           | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$54.35)    | 7312   | 8/19/2022  |
| Johns DROP Coverage            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$54.35)    | 7312   | 8/19/2022  |
| Marin DROP Coverage            | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | -\$139.10)   | 7312   | 8/19/2022  |
| ACCRUED SALARIES PAYABLE       | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$59.50      | 7312   | 8/19/2022  |
| DENTAL INSURANCE - PAYROLL DED | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$39.80      | 7312   | 8/19/2022  |
| MEDICAL INSURANCE - PAYROLL D  | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$9,708.49   | 7312   | 8/19/2022  |
| MEDICAL INSURANCE - PAYROLL D  | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$78.77      | 7312   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$2,528.08   | 7312   | 8/19/2022  |
| MEDICAL INSURANCE - PAYROLL DE | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$491.56     | 7312   | 8/19/2022  |
| PR DEDUCTIONS / WITHHOLDINGS   | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$2,625.80   | 7312   | 8/19/2022  |
| DENTAL INSURANCE - PAYROLL DED | BLUE CROSS OF ID                      | PO BOX 6948                | BOISE       | ID     | 83707      | \$234.37     | 7312   | 8/19/2022  |
| ALTERNATIVE AUTHORIZATION - KI | STATE DEPARTMENT OF EDUCATION         | 650 W. STATE STREET        | BOISE       | ID     | 83720      | \$100.00     | 7313   | 8/19/2022  |
| ALTERNATIVE AUTHORIZATION-SERE | STATE DEPARTMENT OF EDUCATION         | 650 W. STATE STREET        | BOISE       | ID     | 83720      | \$100.00     | 7313   | 8/19/2022  |
| ALTERNATIVE AUTHORIZATION - SA | STATE DEPARTMENT OF EDUCATION         | 650 W. STATE STREET        | BOISE       | ID     | 83720      | \$100.00     | 7313   | 8/19/2022  |
| ALTERNATIVE AUTHORIZATION - TE | STATE DEPARTMENT OF EDUCATION         | 650 W. STATE STREET        | BOISE       | ID     | 83720      | \$100.00     | 7313   | 8/19/2022  |
| BURRITOS FOR FACULTY FIRST DAY | ABERDEEN HIGH SCHOOL                  | PO BOX 610                 | ABERDEEN    | ID     | 83210      | \$147.61     | 7314   | 8/25/2022  |
| AB HANDWRITG LG CLSRM 20 2C    | Caxton Printers, LTD                  | 312 Main Street            | CALDWELL    | ID     | 83605      | \$975.00     | 7315   | 8/25/2022  |
| ZB HANDWRITING PKG K           | Caxton Printers, LTD                  | 312 Main Street            | CALDWELL    | ID     | 83605      | \$975.00     | 7315   | 8/25/2022  |
| ZB HANDWRITG LG CLS PKG 20 1   | Caxton Printers, LTD                  | 312 Main Street            | CALDWELL    | ID     | 83605      | \$975.00     | 7315   | 8/25/2022  |
| ZB HANDWRITING CLASRM 20 3     | Caxton Printers, LTD                  | 312 Main Street            | CALDWELL    | ID     | 83605      | \$1,170.00   | 7315   | 8/25/2022  |
| 2022 ANNUAL CONVENTION REGISTR | IDAHO SCHOOL BOARD ASSOCIATION        | PO BOX 9797                | BOISE       | ID     | 83707-9799 | \$550.00     | 7316   | 8/25/2022  |
| ACETYLENE                      | LINDE GAS & EQUIPMENT INC.            | DEPT 0812                  | DALLAS      | TX     | 75312-0812 | \$237.68     | 7317   | 8/25/2022  |
| ABERDEEN HIGH SCHOOL - OLD HIG | NORTHWEST PLUMBING & MECHANICAL, INC. | PO BOX 771                 | RIGBY       | ID     | 83442      | \$17,200.00  | 7318   | 8/25/2022  |
| VALVES, ADAPTERS, COUPLINGS    | SILVER CREEK SUPPLY                   | 11427 WEST EXECUTIVE DRIVE | BOISE       | ID     | 83713      | \$44.84      | 7319   | 8/25/2022  |
| ADAPTER, PLASTIC STRAIGHT VALV | SILVER CREEK SUPPLY                   | 11427 WEST EXECUTIVE DRIVE | BOISE       | ID     | 83713      | \$26.57      | 7319   | 8/25/2022  |
| BACKGROUND CHECK - JESUS GOMEZ | STATE DEPARTMENT OF EDUCATION         | 650 W. STATE STREET        | BOISE       | ID     | 83720      | \$28.25      | 7320   | 8/25/2022  |

| Description                    | Vendor                             | Vendor Address 1       | Vendor City    | Vendor |            | Total       | Check  |            |
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|                                |                                    |                        |                | State  | Vendor Zip |             | Number | Check Date |
| BACKGROUND CHECK - LACEY TWITC | STATE DEPARTMENT OF EDUCATION      | 650 W. STATE STREET    | BOISE          | ID     | 83720      | \$28.25     | 7320   | 8/25/2022  |
| BACKGROUND CHECK - NATHAN PERK | STATE DEPARTMENT OF EDUCATION      | 650 W. STATE STREET    | BOISE          | ID     | 83720      | \$28.25     | 7320   | 8/25/2022  |
| TYLER SAAS - ACCOUNTING, ADDIT | TYLER TECHNOLOGIES, INC.           | PO BOX 203556          | DALLAS         | TX     | 75320-3556 | \$22,363.92 | 7321   | 8/25/2022  |
| AUGUST STATEMENT               | VERIZON WIRELESS                   | PO BOX 660108          | DALLAS         | TX     | 75266-0108 | \$509.45    | 7322   | 8/25/2022  |
| WHITEBOARD CLEANER             | WAXIE SANITARY SUPPLY              | PO BOX 748802          | LOS ANGELES    | CA     | 90074-8802 | \$119.33    | 7323   | 8/25/2022  |
| END CAP BUMPER REAR - FOR BUS  | WESTERN MOUNTAIN BUS & PARTS SALES | 2111 E. SHERMAN AVENUE | NAMPA          | ID     | 83686      | \$37.34     | 7324   | 8/25/2022  |
| FOOTBALL END ZONE PYLONS       | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$88.48     | 7325   | 8/26/2022  |
| WRITING PAPER                  | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$174.93    | 7325   | 8/26/2022  |
| CHAMPION AIR COMPRESSOR        | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$170.99    | 7325   | 8/26/2022  |
| MULTIPURPOSE COPY PRINTER PAPE | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$31.56     | 7325   | 8/26/2022  |
| PENCILS, REFILLS, TAGS, MONTHL | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$197.31    | 7325   | 8/26/2022  |
| ATHLETIC TAPING                | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$89.95     | 7325   | 8/26/2022  |
| FIRST AIDE BAG, ATHLETIC TAPE, | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$941.50    | 7325   | 8/26/2022  |
| RICK RIODAN ARU SHA AND THE EN | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$107.16    | 7325   | 8/26/2022  |
| ZEYAR HIGHLIGHTER, PENS, MARKE | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$664.29    | 7325   | 8/26/2022  |
| HIS EXCELLENCY GEORGE WASHINGT | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$65.88     | 7325   | 8/26/2022  |
| MULTIPURPOSE COPY PAPER        | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$31.56     | 7325   | 8/26/2022  |
| HIGH SCHOOL WORLD HISTORY 2011 | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$39.96     | 7325   | 8/26/2022  |
| TEACHER CREATED RESOURCES SMAR | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$1,665.40  | 7325   | 8/26/2022  |
| OFFICIAL ACT PREP GUIDE        | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$208.18    | 7325   | 8/26/2022  |
| CONCERT FLUTE BOX              | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$21.99     | 7325   | 8/26/2022  |
| MICROFIBER CLEANING CLOTHSTAPE | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$196.63    | 7325   | 8/26/2022  |
| BIZCHAIR BLACK QUILTED         | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$128.26    | 7325   | 8/26/2022  |
| BASKETBALL COURT MAT, VOLLEYBA | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$135.85    | 7325   | 8/26/2022  |
| ADJUSTABLE STEEL STORAGE SHELV | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$411.11    | 7325   | 8/26/2022  |
| AGC SERIES 3 AMP GLASS TUBE, P | Amazon Capital Services, Inc.      | PO Box 035184          | Seattle        | WA     | 98124-5184 | \$68.94     | 7325   | 8/26/2022  |
| 5th District Athletic fees     | 5TH DISTRICT ACTIVITY ASSOCIATION  | ATTN: LEE RALPHS       | POCATELLO      | ID     | 83204      | \$2,234.15  | 7326   | 8/29/2022  |
| HS Accounting fee              | APPERSON PRODUCTS                  | PO BOX 480309          | CHARLOTTE      | NC     | 28269      | \$207.51    | 7327   | 8/29/2022  |
| RECIPE AND COSTING, MENU PLANN | HEARTLAND PAYMENT SYSTEMS, INC.    | ATTN: NUTRIKIDS        | JEFFERSONVILLE | ID     | 47130      | \$530.00    | 7328   | 8/29/2022  |
| Student government fee         | NASSP/NHS                          | PO BOX 417939          | BOSTON         | MA     | 02241-7939 | \$95.00     | 7329   | 8/29/2022  |
| National Honors Society fee    | NASSP/NHS                          | PO BOX 417939          | BOSTON         | MA     | 02241-7939 | \$385.00    | 7329   | 8/29/2022  |
| 6/30/22 to 9/29/22 BILLING PER | PITNEY BOWES                       | PO BOX 981039          | BOSTON         | MA     | 02298-1039 | \$179.79    | 7330   | 8/29/2022  |
| MILEAGE PER DIEM - TO PICK UP  | SHANNA MONTGOMERY                  |                        |                |        |            | \$31.50     | 7331   | 8/29/2022  |
| STUDENT TRANSPORTATION PROGRAM | STATE DEPARTMENT OF EDUCATION      | 650 W. STATE STREET    | BOISE          | ID     | 83720      | \$1,145.00  | 7332   | 8/29/2022  |
| ELEMENTARY                     | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$11,111.00 | 7333   | 8/29/2022  |
| ELEMENTARY LEP                 | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$59.00     | 7333   | 8/29/2022  |
| HIGH SCHOOL                    | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$9,124.00  | 7333   | 8/29/2022  |
| MIDDLE SCHOOL                  | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$6,201.00  | 7333   | 8/29/2022  |
| HIGH SCHOOL LEP                | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$96.00     | 7333   | 8/29/2022  |
| EXCEPTIONAL CHILD              | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$2,328.00  | 7333   | 8/29/2022  |
| PRESCHOOL                      | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$469.00    | 7333   | 8/29/2022  |
| INTERSCHOLASTIC                | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$839.00    | 7333   | 8/29/2022  |
| SUMMER SCHOOL                  | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$106.00    | 7333   | 8/29/2022  |
| COUNSELOR                      | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$1,155.00  | 7333   | 8/29/2022  |
| SPECIAL SERVICES               | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$1,059.00  | 7333   | 8/29/2022  |
| INSTRUCTIONAL IMPROVEMENT      | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$1,344.00  | 7333   | 8/29/2022  |
| EDUCATIONAL MEDIA              | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$763.00    | 7333   | 8/29/2022  |
| INSTRUCTION RELATED TECH       | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$1,065.00  | 7333   | 8/29/2022  |
| SCHOOL BOARD                   | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$26.00     | 7333   | 8/29/2022  |
| DISTRICT ADMIN                 | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$2,386.00  | 7333   | 8/29/2022  |
| SCHOOL ADMIN                   | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$3,195.00  | 7333   | 8/29/2022  |
| BALANCE                        | STATE INSURANCE FUND               | PO BOX 990002          | BOISE          | ID     | 83799-0002 | \$244.00    | 7333   | 8/29/2022  |

| Description                    | Vendor               | Vendor Address 1 | Vendor City | Vendor |            | Total      | Check  |            |
|--------------------------------|----------------------|------------------|-------------|--------|------------|------------|--------|------------|
|                                |                      |                  |             | State  | Vendor Zip |            | Number | Check Date |
| CUSTODIAL                      | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$1,772.00 | 7333   | 8/29/2022  |
| MAINTENANCE                    | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$1,530.00 | 7333   | 8/29/2022  |
| GROUNDS                        | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$255.00   | 7333   | 8/29/2022  |
| TRANSPORTATION - DRIVERS       | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$1,384.00 | 7333   | 8/29/2022  |
| TRANSPORTATION PUPIL TO SCHOOL | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$922.00   | 7333   | 8/29/2022  |
| TRANSPORTATION PUPIL ACTIVITY  | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$260.00   | 7333   | 8/29/2022  |
| DRIVER'S ED                    | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$37.00    | 7333   | 8/29/2022  |
| DRIVERS ED CLASS 2             | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$37.00    | 7333   | 8/29/2022  |
| PROF. TECH                     | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$156.00   | 7333   | 8/29/2022  |
| TITLE 1 ELEMENTARY             | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$1,331.00 | 7333   | 8/29/2022  |
| TITLE 2 SECONDARY              | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$286.00   | 7333   | 8/29/2022  |
| TITLE 1C MIGRANT ELEMENTARY    | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$24.00    | 7333   | 8/29/2022  |
| TITLE 1C MIGRANT SECONDARY     | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$203.00   | 7333   | 8/29/2022  |
| TITLE 1C INSTRUCTIONAL IMPROVE | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$273.00   | 7333   | 8/29/2022  |
| EXCEPTIONAL STUDENT - SCHOOL A | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$1,323.00 | 7333   | 8/29/2022  |
| MEDICAID                       | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$85.00    | 7333   | 8/29/2022  |
| MEDICAID MIDDLE SCHOOL         | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$85.00    | 7333   | 8/29/2022  |
| FEDERAL LEP                    | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$87.00    | 7333   | 8/29/2022  |
| TITLE 2A                       | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$111.00   | 7333   | 8/29/2022  |
| SCHOOL LUNCH                   | STATE INSURANCE FUND | PO BOX 990002    | BOISE       | ID     | 83799-0002 | \$1,370.00 | 7333   | 8/29/2022  |
| C31-950S X 3, 78HDT - BATTERIE | STERLING BATTERY CO  | PO BOX 4947      | BOISE       | ID     | 83711-4947 | \$429.80   | 7334   | 8/29/2022  |