

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 08/01/2023 **To Date:** 08/31/2023
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8500	08/18/2023	AEA - MARCI BRADLEY	\$718.06	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8501	08/18/2023	AMERICAN FIDELITY SEC 125 ADM	\$1,664.40	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8502	08/18/2023	AMERICAN FIDELITY ASSOCIATION	\$1,175.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8503	08/18/2023	AMERICAN FIDELITY ASSURANCE	\$7,202.35	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8504	08/18/2023	IDAHO STATE TAX COMMISSION	\$5,719.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8505	08/18/2023	IRS	\$46,701.20	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8506	08/18/2023	NCPERS IDAHO	\$16.00	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8507	08/18/2023	OFFICE OF GROUP INSURANCE	\$60,089.71	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8508	08/18/2023	PRE-PAID LEGAL SERVICES, INC	\$167.50	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8509	08/18/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$55,960.77	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8510	08/18/2023	STANDARD LIFE INSURANCE CO.	\$703.50	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8511	08/18/2023	TEXAS LIFE GROUP BILLING DEPT.	\$1,950.65	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8512	08/18/2023	US BANK (PAYROLL PROCESSING ONLY)	\$153,077.20	1135	Printed	Payroll Ded	<input type="checkbox"/>		
8513	08/18/2023	PINCOCK, HEATHER JEAN	\$3,147.68	15	Printed	Payroll	<input type="checkbox"/>		
8514	08/18/2023	FOSTER, TERRI LYNN	\$2,234.46	15	Printed	Payroll	<input type="checkbox"/>		
8515	08/18/2023	WALL, ERIN LEE	\$540.51	15	Printed	Payroll	<input type="checkbox"/>		
8516	08/18/2023	REED, JARED C	\$2,258.48	15	Printed	Payroll	<input type="checkbox"/>		
8517	08/18/2023	ROSE, BROCK B	\$3,278.02	15	Printed	Payroll	<input type="checkbox"/>		
8518	08/18/2023	CORBRIDGE, KRIS M	\$104.20	15	Printed	Payroll	<input type="checkbox"/>		
8519	08/18/2023	CORBRIDGE, LANA JOLYN	\$176.54	15	Printed	Payroll	<input type="checkbox"/>		
8520	08/18/2023	FRY, TANA SHARIE	\$907.38	15	Printed	Payroll	<input type="checkbox"/>		
8655	08/18/2023	AMERICAN FIDELITY SEC 125 ADM	\$628.82	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8656	08/18/2023	AMERICAN FIDELITY ASSOCIATION	\$100.00	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8657	08/18/2023	AMERICAN FIDELITY ASSURANCE	\$2,679.89	1011	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8658	08/18/2023	FTC	\$50.00	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8659	08/18/2023	IDAHO STATE TAX COMMISSION	\$2,542.00	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8660	08/18/2023	IRS	\$22,567.45	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8661	08/18/2023	NCPERS IDAHO	\$32.00	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8662	08/18/2023	STANDARD LIFE INSURANCE CO.	\$283.50	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8663	08/18/2023	TEXAS LIFE GROUP BILLING DEPT.	\$682.58	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8664	08/18/2023	US BANK (PAYROLL PROCESSING ONLY)	\$70,739.95	1011	Printed	Payroll Ded	<input type="checkbox"/>		
8665	08/18/2023	AYALA, SECILIA BANESA	\$660.19	2	Printed	Payroll	<input type="checkbox"/>		
8666	08/18/2023	CARDONA GUERRA, STEPHANIE	\$194.29	2	Printed	Payroll	<input type="checkbox"/>		
8667	08/18/2023	DE JESUS, SAMUEL	\$439.59	2	Printed	Payroll	<input type="checkbox"/>		
8668	08/18/2023	GUEVARA, ESTRELLA GUADALUPE	\$408.19	2	Printed	Payroll	<input type="checkbox"/>		
8669	08/18/2023	MCCLURG, MASON PATRICK	\$266.89	2	Printed	Payroll	<input type="checkbox"/>		
8670	08/18/2023	ORTIZ GONZALEZ, ITZEL	\$194.29	2	Printed	Payroll	<input type="checkbox"/>		
8671	08/18/2023	ROSALES, SONIA	\$76.77	2	Printed	Payroll	<input type="checkbox"/>		
8672	08/18/2023	SALINAS, ANDREA	\$317.92	2	Printed	Payroll	<input type="checkbox"/>		
8673	08/18/2023	SHIELDS-DEVORE, JOSEPH ANDREW	\$390.53	2	Printed	Payroll	<input type="checkbox"/>		
8674	08/18/2023	VALDEZ HERNANDEZ, JESMAR ABEL	\$351.28	2	Printed	Payroll	<input type="checkbox"/>		
8675	08/18/2023	CARRILLO LEMUS, RAQUEL	\$1,070.07	2	Printed	Payroll	<input type="checkbox"/>		
8676	08/18/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,146.23	2	Printed	Payroll	<input type="checkbox"/>		
8677	08/18/2023	MEDEL, NORMA ANGELICA	\$1,001.98	2	Printed	Payroll	<input type="checkbox"/>		
8678	08/18/2023	OVERMEYER, KATIE ANN	\$416.73	2	Printed	Payroll	<input type="checkbox"/>		
8679	08/18/2023	RANGEL, GUEDELIA DE	\$848.94	2	Printed	Payroll	<input type="checkbox"/>		
8680	08/18/2023	SERNA CARRILLO, CLAUDIA	\$1,065.07	2	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8681	08/02/2023	Amazon Capital Services, Inc.	\$987.23	1012	Printed	Expense	<input type="checkbox"/>		
8682	08/18/2023	OFFICE OF GROUP INSURANCE-HSA	\$166.64	1013	Printed	Payroll Ded	<input type="checkbox"/>		
8683	08/18/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$22,934.24	1013	Printed	Payroll Ded	<input type="checkbox"/>		
8689	08/11/2023	POWERSCHOOL	\$3,994.75	1014	Printed	Expense	<input type="checkbox"/>		
8690	08/11/2023	CENTRAL TRANSFER STATION	\$55.00	1015	Printed	Expense	<input type="checkbox"/>		
8691	08/11/2023	CITY OF ABERDEEN	\$2,962.00	1015	Printed	Expense	<input type="checkbox"/>		
8692	08/11/2023	SOUND SOURCE	\$8,702.46	1015	Printed	Expense	<input type="checkbox"/>		
8693	08/11/2023	TROY REYNOLDS	\$35.10	1015	Printed	Expense	<input type="checkbox"/>		
8694	08/11/2023	U. S. BANK CREDIT CARD SERVICES	\$1,051.30	1015	Printed	Expense	<input type="checkbox"/>		
8695	08/18/2023	OFFICE OF GROUP INSURANCE	\$54,491.27	1016	Printed	Payroll Ded	<input type="checkbox"/>		
8696	08/14/2023	ALL STATES MANUFACTURING, INC.	\$239.97	1017	Printed	Expense	<input type="checkbox"/>		
8697	08/14/2023	CODY PARK	\$661.00	1017	Printed	Expense	<input type="checkbox"/>		
8698	08/14/2023	DIANA SARGENT	\$197.50	1017	Printed	Expense	<input type="checkbox"/>		
8699	08/14/2023	DIRECT COMMUNICATIONS	\$746.57	1017	Printed	Expense	<input type="checkbox"/>		
8700	08/14/2023	ERIKA INGERSOLL	\$75.00	1017	Printed	Expense	<input type="checkbox"/>		
8701	08/14/2023	FCPA HOLDINGS, LLC	\$36.00	1017	Printed	Expense	<input type="checkbox"/>		
8702	08/14/2023	FIRE SERVICES OF IDAHO	\$146.00	1017	Printed	Expense	<input type="checkbox"/>		
8703	08/14/2023	HEARTLAND PAYMENT SYSTEMS, INC.	\$550.00	1017	Printed	Expense	<input type="checkbox"/>		
8704	08/14/2023	IDAHO POWER COMPANY	\$10,120.45	1017	Printed	Expense	<input type="checkbox"/>		
8705	08/14/2023	JANE WARD	\$80.00	1017	Printed	Expense	<input type="checkbox"/>		
8706	08/14/2023	MICHELLE KING	\$75.00	1017	Printed	Expense	<input type="checkbox"/>		
8707	08/14/2023	PITNEY BOWES	\$201.00	1017	Printed	Expense	<input type="checkbox"/>		

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8708	08/14/2023	VALLEY AGRONOMICS, LLC	\$100.00	1017	Printed	Expense	<input type="checkbox"/>		
8709	08/14/2023	WARNER SERVICE & REPAIR	\$542.58	1017	Printed	Expense	<input type="checkbox"/>		
8710	08/14/2023	WESTERN FLYER	\$900.00	1017	Printed	Expense	<input type="checkbox"/>		
8711	08/21/2023	ABERDEEN ELEMENTARY SCHOOL	\$103.58	1018	Printed	Expense	<input type="checkbox"/>		
8712	08/21/2023	ABERDEEN HIGH SCHOOL	\$3,686.44	1018	Printed	Expense	<input type="checkbox"/>		
8713	08/21/2023	BARBARA SMITH	\$210.60	1018	Printed	Expense	<input type="checkbox"/>		
8714	08/21/2023	CHANEY UPTON	\$75.00	1018	Printed	Expense	<input type="checkbox"/>		
8715	08/21/2023	COMMERCIAL TIRE	\$34.90	1018	Printed	Expense	<input type="checkbox"/>		
8716	08/21/2023	CORBRIDGE HOME, FARM & FEED INC	\$1,443.07	1018	Printed	Expense	<input type="checkbox"/>		
8717	08/21/2023	CULLIGAN WATER CONDITIONING	\$179.00	1018	Printed	Expense	<input type="checkbox"/>		
8718	08/21/2023	DIESEL DEPOT	\$3,667.29	1018	Printed	Expense	<input type="checkbox"/>		
8719	08/21/2023	ELECTRIC CONSTRUCTION & SALES, LLC	\$835.00	1018	Printed	Expense	<input type="checkbox"/>		
8720	08/21/2023	EMPIRICAL RESOLUTION INC.	\$560.00	1018	Printed	Expense	<input type="checkbox"/>		
8721	08/21/2023	FIRST-CITIZENS BANK & TRUST CO	\$1,890.17	1018	Printed	Expense	<input type="checkbox"/>		
8722	08/21/2023	HOLINKA LAW, P.C.	\$650.00	1018	Printed	Expense	<input type="checkbox"/>		
8723	08/21/2023	IDAHO SCHOOL BOARD ASSOCIATION	\$550.00	1018	Printed	Expense	<input type="checkbox"/>		
8724	08/21/2023	IDAHO'S CUTTING EDGE	\$564.24	1018	Printed	Expense	<input type="checkbox"/>		
8725	08/21/2023	INTERMOUNTAIN GAS COMPANY	\$957.67	1018	Printed	Expense	<input type="checkbox"/>		
8726	08/21/2023	LOWE'S	\$803.91	1018	Printed	Expense	<input type="checkbox"/>		
8727	08/21/2023	MARVIN K. HATT, D.C.	\$60.00	1018	Printed	Expense	<input type="checkbox"/>		
8728	08/21/2023	MID AMERICAN RESEARCH CHEMICAL	\$440.68	1018	Printed	Expense	<input type="checkbox"/>		
8729	08/21/2023	ROBI JO COLTON	\$253.50	1018	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8730	08/21/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1018	Printed	Expense	<input type="checkbox"/>		
8731	08/21/2023	SYSCO FOOD SERVICE, ID	\$51.42	1018	Printed	Expense	<input type="checkbox"/>		
8732	08/21/2023	VERIZON WIRELESS	\$508.54	1018	Printed	Expense	<input type="checkbox"/>		
8733	08/21/2023	WATERFORD	\$2,805.00	1018	Printed	Expense	<input type="checkbox"/>		
8734	08/21/2023	WAXIE SANITARY SUPPLY	\$69.03	1018	Printed	Expense	<input type="checkbox"/>		
8735	08/21/2023	WESTERN MOUNTAIN BUS & PARTS SALES	\$108,064.00	1018	Printed	Expense	<input type="checkbox"/>		
8737	08/28/2023	AVI SYSTEMS, INC.	\$8,511.47	1023	Printed	Expense	<input type="checkbox"/>		
8738	08/22/2023	STATE DEPARTMENT OF EDUCATION	\$100.00	1020	Printed	Expense	<input type="checkbox"/>		
8739	08/24/2023	STATE DEPARTMENT OF EDUCATION	\$25.00	1021	Printed	Expense	<input type="checkbox"/>		
8740	08/28/2023	Amazon Capital Services, Inc.	\$8,794.66	1022	Printed	Expense	<input type="checkbox"/>		
8742	08/28/2023	BRYSON SALES & SERVICE, INC	\$291.63	1023	Printed	Expense	<input type="checkbox"/>		
8743	08/28/2023	HIRNING BUICK GMC	\$1,001.41	1023	Printed	Expense	<input type="checkbox"/>		
8744	08/28/2023	IDAHO SCHOOL BOARD ASSOCIATION	\$550.00	1023	Printed	Expense	<input type="checkbox"/>		
8745	08/28/2023	ISAAC LOWDER	\$160.20	1023	Printed	Expense	<input type="checkbox"/>		
8746	08/28/2023	LINDE GAS & EQUIPMENT INC.	\$47.73	1023	Printed	Expense	<input type="checkbox"/>		
8747	08/28/2023	LISA HINCKS	\$65.40	1023	Printed	Expense	<input type="checkbox"/>		
8748	08/28/2023	STATE INSURANCE FUND	\$61,952.00	1023	Printed	Expense	<input type="checkbox"/>		
8749	08/31/2023	ACE HARDWARE ABERDEEN	\$5,106.08	1024	Printed	Expense	<input type="checkbox"/>		
8750	08/31/2023	VALLEY WIDE COOP INC.	\$2,019.01	1024	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$784,114.70

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$588.36	8655	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$40.46	8655	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$100.00	8656	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$699.34	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.89	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$105.57	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$274.90	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.20	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$363.14	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.95	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$655.80	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.59	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$526.51	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	8657	8/18/2023	
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	8658	8/18/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2,427.22	8659	8/18/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.03	8659	8/18/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.88	8659	8/18/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2.35	8659	8/18/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$67.52	8659	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$6,478.15	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$6,478.15	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$59.89	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$59.89	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.33	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$41.33	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$35.80	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$35.80	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$119.69	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$119.69	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,637.66	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.20	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.96	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.03	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$184.70	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,515.06	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$1,515.06	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.01	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.01	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.66	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.66	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.37	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.37	8660	8/18/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$27.99	8660	8/18/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$27.99	8660	8/18/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	8661	8/18/2023
Enriquez - August Premium	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.71	8662	8/18/2023
Mennear - August Premium	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.69	8662	8/18/2023
Enriquez - August Premium	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$9.79	8662	8/18/2023
Taylor - Admin Premium	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$10.50	8662	8/18/2023
Mennear - August Premium	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$3.31	8662	8/18/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$235.56	8662	8/18/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	8662	8/18/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.37	8662	8/18/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$3.31	8662	8/18/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$672.68	8663	8/18/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	8663	8/18/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$67,855.94	8664	8/18/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$757.67	8664	8/18/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$488.44	8664	8/18/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$271.97	8664	8/18/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,365.93	8664	8/18/2023
WHAT WERE THE TWIN TOWERS?, SP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$68.16	8681	8/2/2023
DRY ERASE MARKERS, PENCILS, WH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$75.73	8681	8/2/2023
BATTERIES, MATH FUN GAME, PAPE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$161.76	8681	8/2/2023
BLACK CLIPBOARDS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$38.87	8681	8/2/2023
MUSIC POSTERS, MUSIC HISTORY,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$80.19	8681	8/2/2023
DRY ERASE MARKERS, PENCILS, MA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$42.41	8681	8/2/2023
DRY ERASE MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$62.40	8681	8/2/2023
MUSICAL EDUCATION DECOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$14.99	8681	8/2/2023
WHITEBOARD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$134.97	8681	8/2/2023
MOLDABLE PLAY SAND	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.62	8681	8/2/2023
BISEL PERFECT SWEEP, HEADPHON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$192.84	8681	8/2/2023
PAPERCLIPS, STICKY NOTES, SUNG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$110.29	8681	8/2/2023
CREDIT MEMO - MUBUY DESIGN FOR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$15.00	8681	8/2/2023
OGI -HSA RUDEEN - PARK	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$166.64	8682	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,469.87	8683	8/18/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$12,443.49	8683	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.20	8683	8/18/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$126.90	8683	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	8683	8/18/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.02	8683	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$53.78	8683	8/18/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$89.57	8683	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$149.64	8683	8/18/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.22	8683	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,247.46	8683	8/18/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$182.54	8683	8/18/2023
Cornejo Adj - Not Eligible	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-\$260.90	8683	8/18/2023
Pratt, Simone Adj Wrong classi	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-\$16.78	8683	8/18/2023
INITIAL TERM 1-JUL-2023 - 30-J	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$3,994.75	8689	8/11/2023
CREDIT BALANCE FOR COMMERCIAL	CENTRAL TRANSFER STATION	BINGHAM COUNTY	BLACKFOOT	ID	83221	\$50.00	8690	8/11/2023
C&D COMMERCIAL WASTE	CENTRAL TRANSFER STATION	BINGHAM COUNTY	BLACKFOOT	ID	83221	\$5.00	8690	8/11/2023
WSG-JUNE ALL EXCEPT BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	8691	8/11/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
WSG-BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	8691	8/11/2023
LABOR, WALL PLATES, POWERED SP	SOUND SOURCE	4465 HILINE RD	POCATELLO	ID	83202	\$6,619.97	8692	8/11/2023
SENHIESER WIRELESS MIC SYSTEM,	SOUND SOURCE	4465 HILINE RD	POCATELLO	ID	83202	\$1,339.99	8692	8/11/2023
HOME AUDIO LABOR	SOUND SOURCE	4465 HILINE RD	POCATELLO	ID	83202	\$742.50	8692	8/11/2023
MILEAGE REIMBURSEMENT - COPY P	TROY REYNOLDS	1642 S. 2500 W.	ABERDEEN	ID	83210	\$35.10	8693	8/11/2023
MICROSOFT AZURE JULY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.72	8694	8/11/2023
VESTIL ROLLING & WALL MOUNTED	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$434.34	8694	8/11/2023
VESTIL ROLLING & WALL MOUNTED	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$434.33	8694	8/11/2023
READ THEORY SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$96.00	8694	8/11/2023
TEACHER SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.41	8694	8/11/2023
BEST BUY - HDMI ADAPTER, GLASS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$53.50	8694	8/11/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$227.92	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$302.24	8695	8/18/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.53	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.68	8695	8/18/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.83	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5.08	8695	8/18/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$59.50	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$39.80	8695	8/18/2023
SEPTEMBER PREMIUM ADJUSTMENT	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$33,810.57	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$357.21	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$15.74	8695	8/18/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$13,244.36	8695	8/18/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$84.08	8695	8/18/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$286.96	8695	8/18/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,896.32	8695	8/18/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,711.25	8695	8/18/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$112.48	8695	8/18/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$91.35	8695	8/18/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$234.37	8695	8/18/2023
BELT, BELT 72 SERP, V BELT - F	ALL STATES MANUFACTURING, INC.	614 W. HIGHWAY 39	BLACKFOOT	ID	83221	\$239.97	8696	8/14/2023
SUMMER IN SERVICE 6/18/23 TO 6	CODY PARK					\$486.00	8697	8/14/2023
SUMMER INSERVICE 5 LUNCH AND 5	CODY PARK					\$175.00	8697	8/14/2023
PHYSICS WORKSHOP - MILEAGE PER	DIANA SARGENT					\$157.50	8698	8/14/2023
PHYSICS WORKSHOP TWO DINNERS P	DIANA SARGENT					\$40.00	8698	8/14/2023
AUGUST STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$746.57	8699	8/14/2023
IDAHO EDUCATION CREDENTIAL REI	ERIKA INGERSOLL					\$75.00	8700	8/14/2023
LANGUAGE ARTS GRADE 1	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$36.00	8701	8/14/2023
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$91.00	8702	8/14/2023
HYDRO TEST, TRIP/FUEL CHARGE	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$55.00	8702	8/14/2023
SUP NK MENU PLANNING ANNUAL 8/	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$325.00	8703	8/14/2023
SUP NK PRODUCTION RECORDS ANNU	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$125.00	8703	8/14/2023
SUP NK RECIPE AND COSTING ANNU	HEARTLAND PAYMENT SYSTEMS, INC.	ATTN: NUTRIKIDS	JEFFERSONVILLE	ID	47130	\$100.00	8703	8/14/2023
AUGUST STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,994.40	8704	8/14/2023
AUGUST STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$126.05	8704	8/14/2023
STATE CONVENTION IASA TWO BREA	JANE WARD					\$80.00	8705	8/14/2023
IDAHO EDUCATION CREDENTIAL REI	MICHELLE KING					\$75.00	8706	8/14/2023
7/12 METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$201.00	8707	8/14/2023
WEED AND FEED PROLIFIC	VALLEY AGRONOMICS, LLC	2775 NEU ROAD	AMERICAN FALLS	ID	83211	\$100.00	8708	8/14/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check	
				State	Vendor Zip	Total	Number	Check Date
DRIVER'S ED CAR - REPLACE FRON	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$542.58	8709	8/14/2023
CAXTON PRINTERS, CALDWELL TO	WESTERN FLYER	2481 WEST 1000 SOUTH	ABERDEEN	ID	83210	\$900.00	8710	8/14/2023
REIMBURSEMENT -FIRST DAY OF SC	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$103.58	8711	8/21/2023
23-24 SECONDARY PROGRAM ART FU	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$3,500.00	8712	8/21/2023
STOKES-REIMBURSEMENT- FRUIT TR	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$186.44	8712	8/21/2023
IMSE TRAINING MILEAGE REIMBURS	BARBARA SMITH					\$210.60	8713	8/21/2023
REIMBURSEMENT - CHANEY UPTON	CHANEY UPTON					\$75.00	8714	8/21/2023
MT & DSMT PASSENGER TIRE, DISP	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$34.90	8715	8/21/2023
SUPPLIES FOR FIXING FOOTBALL F	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$1,443.07	8716	8/21/2023
ALL BUILDINGS - WATER SOFTENER	CULLIGAN WATER CONDITIONING	608 N 5TH AVE	POCATELLO	ID	83201	\$179.00	8717	8/21/2023
ENGINE POWER PLANT SYSTEM SERV	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$3,667.29	8718	8/21/2023
CONVERTED POLE LIGHTS TO LINE	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$835.00	8719	8/21/2023
TEACHER PREMIUM - 7 TEACHERS E	EMPIRICAL RESOLUTION INC.	ATTENTION QUILL.ORG	NEW YORK	NY	10003	\$560.00	8720	8/21/2023
COPIER LEASE AUGUST STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	8721	8/21/2023
THIRD QUARTER 2023 MODEL POLIC	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	8722	8/21/2023
ISBA 2023 ANNUAL CONVENTION -	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$550.00	8723	8/21/2023
PIPE - ELEM. SCHOOL BASKET BAL	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$564.24	8724	8/21/2023
AUGUST STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$618.67	8725	8/21/2023
AUGUST STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$339.00	8725	8/21/2023
USG 24-48 FIFTH AVE TILE, LINE	LOWE'S	PO BOX 530954	ATLANTA	GA	30353-0954	\$803.91	8726	8/21/2023
DOT PHYSICAL - JUAN TORRES	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$60.00	8727	8/21/2023
SPOT B GONE - 4 DZ	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$440.68	8728	8/21/2023
IASA CONFERENCE MILEAGE PER DI	ROBI JO COLTON					\$193.50	8729	8/21/2023
IASA CONFERENCE THREE DINNERS	ROBI JO COLTON					\$60.00	8729	8/21/2023
BACKGROUND CHECK - JANA LEE JA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8730	8/21/2023
SOTF SUPPLY DROP-SHIP	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$51.42	8731	8/21/2023
AUGUST STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.54	8732	8/21/2023
WATERFORD READING ACADEMY SING	WATERFORD	PO BOX 250	WEST JORDAN	UT	84084-0250	\$2,805.00	8733	8/21/2023
14-IN STAINLESS STEEL WINDOW -	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$69.03	8734	8/21/2023
2024 FREIGHTLINER/THOMAS C2 BU	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$108,064.00	8735	8/21/2023
PHYSICS 6-12 ENDORSMENT - DIAN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$25.00	8736	8/21/2023
ALTERNATIVE AUTHORIZATION - JE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	8736	8/21/2023
ALTERNATIVE AUTHORIZATION - KI	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	8736	8/21/2023
ALTERNATIVE AUTHORIZATION - LE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	8736	8/21/2023
AV SYSTEM HARDWARE, FREIGHT -	AVI SYSTEMS, INC.	12586 W. BRIDGER ST., STE. 100	BOISE	ID	83713	\$8,511.47	8737	8/28/2023
ALTERNATIVE AUTHORIZATION APPL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$100.00	8738	8/22/2023
IDAHO EDUCATOR CERTIFICATION A	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$25.00	8739	8/24/2023
STANDARD OF EXCELLENCE BOOK BA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$151.65	8740	8/28/2023
DRY ERASE WHITEBOARD, VOLLEYBA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$219.45	8740	8/28/2023
(08/11/23 A.S.) Amazon: 28 pie	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$186.77	8740	8/28/2023
DRY ERASE MUSIC MAGNET SHEET,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$53.71	8740	8/28/2023
LIQUID CHALK- CHEERLEADING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$36.24	8740	8/28/2023
HYDROPONIC GROWING, TONER CATR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$83.60	8740	8/28/2023
SOLAR TORCH FLAME LIGHTS, FLIC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$66.97	8740	8/28/2023
(08/23/23 D.V.) Amazon: Manil	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$251.58	8740	8/28/2023
BAND AID TOUGH STRIPS, ICY HOT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$442.10	8740	8/28/2023
FIELD BOX, AMMO STORAGE CANS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$158.04	8740	8/28/2023
UNIFI BUILDING TO BUILDING BRI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$938.59	8740	8/28/2023
DISTRICT ENVELOPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.29	8740	8/28/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PRACTICE MAKES PERFECT: 42 RUL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$104.05	8740	8/28/2023
POCKET FOLDERS ,MEDIA STREAMER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$48.98	8740	8/28/2023
CORK BOARD, FRAMES, TRIM - HIG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$199.53	8740	8/28/2023
PHOTO FRAMS, DISPLAYS, - HIGH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$118.04	8740	8/28/2023
BATTERIES, THERMAL PAPER FOR S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.48	8740	8/28/2023
NETTING - ANTI BIRDS, SQUIRREL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.42	8740	8/28/2023
BUSINESS CLASSROOM COMPUTERS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,058.56	8740	8/28/2023
BUSINESS CLASSROOM COMPUTERS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$4,500.00	8740	8/28/2023
CLASSROOM SCIENCE POSTERS, PEN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$102.61	8740	8/28/2023
MOTOR KIT WDGE COMP - BUS #6	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$291.63	8742	8/28/2023
BUS #4 REPAIRS0 GLOW PLUG, FAU	HIRNING BUICK GMC	509 YELLOWSTONE AVE	POCATELLO	ID	83201	\$1,001.41	8743	8/28/2023
ISBA 2023 ANNUAL CONVENTION -	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$550.00	8744	8/28/2023
IMEA EVENT - MILEAGE PER DIEM	ISAAC LOWDER					\$160.20	8745	8/28/2023
STARCON STEEL CYL	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$47.73	8746	8/28/2023
LUNCH PER DIEM - STATE TRAININ	LISA HINCKS					\$15.00	8747	8/28/2023
MILEAGE PER DIEM STATE TRAININ	LISA HINCKS					\$50.40	8747	8/28/2023
ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$13,101.00	8748	8/28/2023
ELEMENTARY - LEP	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$438.00	8748	8/28/2023
MIDDLE SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$7,014.00	8748	8/28/2023
SECONDARY HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$9,161.00	8748	8/28/2023
LEP HIGH SCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$28.00	8748	8/28/2023
EXCEPTIONAL CHILD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$3,134.00	8748	8/28/2023
PRESCHOOL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$271.00	8748	8/28/2023
INTERSCHOLASTIC	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,049.00	8748	8/28/2023
COUNSELOR	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,411.00	8748	8/28/2023
SPECIAL SERVICES	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$830.00	8748	8/28/2023
INSTRUCTIONAL IMPROVEMENT	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,424.00	8748	8/28/2023
EDUCATIONAL MEDIA	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,016.00	8748	8/28/2023
TECHNOLOGY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,441.00	8748	8/28/2023
SCHOOL BOARD	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$26.00	8748	8/28/2023
DISTRICT	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$3,400.00	8748	8/28/2023
ADMINISTRATION	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$4,263.00	8748	8/28/2023
DIFFERENCE TO BUSINESS OPERATI	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$48.00	8748	8/28/2023
CUSTODIAL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,416.00	8748	8/28/2023
MAINTENANCE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,156.00	8748	8/28/2023
BUS DRIVERS 50%	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,571.00	8748	8/28/2023
BUS MECHANICS 85%	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,205.00	8748	8/28/2023
BUS PUPIL ACTIVITY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$433.00	8748	8/28/2023
DRIVERS ED	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$108.00	8748	8/28/2023
CTE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$300.00	8748	8/28/2023
TITLE I ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$994.00	8748	8/28/2023
TITLE I SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$404.00	8748	8/28/2023
MIGRANT ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$31.00	8748	8/28/2023
MIGRANT SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$305.00	8748	8/28/2023
IDEA SCHOOL AGE	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,496.00	8748	8/28/2023
MEDICAID ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$878.00	8748	8/28/2023
MEDICAID SECONDARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$203.00	8748	8/28/2023
TITLE III ELEMENTARY	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$241.00	8748	8/28/2023
TITLE II-A	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$243.00	8748	8/28/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SCHOOL LUNCH	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$1,913.00	8748	8/28/2023
PAINTING SUPPLIES FOR FIELD LI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$259.51	8749	8/31/2023
PAINT SUPPLIES, ROLLERS, BRUSH	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$147.43	8749	8/31/2023
480 VARIOUS FILTERS, BOLTS, DR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$3,393.59	8749	8/31/2023
TANK SPRAYER, WATER, GLASSES,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,305.55	8749	8/31/2023
GROUNDS FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$514.10	8750	8/31/2023
MISC. SUPPLIES - HOSE, RED GAS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$30.19	8750	8/31/2023
YELLOW BUS - DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$1,474.72	8750	8/31/2023