

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 11/01/2023

To Date: 11/30/2023

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8938	11/03/2023	AARON SPENCE	\$248.40	1048	Printed	Expense	<input type="checkbox"/>		
8939	11/03/2023	ABERDEEN HIGH SCHOOL	\$268.80	1048	Printed	Expense	<input type="checkbox"/>		
8940	11/03/2023	ABERDEEN TIMES	\$20.80	1048	Printed	Expense	<input type="checkbox"/>		
8941	11/03/2023	ACE HARDWARE ABERDEEN	\$13.98	1048	Printed	Expense	<input type="checkbox"/>		
8942	11/03/2023	Amazon Capital Services, Inc.	\$2,073.83	1048	Printed	Expense	<input type="checkbox"/>		
8943	11/03/2023	AMY BURUSCO	\$247.50	1048	Printed	Expense	<input type="checkbox"/>		
8944	11/03/2023	ATS INLAND	\$945.50	1048	Printed	Expense	<input type="checkbox"/>		
8945	11/03/2023	BECK EMBROIDERY	\$2,666.62	1048	Printed	Expense	<input type="checkbox"/>		
8946	11/03/2023	BRIAN ROWLAN	\$261.90	1048	Printed	Expense	<input type="checkbox"/>		
8947	11/03/2023	BRYSON SALES & SERVICE, INC	\$429.86	1048	Printed	Expense	<input type="checkbox"/>		
8948	11/03/2023	CITY OF ABERDEEN	\$3,071.00	1048	Printed	Expense	<input type="checkbox"/>		
8949	11/03/2023	CORBRIDGE HOME, FARM & FEED INC	\$44.27	1048	Printed	Expense	<input type="checkbox"/>		
8950	11/03/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$3,852.98	1048	Printed	Expense	<input type="checkbox"/>		
8951	11/03/2023	GEM STATE PAPER & SUPPLY CO	\$244.91	1048	Printed	Expense	<input type="checkbox"/>		
8952	11/03/2023	HAMPTON INN & SUITES	\$364.00	1048	Printed	Expense	<input type="checkbox"/>		
8953	11/03/2023	HOME DEPOT CREDIT SERVICES	\$814.14	1048	Printed	Expense	<input type="checkbox"/>		
8954	11/03/2023	IDAHO SCHOOL BOARD ASSOCIATION	\$690.00	1048	Printed	Expense	<input type="checkbox"/>		
8955	11/03/2023	LINDE GAS & EQUIPMENT INC.	\$697.79	1048	Printed	Expense	<input type="checkbox"/>		
8956	11/03/2023	MACKAY FFA CHAPTER	\$1,000.00	1048	Printed	Expense	<input type="checkbox"/>		
8957	11/03/2023	NICHOLAS & COMPANY	\$6,535.28	1048	Printed	Expense	<input type="checkbox"/>		
8958	11/03/2023	NW DISTRIBUTION SERVICES	\$4,897.64	1048	Printed	Expense	<input type="checkbox"/>		
8959	11/03/2023	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$34.48	1048	Printed	Expense	<input type="checkbox"/>		
8960	11/03/2023	TODD LOWDER	\$261.90	1048	Printed	Expense	<input type="checkbox"/>		

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8961	11/03/2023	WESTERN MOUNTAIN BUS & PARTS SALES	\$194.52	1048	Printed	Expense	<input type="checkbox"/>		
8962	11/03/2023	HUDL	\$1,098.00	1049	Printed	Expense	<input type="checkbox"/>		
8963	11/03/2023	SIPH	\$325.00	1049	Printed	Expense	<input type="checkbox"/>		
8964	11/03/2023	STOKES FRESH FOOD MARKET	\$42.38	1049	Printed	Expense	<input type="checkbox"/>		
8965	11/03/2023	VALLEY WIDE COOP INC.	\$3,626.27	1049	Printed	Expense	<input type="checkbox"/>		
8966	11/03/2023	WALLACE DRUG	\$7.98	1049	Printed	Expense	<input type="checkbox"/>		
8967	11/20/2023	AEA - MARCI BRADLEY	\$697.12	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8968	11/20/2023	AMERICAN FIDELITY SEC 125 ADM	\$2,003.72	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8969	11/20/2023	AMERICAN FIDELITY ASSOCIATION	\$975.00	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8970	11/20/2023	AMERICAN FIDELITY ASSURANCE	\$9,302.80	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8971	11/20/2023	FTC	\$50.00	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8972	11/20/2023	IDAHO STATE TAX COMMISSION	\$9,590.00	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8973	11/20/2023	IRS	\$77,775.52	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8974	11/20/2023	NCPERS IDAHO	\$48.00	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8975	11/20/2023	PRE-PAID LEGAL SERVICES, INC	\$167.50	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8976	11/20/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$83,597.93	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8977	11/20/2023	STANDARD LIFE INSURANCE CO.	\$997.50	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8978	11/20/2023	TEXAS LIFE GROUP BILLING DEPT.	\$2,387.38	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8979	11/20/2023	US BANK (PAYROLL PROCESSING ONLY)	\$246,006.37	1050	Printed	Payroll Ded	<input type="checkbox"/>		
8980	11/20/2023	AYALA, SECILIA BANESA	\$668.97	5	Printed	Payroll	<input type="checkbox"/>		
8981	11/20/2023	JOLLEY, CASSIDY N	\$92.35	5	Printed	Payroll	<input type="checkbox"/>		
8982	11/20/2023	PINCOCK, HEATHER JEAN	\$3,591.84	5	Printed	Payroll	<input type="checkbox"/>		
8983	11/20/2023	FOSTER, TERRI LYNN	\$3,974.18	5	Printed	Payroll	<input type="checkbox"/>		

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8984	11/20/2023	REED, JARED C	\$3,286.98	5	Printed	Payroll	<input type="checkbox"/>		
8985	11/20/2023	ROSE, BROCK B	\$3,496.18	5	Printed	Payroll	<input type="checkbox"/>		
8986	11/20/2023	CORBRIDGE, KRIS M	\$98.23	5	Printed	Payroll	<input type="checkbox"/>		
8987	11/20/2023	CORBRIDGE, LANA JOLYN	\$23.46	5	Printed	Payroll	<input type="checkbox"/>		
8988	11/20/2023	FRY, TANA SHARIE	\$946.86	5	Printed	Payroll	<input type="checkbox"/>		
8989	11/20/2023	BROWN, KARLY ROSE	\$212.96	5	Printed	Payroll	<input type="checkbox"/>		
8990	11/20/2023	DRISCOLL, BRADEN DIRK	\$2,469.44	5	Printed	Payroll	<input type="checkbox"/>		
8991	11/20/2023	GILBERT, ANDREW LEE	\$988.14	5	Printed	Payroll	<input type="checkbox"/>		
8992	11/20/2023	JOHNS, TRACI	\$380.94	5	Printed	Payroll	<input type="checkbox"/>		
8993	11/20/2023	JOLLEY, DEREK M	\$494.07	5	Printed	Payroll	<input type="checkbox"/>		
8994	11/20/2023	KLASSEN, RUTH	\$493.95	5	Printed	Payroll	<input type="checkbox"/>		
8995	11/20/2023	KNITTEL, JENNECCA	\$245.65	5	Printed	Payroll	<input type="checkbox"/>		
8996	11/20/2023	LOWDER, DEANNA	\$69.26	5	Printed	Payroll	<input type="checkbox"/>		
8997	11/20/2023	MECHAM, KOURTNEY WEIDEL	\$69.26	5	Printed	Payroll	<input type="checkbox"/>		
8998	11/20/2023	PRATT, MAKENZIE LEA	\$129.29	5	Printed	Payroll	<input type="checkbox"/>		
8999	11/20/2023	PRATT, TARA DUFFIN	\$92.35	5	Printed	Payroll	<input type="checkbox"/>		
9000	11/20/2023	WILSON, JUSTIN S	\$494.07	5	Printed	Payroll	<input type="checkbox"/>		
9001	11/20/2023	CARRILLO LEMUS, RAQUEL	\$1,195.96	5	Printed	Payroll	<input type="checkbox"/>		
9002	11/20/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,146.23	5	Printed	Payroll	<input type="checkbox"/>		
9003	11/20/2023	MEDEL, NORMA ANGELICA	\$764.33	5	Printed	Payroll	<input type="checkbox"/>		
9004	11/20/2023	RANGEL, GUEDELIA DE	\$1,055.76	5	Printed	Payroll	<input type="checkbox"/>		
9005	11/20/2023	SERNA CARRILLO, CLAUDIA	\$1,129.99	5	Printed	Payroll	<input type="checkbox"/>		
9006	11/08/2023	GARY CARLSON	\$50.00	1051	Printed	Expense	<input type="checkbox"/>		
9007	11/08/2023	JEFF WILSON	\$110.00	1051	Printed	Expense	<input type="checkbox"/>		

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9008	11/08/2023	GARY CARLSON	\$151.60	1052	Printed	Expense	<input type="checkbox"/>		
9009	11/08/2023	JEFF WILSON	\$100.00	1052	Printed	Expense	<input type="checkbox"/>		
9010	11/09/2023	ABERDEEN MIDDLE SCHOOL	\$112.50	1053	Printed	Expense	<input type="checkbox"/>		
9011	11/09/2023	AMS LASER	\$345.00	1053	Printed	Expense	<input type="checkbox"/>		
9012	11/09/2023	CHANEY UPTON	\$15.00	1053	Printed	Expense	<input type="checkbox"/>		
9013	11/09/2023	DEMCO, INC.	\$83.34	1053	Printed	Expense	<input type="checkbox"/>		
9014	11/09/2023	HEATHER CLARK	\$475.96	1053	Printed	Expense	<input type="checkbox"/>		
9015	11/09/2023	IDAHO SCHOOL BOARD ASSOCIATION	\$100.00	1053	Printed	Expense	<input type="checkbox"/>		
9016	11/09/2023	NICOLE SHACKELFORD	\$120.21	1053	Printed	Expense	<input type="checkbox"/>		
9017	11/09/2023	PITNEY BOWES	\$201.00	1053	Printed	Expense	<input type="checkbox"/>		
9019	11/09/2023	SCHOOL LIFE	\$74.60	1053	Printed	Expense	<input type="checkbox"/>		
9020	11/09/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1053	Printed	Expense	<input type="checkbox"/>		
9021	11/09/2023	TRAVIS PINCOCK	\$475.96	1053	Printed	Expense	<input type="checkbox"/>		
9022	11/09/2023	UNITED LABORATORIES.	\$285.64	1053	Printed	Expense	<input type="checkbox"/>		
9023	11/09/2023	JARED COOPER	\$141.60	1054	Printed	Expense	<input type="checkbox"/>		
9024	11/20/2023	OFFICE OF GROUP INSURANCE	\$114,872.54	1055	Printed	Payroll Ded	<input type="checkbox"/>		
9025	11/20/2023	OFFICE OF GROUP INSURANCE-HSA	\$866.64	1055	Printed	Payroll Ded	<input type="checkbox"/>		
9026	11/16/2023	U. S. BANK CREDIT CARD SERVICES	\$5,534.03	1056	Printed	Expense	<input type="checkbox"/>		
9027	11/16/2023	IDAHO STATE TAX COMMISSION	\$217.84	1057	Printed	Expense	<input type="checkbox"/>		
9028	11/16/2023	JEFF WILSON	\$100.00	1058	Printed	Expense	<input type="checkbox"/>		
9029	11/16/2023	KARL WEST	\$141.60	1058	Printed	Expense	<input type="checkbox"/>		
9030	11/16/2023	IDAHO POWER COMPANY	\$9,724.48	1059	Printed	Expense	<input type="checkbox"/>		

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9031	11/16/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1059	Printed	Expense	<input type="checkbox"/>		
9032	11/20/2023	AMY BURUSCO	\$15.00	1060	Printed	Expense	<input type="checkbox"/>		
9033	11/20/2023	BRIAN ROWLAN	\$15.00	1060	Printed	Expense	<input type="checkbox"/>		
9034	11/20/2023	JANE WARD	\$547.75	1060	Printed	Expense	<input type="checkbox"/>		
9035	11/20/2023	TODD LOWDER	\$15.00	1060	Printed	Expense	<input type="checkbox"/>		
9036	11/21/2023	ABERDEEN SCHOOL LUNCH	\$135.00	1061	Printed	Expense	<input type="checkbox"/>		
9037	11/21/2023	BINGHAM COUNTY SHERIFF	\$18,227.00	1061	Printed	Expense	<input type="checkbox"/>		
9038	11/21/2023	DEMCO, INC.	\$294.81	1061	Printed	Expense	<input type="checkbox"/>		
9039	11/21/2023	FOLLETT SCHOOL SOLUTIONS, INC.	\$780.97	1061	Printed	Expense	<input type="checkbox"/>		
9040	11/21/2023	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$2,234.50	1061	Printed	Expense	<input type="checkbox"/>		
9041	11/21/2023	LINDE GAS & EQUIPMENT INC.	\$40.50	1061	Printed	Expense	<input type="checkbox"/>		
9042	11/21/2023	NAPA AUTO PARTS	\$1,067.64	1061	Printed	Expense	<input type="checkbox"/>		
9043	11/21/2023	SIMON BERCIER	\$42.00	1061	Printed	Expense	<input type="checkbox"/>		
9044	11/21/2023	SPOT BLOSSOMS	\$1,740.00	1061	Printed	Expense	<input type="checkbox"/>		
9045	11/21/2023	STOKES FRESH FOOD MARKET	\$50.00	1061	Printed	Expense	<input type="checkbox"/>		
9046	11/22/2023	ABERDEEN HIGH SCHOOL	\$1,882.46	1062	Printed	Expense	<input type="checkbox"/>		
9047	11/22/2023	Amazon Capital Services, Inc.	\$2,915.31	1062	Printed	Expense	<input type="checkbox"/>		
9048	11/22/2023	BRYSON SALES & SERVICE, INC	\$687.42	1062	Printed	Expense	<input type="checkbox"/>		
9049	11/22/2023	COMMERCIAL TIRE	\$767.64	1062	Printed	Expense	<input type="checkbox"/>		
9050	11/22/2023	DIRECT COMMUNICATIONS	\$1,537.69	1062	Printed	Expense	<input type="checkbox"/>		
9051	11/22/2023	HOLINKA LAW, P.C.	\$650.00	1062	Printed	Expense	<input type="checkbox"/>		
9052	11/22/2023	HOME DEPOT CREDIT SERVICES	\$218.00	1062	Printed	Expense	<input type="checkbox"/>		
9053	11/22/2023	INTERMOUNTAIN GAS COMPANY	\$3,161.31	1062	Printed	Expense	<input type="checkbox"/>		

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9054	11/22/2023	KENWORTH SALES	\$14.38	1062	Printed	Expense	<input type="checkbox"/>		
9055	11/22/2023	RIVERSIDE BOOT & SADDLE	\$8,600.00	1062	Printed	Expense	<input type="checkbox"/>		
9056	11/22/2023	VALLEY OFFICE SYSTEMS	\$135.00	1062	Printed	Expense	<input type="checkbox"/>		
9057	11/22/2023	WAXIE SANITARY SUPPLY	\$2,308.13	1062	Printed	Expense	<input type="checkbox"/>		
9058	11/22/2023	WESTERN MOUNTAIN BUS & PARTS SALES	\$373.66	1062	Printed	Expense	<input type="checkbox"/>		
9059	11/30/2023	ACE HARDWARE ABERDEEN	\$2,526.12	1063	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$681,527.60						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
IBEA CONFERENCE - TWO BREAKFAS	AARON SPENCE					\$90.00	8938	11/3/2023
IBEA CONFERENCE MILEAGE PER DI	AARON SPENCE					\$158.40	8938	11/3/2023
GEAR UP WEST CONFERENCE MEAL P	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$268.80	8939	11/3/2023
10/18/23 AD - HIGH SCHOOL SECR	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$20.80	8940	11/3/2023
ACE RSTP PRAY CAT YELLOW, ACE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$13.98	8941	11/3/2023
FRITO LAY CHEETOS, VARIETY PAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$551.61	8942	11/3/2023
HEADPHONES 10 PK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$31.95	8942	11/3/2023
CRAYONS, TONER, LIQUID GLUE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$146.37	8942	11/3/2023
3D GLASSES, IPHONE IPAD MICROP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$98.37	8942	11/3/2023
MEDICINE BALLS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$380.00	8942	11/3/2023
MONITORS, HDMI EXTENDER, KEYBO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$412.95	8942	11/3/2023
USB CABLE CORDS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.42	8942	11/3/2023
WIRELESS KEYBOARD AND MOUSE, H	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$341.80	8942	11/3/2023
16X20 PICTURE FRAME, DISPLAY P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$43.98	8942	11/3/2023
FILE BOX ORGANIZER, DUCT TAPE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$31.69	8942	11/3/2023
MINI HDMI CABLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$7.69	8942	11/3/2023
ISBA 2023 CONFERENCE MILEAGE P	AMY BURUSCO					\$202.50	8943	11/3/2023
ISBA CONFERENCE BREAKFAST, LUN	AMY BURUSCO					\$45.00	8943	11/3/2023
OCTOBER STATEMENT - ABERDEEN S	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$945.50	8944	11/3/2023
TEES MEDIUM GREY, LONG SLEEVE,	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$1,294.88	8945	11/3/2023
CHAMPION BANNER	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$60.68	8945	11/3/2023
AUGUSTA GIRLS VOLLEYBALL JERSE	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$746.60	8945	11/3/2023
SOFT TEES, HEAT PRESSING	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$305.48	8945	11/3/2023
SPORT TEK REVERSIBLES	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$258.98	8945	11/3/2023
BREAKFAST, LUNCH AND DINNER PE	BRIAN ROWLAN					\$45.00	8946	11/3/2023
MILEAGE PER DIEM ISBA 2023 CON	BRIAN ROWLAN					\$216.90	8946	11/3/2023
DECAL, STOP COMPOSITE	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$125.27	8947	11/3/2023
PLATE, CONTACT, CANCELLATION,	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$304.59	8947	11/3/2023
OCTOBER WATER, SEWAGE GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	8948	11/3/2023
OCTOBER WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	8948	11/3/2023
1X6 PINE FOR PENCIL SHARPENER	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$44.27	8949	11/3/2023
Milk - SCA Funds	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,134.92	8950	11/3/2023
Milk SCA Funds	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$718.06	8950	11/3/2023
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$244.91	8951	11/3/2023
WAYPOINT CONFERENCE HOTEL ACCO	HAMPTON INN & SUITES	495 S. CAPITOL BLVD	BOISE	ID	83702	\$364.00	8952	11/3/2023
WT715OCW - WASHER	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$748.00	8953	11/3/2023
MKE MX4 DRILL BITS	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$66.14	8953	11/3/2023
ISBA 2023 CONVENTION AWARDS RE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$40.00	8954	11/3/2023
ISBA ANNUAL CONVENTION ISBA ME	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$650.00	8954	11/3/2023
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$154.08	8955	11/3/2023
ACETYLENE, OXYGEN, WIRE MS, C	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$455.60	8955	11/3/2023
LIGHTER TRI FLINT	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$88.11	8955	11/3/2023
NATIONAL CONVENTION ADVISOR CO	MACKAY FFA CHAPTER	P. O. BOX 390	MACKAY	ID	83251	\$1,000.00	8956	11/3/2023
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$389.29	8957	11/3/2023
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,561.95	8957	11/3/2023
Food - SCA Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,584.04	8957	11/3/2023
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$4,897.64	8958	11/3/2023
GAS 20 LB CO/2 CONT	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	2953 GARRETT WAY	POCATELLO	ID	83201	\$34.48	8959	11/3/2023
2023 ISBA BREAKFAST, LUNCH AND	TODD LOWDER					\$45.00	8960	11/3/2023
2023 ISBA CONFERENCE MILEAGE P	TODD LOWDER					\$216.90	8960	11/3/2023
DOME LAMP, ELEMENT FUEL FILTER	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$194.52	8961	11/3/2023
HUDLE SILVER ADDITIONAL 10/27/	HUDDL	29775 NETWORK PLACE	CHICAGO	IL	60673-1775	\$1,098.00	8962	11/3/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DIST #58 ABERDEEN SCHOOL CAFET	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$325.00	8963	11/3/2023
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$42.38	8964	11/3/2023
GROUND	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$765.87	8965	11/3/2023
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$36.00	8965	11/3/2023
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,530.10	8965	11/3/2023
GREASE/OIL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$294.30	8965	11/3/2023
OTC - MISC	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$7.98	8966	11/3/2023
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$570.01	8967	11/20/2023
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$9.68	8967	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$98.75	8967	11/20/2023
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.68	8967	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,888.46	8968	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$74.80	8968	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$40.46	8968	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	8969	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$560.00	8969	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	8969	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,064.53	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	8970	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.74	8970	11/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.57	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$276.01	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.83	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.96	8970	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$23.92	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	8970	11/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.40	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,330.63	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$41.13	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.71	8970	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$98.41	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8970	11/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$22.02	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$128.00	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$710.40	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.29	8970	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$26.26	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.72	8970	11/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.49	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,290.80	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$40.54	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.56	8970	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.95	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	8970	11/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.63	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$44.21	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,601.73	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.77	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.97	8970	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$42.83	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	8970	11/20/2023
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.83	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.64	8970	11/20/2023
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	8970	11/20/2023
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	8971	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,360.77	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.11	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$38.67	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.00	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$204.12	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$80.09	8972	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$286.28	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.64	8972	11/20/2023
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.69	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.51	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$38.72	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$242.40	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$252.00	8972	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,830.14	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,830.14	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.37	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16.37	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.90	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.90	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$94.64	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$94.64	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.74	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.74	8973	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$137.48	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$137.48	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.17	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.17	8973	11/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.99	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.99	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$6.95	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$6.95	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.16	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.16	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.22	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.22	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$138.82	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$138.82	8973	11/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,653.03	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,653.03	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.94	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$69.94	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.75	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.75	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$404.69	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$404.69	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$242.60	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$242.60	8973	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$587.85	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$587.85	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.85	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.85	8973	11/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.39	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.39	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.73	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.73	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.83	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.83	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$471.27	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$471.27	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$593.58	8973	11/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$593.58	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,486.57	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.89	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$96.21	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$36.18	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$511.39	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$246.48	8973	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$561.49	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$26.81	8973	11/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$72.41	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.87	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$23.06	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$652.05	8973	11/20/2023
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$358.31	8973	11/20/2023
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	8974	11/20/2023
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	8975	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,136.33	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$247.73	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$25,182.11	8976	11/20/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41,941.89	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.99	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$141.55	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.88	8976	11/20/2023
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.28	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.02	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$519.93	8976	11/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$865.87	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$298.60	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$497.40	8976	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$773.60	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,288.31	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$23.12	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38.51	8976	11/20/2023
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$90.96	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$151.48	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$39.38	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$65.58	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.54	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.19	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$609.60	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,015.20	8976	11/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$701.25	8976	11/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,168.40	8976	11/20/2023
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$857.63	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.75	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.03	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.53	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.44	8977	11/20/2023
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	8977	11/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,120.25	8978	11/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	8978	11/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$15.77	8978	11/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	8978	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$67.58	8978	11/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	8978	11/20/2023
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	8978	11/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	8978	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$214,220.90	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$947.70	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,484.95	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$452.55	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,950.13	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,817.73	8979	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,805.43	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$194.97	8979	11/20/2023
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$746.08	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$389.35	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$802.04	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,914.46	8979	11/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,280.08	8979	11/20/2023
OFFICIALS COMMISSIONER	GARY CARLSON					\$50.00	9006	11/8/2023
GBB OFFICIAL - 11/8/23	JEFF WILSON					\$110.00	9007	11/8/2023
GBB OFFICIAL 11/8/23	GARY CARLSON					\$151.60	9008	11/8/2023
ATHLETICS - GBB OFFICIAL 11/9/	JEFF WILSON					\$100.00	9009	11/8/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
DONATED HOURS FROM VOLLEYBALL NIGHTLIGHTS	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$112.50	9010	11/9/2023
CTE LUNCH PER DIEM	AMS LASER	395 WEST 160 NORTH, A	BLACKFOOT	ID	83221	\$345.00	9011	11/9/2023
CLEAR HEAVY DUTY NON GLARE LBL REIMBURSEMENT - DAVENPORT GRAN	CHANEY UPTON					\$15.00	9012	11/9/2023
ISBA 2023 ANNUAL CONVENTION - REIMBURSEMENT - COUNSELING HOM	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$83.34	9013	11/9/2023
10/24/223 POSTAGE METER REFILL	HEATHER CLARK					\$475.96	9014	11/9/2023
BPA REGIONAL ADVISOR - TWO PAR SUPPLIES - BUSINESS TECHNOLOGY	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$100.00	9015	11/9/2023
BATTLE OF THE BOOKS BOOKMARKS	NICOLE SHACKELFORD					\$120.21	9016	11/9/2023
BACKGROUND CHECK - DEBRA STANS REIMBURSEMENT - HOTEL - DAVENP	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$201.00	9017	11/9/2023
BITRON- QUARTS	PRESTON HIGH SCHOOL BPA	C/O MAUREEN LARSEN	PRESTON	ID	83263	\$40.00	9018	11/9/2023
GBB OFFICIAL	PRESTON HIGH SCHOOL BPA	C/O MAUREEN LARSEN	PRESTON	ID	83263	-(\$40.00)	9018	11/9/2023
ACCRUED SALARIES PAYABLE	SCHOOL LIFE	PO BOX 1876	CAMARILLO	CA	93011	\$74.60	9019	11/9/2023
MEDICAL INSURANCE - PAYROLL D	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	9020	11/9/2023
ACCRUED SALARIES PAYABLE	TRAVIS PINCOCK					\$475.96	9021	11/9/2023
MEDICAL INSURANCE - PAYROLL D	UNITED LABORATORIES.	PO BOX 410	ST. CHARLES	IL	60174-0410	\$285.64	9022	11/9/2023
ACCRUED SALARIES PAYABLE	JARED COOPER					\$141.60	9023	11/9/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,763.22	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$76,289.92	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$133.73	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$127.37	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,310.73	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$123.17	9024	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,444.46	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$403.35	9024	11/20/2023
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,217.57	9024	11/20/2023
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$278.60	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$46.11	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$790.59	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$569.62	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,572.00	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,652.22	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,203.72	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.82	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.77	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.58	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$36.96	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$78.28	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$40.73	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$121.72	9024	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70.39	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.20	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.26	9024	11/20/2023
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.86	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.07	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$22.29	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$146.22	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$157.10	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-(\$132.60)	9024	11/20/2023
Wynn - Drop Spouse	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$215.88	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.06	9024	11/20/2023
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035			

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,732.21	9024	11/20/2023
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$257.77	9024	11/20/2023
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.18	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,656.69	9024	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$144.11	9024	11/20/2023
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9025	11/20/2023
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$17.21	9025	11/20/2023
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$4.29	9025	11/20/2023
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$275.09	9025	11/20/2023
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$24.91	9025	11/20/2023
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9025	11/20/2023
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$3.50	9025	11/20/2023
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	9025	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	9025	11/20/2023
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	9025	11/20/2023
TYLER HSA NOV ADVANCE PAY	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	9025	11/20/2023
RUDEEN HSA NOV ADVANE PAY	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$300.00	9025	11/20/2023
GEAR UP WEST CONFERENCE REGIST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$325.00	9026	11/16/2023
BUSES ONLY DO NOT ENTER SIGNS,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$428.93	9026	11/16/2023
UTILITY TOTES QTY 4	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.08	9026	11/16/2023
(10/09/23 D.V.) Pearson: KABC-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.00	9026	11/16/2023
EJ JALICIENSE LUNCHEON - CUSTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$195.47	9026	11/16/2023
IDAHO MUSIC EDUCATORS ASSOCIAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$30.00	9026	11/16/2023
DAKBOARD ESSENTAIL 10/15/23 -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.00	9026	11/16/2023
FILE FOLDERS, ORGANIZER - PEP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$37.11	9026	11/16/2023
COLORED CARD STOCK, SMALL CANV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$93.24	9026	11/16/2023
WRESTLING STATISTICS PROGRAM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.00	9026	11/16/2023
UPGRADE KIT 27 INCH IMAC, - OW	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$232.97	9026	11/16/2023
LCD PANEL ADHESIVE TAPE STRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.99	9026	11/16/2023
SPRINGTREE SLIMLINE HEADSETS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$423.96	9026	11/16/2023
AMAZON SUPPLIES - MUSIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$29.15	9026	11/16/2023
MUSIC THEATRE INTERNATIONAL RO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,190.00	9026	11/16/2023
PRO CUT TOOL, LEXAN 12X24 FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.46	9026	11/16/2023
GAS - ASHLEY TRAFFORD - CONFE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.05	9026	11/16/2023
ASHLEY TRAFFORD - WAYPOINT CON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$330.00	9026	11/16/2023
ADVANCE DEPOSIT - SUNVALLEY RE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$189.95	9026	11/16/2023
NATIONAL ASSOCIATION FOR MUSIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$131.00	9026	11/16/2023
10/9/23 STATEMENT - MICROSOFT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.37	9026	11/16/2023
ART SUPPLIES - WALMART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$51.63	9026	11/16/2023
CREDIT MEMO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$21.17	9026	11/16/2023
TITLE IX TRAINING - ASHLEY TRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$60.00	9026	11/16/2023
GEAR UP WEST 2023 CONFERENCE R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$325.00	9026	11/16/2023
REALLY GREAT READING HD WORK O	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$396.00	9026	11/16/2023
BLUEHOST DISTRICT/BUILDINGS WE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$293.16	9026	11/16/2023
MOTHERBOARD - HVAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$236.70	9026	11/16/2023
TEXTURE PAPER, BINDING COILS,	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$243.98	9026	11/16/2023
OCTOBER SALES TAX - MIDDLE SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.05	9027	11/16/2023
OCTOBER SALES TAX HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$184.75	9027	11/16/2023
OCTOBER SALES TAX FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.04	9027	11/16/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
GBB OFFICIAL 11/16/23	JEFF WILSON					\$100.00	9028	11/16/2023
GBB OFFICIAL 11/16/23	KARL WEST					\$141.60	9029	11/16/2023
11/2/23 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,567.54	9030	11/16/2023
11/2/23 STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$156.94	9030	11/16/2023
BACKGROUND CHECK - PERLA HERNA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	9031	11/16/2023
ISBA CONVENTION LUNCH PER DIEM	AMY BURUSCO					\$15.00	9032	11/20/2023
ISBA CONVENTION LUNCH PER DIEM	BRIAN ROWLAN					\$15.00	9033	11/20/2023
ISBA CONVENTION MILE PER DIEM	JANE WARD					\$231.00	9034	11/20/2023
ISBA CONVENTION TWO LUNCHES, O	JANE WARD					\$50.00	9034	11/20/2023
SAFETY MEETINGS IN IDAHO FALLS	JANE WARD					\$196.35	9034	11/20/2023
DISTRICT VEHICLE SEARCHING IN	JANE WARD					\$70.40	9034	11/20/2023
ISBA CONVENTION - LUNCH PER DI	TODD LOWDER					\$15.00	9035	11/20/2023
TRUSTEE LUNCHEON WITH TEACHERS	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$135.00	9036	11/21/2023
OCTOBER 2023 BILLING - SCHOOL	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,227.00	9037	11/21/2023
Library supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$294.81	9038	11/21/2023
39 BOOKS - ELEMENTARY LIBRARY	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DRIVE	CHICAGO	IL	60693-0918	\$780.97	9039	11/21/2023
MEDICAID MATCH REQUIREMENT - O	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$2,234.50	9040	11/21/2023
WIRE MS 70SG	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$40.50	9041	11/21/2023
Z HOSE END FITTING, WEATHER SH	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$287.90	9042	11/21/2023
Z HOSE END FITTINGS, WEATHER S	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$257.68	9042	11/21/2023
AIR FILTERS, SEAL FILTERS, SPI	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$157.58	9042	11/21/2023
HI POWER V BELTS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$19.22	9042	11/21/2023
HI POWER V BIELT - LAWN MOWER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.67	9042	11/21/2023
OIL FILTERS, OIL - LAWN MOWER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$68.04	9042	11/21/2023
PIN CLIP, CLASS 3 BALL MOUNT -	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$33.98	9042	11/21/2023
RADIAL SEAL FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$27.66	9042	11/21/2023
RETURNED ITEM - SPRAY AEROSOL	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	-\$8.69	9042	11/21/2023
SEA FOAM, INJECTOR CLEANER - L	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$23.57	9042	11/21/2023
SPRAY AEROSOL	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$8.69	9042	11/21/2023
TROLLEY JACK - BUS TOOLS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$46.40	9042	11/21/2023
DECAL REMOVER - BUS SHOP SUPPL	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$25.98	9042	11/21/2023
BODY HARDWARE - BUS #1	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$6.66	9042	11/21/2023
BOXED CAPSULES - BUS #5	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$54.32	9042	11/21/2023
GLOW PLUGS, ANTI SEIZE LUBRICA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$21.59	9042	11/21/2023
WIPER NOZZLE KIT - WHITE SUBUR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$13.39	9042	11/21/2023
MILEAGE PER DIEM - TECHNOLOGY	SIMON BERCIER					\$27.00	9043	11/21/2023
TRAVEL PER DIEM - LUNCH	SIMON BERCIER					\$15.00	9043	11/21/2023
(11/09/23 D.V.) Spot Blossoms:	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$1,740.00	9044	11/21/2023
DESIGNER CHOICE (BY PHONE) FLO	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$50.00	9045	11/21/2023
BPA NATIONALS CHAPTER ADVISOR	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$25.00	9046	11/22/2023
DONUTS - HEATHER CLARK - COLLE	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$29.88	9046	11/22/2023
REIMBURSEMENT - DEPOSIT FOR LI	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,827.58	9046	11/22/2023
DEODORANT, SOAP, CHRISTMAS BAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$255.13	9047	11/22/2023
65 INCH SMART TVS 2 QTY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$759.98	9047	11/22/2023
TWEEZERS, FOR CRAFT SILVER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.99	9047	11/22/2023
FRACTION FLASH CARDS, WOOD CLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.58	9047	11/22/2023
HEADPHONES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$35.95	9047	11/22/2023
OFFICE CHAIRS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$161.82	9047	11/22/2023
HDMI HIGH SPEED CABLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$8.73	9047	11/22/2023
HANGING FILE FOLDERS, FOLDERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$121.60	9047	11/22/2023
THE SCARLET LETTER EASY READ E	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.90	9047	11/22/2023
CLOTHES PINS, RESIN DUCKS, TRA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$281.55	9047	11/22/2023

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				State	Vendor Zip		Number	Check Date
DORITOS HOT & SPICY VARIETY PA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.29	9047	11/22/2023
TONER CARTRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$84.79	9047	11/22/2023
HEAT SHRINK PLASTIC SHEET KIT,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$147.82	9047	11/22/2023
WILSON EVOLUTION GAME BASKETBA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$477.48	9047	11/22/2023
TONER CARTRIDGES, IPAD CASES, E	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$169.64	9047	11/22/2023
SHARPIE PENS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$6.98	9047	11/22/2023
INDOOR BASKETBALL GAME QTY 4	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$305.08	9047	11/22/2023
HEADLAMPS FOR BUSES	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$461.08	9048	11/22/2023
BLOWER ASSEMBLY FOR BUSES	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$226.34	9048	11/22/2023
NEW TIRES DISTRICT SUBURBAN	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$767.64	9049	11/22/2023
NOVEMBER INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$1,537.69	9050	11/22/2023
FOURTH QUARTER 2023 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	9051	11/22/2023
2 FT LINEAR HIGH BAY	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$218.00	9052	11/22/2023
11/7/23 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$2,905.31	9053	11/22/2023
11/7/23 STATEMENT BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$256.00	9053	11/22/2023
XL 8MIL GLOVES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$14.38	9054	11/22/2023
95 VPLOW COMPLETE, SNOWDOGG MO	RIVERSIDE BOOT & SADDLE	742 W HIGHWAY 39	BLACKFOOT	ID	83221	\$8,600.00	9055	11/22/2023
RICOH SERVICE/REPAIR FEE	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$135.00	9056	11/22/2023
CREDIT MEMO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$63.00)	9057	11/22/2023
KLEEN PINE #5 GENERAL PURPOSE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$369.60	9057	11/22/2023
WAXIE 40X46 1.5 MIL BLACK MAX	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$345.36	9057	11/22/2023
WAXIE BABY POWDER LIQUID DEODO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$136.53	9057	11/22/2023
WAXIE HIGH EFFICIENCY LIQUID L	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$116.78	9057	11/22/2023
CREDIT MEMO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$136.53)	9057	11/22/2023
REPAIR WORDER, HOSE, SCR 5/16,	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,283.88	9057	11/22/2023
WAXIE BABY POWDER LIQUID DEODO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$255.51	9057	11/22/2023
DRIVER WINDOW ASSY TINT TEMP.	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$373.66	9058	11/22/2023
ATHLETIC FIELD PAINT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$699.90	9059	11/30/2023
HOSE BILGE, CLAMPS, MEASURING	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$25.55	9059	11/30/2023
PIPE PARTS, WRENCHES, FAUCET,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$1,082.88	9059	11/30/2023
HELPA FILTERS, PRV GROUND CONN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$660.82	9059	11/30/2023
PLANT FEEDER, ALL IN 1 ROSE SP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$56.97	9059	11/30/2023