

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 04/01/2024

To Date: 04/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9512	04/19/2024	AEA - MARCI BRADLEY	\$697.12	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9513	04/19/2024	AMERICAN FIDELITY SEC 125 ADM	\$2,407.98	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9514	04/19/2024	AMERICAN FIDELITY ASSOCIATION	\$975.00	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9515	04/19/2024	AMERICAN FIDELITY ASSURANCE	\$10,492.44	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9516	04/19/2024	FTC	\$50.00	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9517	04/19/2024	IDAHO STATE TAX COMMISSION	\$9,296.00	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9518	04/19/2024	IRS	\$73,627.64	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9519	04/19/2024	NCPERS IDAHO	\$48.00	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9520	04/19/2024	OFFICE OF GROUP INSURANCE-HSA	\$516.64	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9521	04/19/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9522	04/19/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$84,987.83	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9523	04/19/2024	STANDARD LIFE INSURANCE CO.	\$997.50	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9524	04/19/2024	TEXAS LIFE GROUP BILLING DEPT.	\$2,368.78	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9525	04/19/2024	US BANK (PAYROLL PROCESSING ONLY)	\$236,447.94	1106	Printed	Payroll Ded	<input type="checkbox"/>		
9526	04/19/2024	PINCOCK, HEATHER JEAN	\$3,591.84	10	Printed	Payroll	<input type="checkbox"/>		
9527	04/19/2024	FOSTER, TERRI LYNN	\$3,986.68	10	Printed	Payroll	<input type="checkbox"/>		
9528	04/19/2024	HERNANDEZ, PERLA IVON	\$484.35	10	Printed	Payroll	<input type="checkbox"/>		
9529	04/19/2024	PRATT, PAXTON PARKER	\$849.62	10	Printed	Payroll	<input type="checkbox"/>		
9530	04/19/2024	REED, JARED C	\$3,286.98	10	Printed	Payroll	<input type="checkbox"/>		
9531	04/19/2024	ROSE, BROCK B	\$3,513.18	10	Printed	Payroll	<input type="checkbox"/>		
9532	04/19/2024	CORBRIDGE, KRIS M	\$98.23	10	Printed	Payroll	<input type="checkbox"/>		
9533	04/19/2024	CORBRIDGE, LANA JOLYN	\$23.46	10	Printed	Payroll	<input type="checkbox"/>		
9534	04/19/2024	FRY, TANA SHARIE	\$1,414.71	10	Printed	Payroll	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 04/01/2024

To Date: 04/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9535	04/19/2024	BEACH, IRENE	\$52.64	10	Printed	Payroll	<input type="checkbox"/>		
9537	04/19/2024	JOHNS, TRACI	\$450.20	10	Printed	Payroll	<input type="checkbox"/>		
9538	04/19/2024	JOLLEY, CASSIDY N	\$92.35	10	Printed	Payroll	<input type="checkbox"/>		
9539	04/19/2024	KENDALL, SARAH CHRISTINE	\$138.52	10	Printed	Payroll	<input type="checkbox"/>		
9540	04/19/2024	KLASSEN, RUTH	\$166.23	10	Printed	Payroll	<input type="checkbox"/>		
9541	04/19/2024	KNITTEL, JENNECCA	\$232.73	10	Printed	Payroll	<input type="checkbox"/>		
9542	04/19/2024	LOWDER, LACEY K	\$82.43	10	Printed	Payroll	<input type="checkbox"/>		
9543	04/19/2024	MECHAM, KOURTNEY WEIDEL	\$69.26	10	Printed	Payroll	<input type="checkbox"/>		
9544	04/19/2024	PIERCE, BENJAMIN SOREN	\$118.44	10	Printed	Payroll	<input type="checkbox"/>		
9545	04/19/2024	SMITH, KRYSTA LURLEAN	\$191.17	10	Printed	Payroll	<input type="checkbox"/>		
9546	04/19/2024	VAUGHN, LOGAN MICHAEL	\$554.10	10	Printed	Payroll	<input type="checkbox"/>		
9547	04/19/2024	CARRILLO LEMUS, RAQUEL	\$1,061.07	10	Printed	Payroll	<input type="checkbox"/>		
9548	04/19/2024	CASTRO, LESLIE	\$232.49	10	Printed	Payroll	<input type="checkbox"/>		
9549	04/19/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,154.08	10	Printed	Payroll	<input type="checkbox"/>		
9550	04/19/2024	MEDEL, NORMA ANGELICA	\$956.00	10	Printed	Payroll	<input type="checkbox"/>		
9551	04/19/2024	PEREZ, DIANA CRISTINA	\$574.65	10	Printed	Payroll	<input type="checkbox"/>		
9552	04/19/2024	RANGEL, GUDELIA DE	\$826.46	10	Printed	Payroll	<input type="checkbox"/>		
9553	04/19/2024	SERNA CRUZ, JEHIDY ADRIANA	\$565.88	10	Printed	Payroll	<input type="checkbox"/>		
9554	04/05/2024	ABERDEEN SCHOOL LUNCH	\$15.00	1107	Printed	Expense	<input type="checkbox"/>		
9555	04/05/2024	ASSETWORKS RISK MANAGEMENT	\$23.47	1107	Printed	Expense	<input type="checkbox"/>		
9556	04/05/2024	ATS INLAND	\$945.50	1107	Printed	Expense	<input type="checkbox"/>		
9557	04/05/2024	BALL HORTICULTURAL COMPANY	\$367.72	1107	Printed	Expense	<input type="checkbox"/>		
9558	04/05/2024	BARNES & NOBLE	\$227.91	1107	Printed	Expense	<input type="checkbox"/>		
9559	04/05/2024	BINGHAM COUNTY SHERIFF	\$18,226.00	1107	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 04/01/2024

To Date: 04/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9560	04/05/2024	CITY OF ABERDEEN	\$3,071.00	1107	Printed	Expense	<input type="checkbox"/>		
9561	04/05/2024	DAVID VAUGHN	\$21.05	1107	Printed	Expense	<input type="checkbox"/>		
9562	04/05/2024	DOUBLE M RANCH & AG	\$105.96	1107	Printed	Expense	<input type="checkbox"/>		
9563	04/05/2024	ERIKA INGERSOLL	\$47.04	1107	Printed	Expense	<input type="checkbox"/>		
9564	04/05/2024	FIRST-CITIZENS BANK & TRUST CO	\$1,253.18	1107	Printed	Expense	<input type="checkbox"/>		
9565	04/05/2024	HANSON JANITORIAL SUPPLY, INC.	\$2,400.00	1107	Printed	Expense	<input type="checkbox"/>		
9566	04/05/2024	HEATHER CLARK	\$257.50	1107	Printed	Expense	<input type="checkbox"/>		
9567	04/05/2024	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1107	Printed	Expense	<input type="checkbox"/>		
9568	04/05/2024	LAMAR J. WEST	\$39.22	1107	Printed	Expense	<input type="checkbox"/>		
9569	04/05/2024	MID AMERICAN RESEARCH CHEMICAL	\$522.50	1107	Printed	Expense	<input type="checkbox"/>		
9570	04/05/2024	NICOLE SHACKELFORD	\$59.55	1107	Printed	Expense	<input type="checkbox"/>		
9571	04/05/2024	NW DISTRIBUTION SERVICES	\$7,623.58	1107	Printed	Expense	<input type="checkbox"/>		
9572	04/05/2024	ROTO ROOTER	\$539.80	1107	Printed	Expense	<input type="checkbox"/>		
9573	04/05/2024	SPOT BLOSSOMS	\$3,125.00	1107	Printed	Expense	<input type="checkbox"/>		
9574	04/05/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1107	Printed	Expense	<input type="checkbox"/>		
9575	04/05/2024	THE MC GRAW-HILL COMPANIES	\$2,411.00	1107	Printed	Expense	<input type="checkbox"/>		
9576	04/05/2024	TRAVIS PINCOCK	\$72.19	1107	Printed	Expense	<input type="checkbox"/>		
9577	04/05/2024	WAXIE SANITARY SUPPLY	\$615.09	1107	Printed	Expense	<input type="checkbox"/>		
9578	04/15/2024	Amazon Capital Services, Inc.	\$10,166.17	1108	Printed	Expense	<input type="checkbox"/>		
9580	04/16/2024	HEATHER CLARK	\$2,028.00	1109	Printed	Expense	<input type="checkbox"/>		
9581	04/16/2024	U. S. BANK CREDIT CARD SERVICES	\$21,315.25	1110	Printed	Expense	<input type="checkbox"/>		
9582	04/19/2024	OFFICE OF GROUP INSURANCE	\$115,132.02	1111	Printed	Payroll Ded	<input type="checkbox"/>		
9583	04/17/2024	IDAHO STATE TAX COMMISSION	\$81.04	1112	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 04/01/2024

To Date: 04/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9584	04/17/2024	DFA DAIRY BRANDS CORPORATE, LLC	\$4,469.98	1113	Printed	Expense	<input type="checkbox"/>		
9585	04/17/2024	ERIKA INGERSOLL	\$229.40	1113	Printed	Expense	<input type="checkbox"/>		
9586	04/17/2024	IDAHO COMMUNICATIONS, LLC	\$55,558.55	1113	Printed	Expense	<input type="checkbox"/>		
9587	04/17/2024	IDAHO POWER COMPANY	\$12,693.79	1113	Printed	Expense	<input type="checkbox"/>		
9588	04/17/2024	IDAHO SCHOOL BOARD ASSOCIATION	\$295.00	1113	Printed	Expense	<input type="checkbox"/>		
9589	04/23/2024	ASHLEY TRAFFORD	\$105.98	1114	Printed	Expense	<input type="checkbox"/>		
9590	04/23/2024	BINGHAM COUNTY SHERIFF	\$612.00	1114	Printed	Expense	<input type="checkbox"/>		
9591	04/23/2024	BOISE STATE UNIVERSITY	\$112.50	1114	Printed	Expense	<input type="checkbox"/>		
9592	04/23/2024	Caxton Printers, LTD	\$929.42	1114	Printed	Expense	<input type="checkbox"/>		
9593	04/23/2024	CHERYL OVERMEYER	\$15.00	1114	Printed	Expense	<input type="checkbox"/>		
9594	04/23/2024	COMFORT INN & SUITES	\$4,080.00	1114	Printed	Expense	<input type="checkbox"/>		
9595	04/23/2024	DEX IMAGING	\$67.24	1114	Printed	Expense	<input type="checkbox"/>		
9596	04/23/2024	DIESEL DEPOT	\$5,672.43	1114	Printed	Expense	<input type="checkbox"/>		
9597	04/23/2024	DIRECT COMMUNICATIONS	\$760.68	1114	Printed	Expense	<input type="checkbox"/>		
9598	04/23/2024	FCPA HOLDINGS, LLC	\$4,828.00	1114	Printed	Expense	<input type="checkbox"/>		
9599	04/23/2024	FOLLETT CONTENT SOLUTIONS	\$391.81	1114	Printed	Expense	<input type="checkbox"/>		
9600	04/23/2024	HANSON JANITORIAL SUPPLY, INC.	\$256.50	1114	Printed	Expense	<input type="checkbox"/>		
9601	04/23/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$253.51	1114	Printed	Expense	<input type="checkbox"/>		
9602	04/23/2024	INTERMOUNTAIN GAS COMPANY	\$5,933.08	1114	Printed	Expense	<input type="checkbox"/>		
9603	04/23/2024	JORDELLE IHENKORO	\$53.25	1114	Printed	Expense	<input type="checkbox"/>		
9604	04/23/2024	LIDDIL PAVING LLC	\$10,902.60	1114	Printed	Expense	<input type="checkbox"/>		
9605	04/23/2024	LINDE GAS & EQUIPMENT INC.	\$1,007.75	1114	Printed	Expense	<input type="checkbox"/>		
9606	04/23/2024	LUCIA MURILLO	\$69.00	1114	Printed	Expense	<input type="checkbox"/>		

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 04/01/2024

To Date: 04/30/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9607	04/23/2024	MARY GEORGE	\$69.90	1114	Printed	Expense	<input type="checkbox"/>		
9608	04/23/2024	NICOLE SHACKELFORD	\$59.35	1114	Printed	Expense	<input type="checkbox"/>		
9609	04/23/2024	PITNEY BOWES	\$201.00	1114	Printed	Expense	<input type="checkbox"/>		
9610	04/23/2024	POWERSCHOOL	\$9,940.12	1114	Printed	Expense	<input type="checkbox"/>		
9611	04/23/2024	SIMON BERCIER	\$42.00	1114	Printed	Expense	<input type="checkbox"/>		
9612	04/23/2024	SOLV BUSINESS SOLUTIONS	\$313.05	1114	Printed	Expense	<input type="checkbox"/>		
9613	04/23/2024	SUMMER BURKE	\$15.90	1114	Printed	Expense	<input type="checkbox"/>		
9614	04/23/2024	VERIZON WIRELESS	\$533.69	1114	Printed	Expense	<input type="checkbox"/>		
9615	04/23/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$548.52	1114	Printed	Expense	<input type="checkbox"/>		
9616	04/23/2024	IDAHO COMMUNICATIONS, LLC	\$103.36	1115	Printed	Expense	<input type="checkbox"/>		
9617	04/30/2024	ACE HARDWARE ABERDEEN	\$1,748.53	1116	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$761,547.00						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	9515	4/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	9515	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.74	9515	4/19/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	9515	4/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.57	9515	4/19/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	9515	4/19/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	9516	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,259.73	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.93	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$40.81	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.00	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$211.95	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$68.16	9517	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$307.61	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.36	9517	4/19/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.00	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.45	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$302.00	9517	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,317.42	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,317.42	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$63.55	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$63.55	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.80	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.80	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$419.31	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$419.31	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$242.49	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$242.49	9518	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$614.84	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$614.84	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.51	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.51	9518	4/19/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$112.59	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$112.59	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.67	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.67	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$599.91	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$599.91	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15,887.77	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.41	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$97.53	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$34.14	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$483.75	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$183.32	9518	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$571.09	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.56	9518	4/19/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$85.84	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.08	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$437.63	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,751.71	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,751.71	9518	4/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.87	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.87	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.90	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.90	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.05	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.05	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.70	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.70	9518	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.79	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.79	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.09	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.09	9518	4/19/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$26.33	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$26.33	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.12	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.12	9518	4/19/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$140.30	9518	4/19/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$140.30	9518	4/19/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	9519	4/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	9520	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	9520	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	9520	4/19/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9520	4/19/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$17.21	9520	4/19/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$4.29	9520	4/19/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$275.09	9520	4/19/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$24.91	9520	4/19/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9520	4/19/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$3.50	9520	4/19/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	9521	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$25,135.66	9522	4/19/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41,864.35	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.34	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$128.82	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.88	9522	4/19/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.28	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.02	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$538.43	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$896.66	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$299.75	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$499.33	9522	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$815.97	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,358.88	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$23.12	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38.51	9522	4/19/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$138.92	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$231.40	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.54	9522	4/19/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.19	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$701.26	9522	4/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,168.43	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$9,791.52	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$521.53	9522	4/19/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.81	9522	4/19/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$857.72	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$14.24	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.35	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.53	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.54	9523	4/19/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	9523	4/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,100.93	9524	4/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	9524	4/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$16.49	9524	4/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	9524	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$67.58	9524	4/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	9524	4/19/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	9524	4/19/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	9524	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$210,242.00	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$877.90	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,477.28	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$456.64	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,883.05	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,874.51	9525	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,055.10	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$190.02	9525	4/19/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,342.81	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$806.10	9525	4/19/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,242.53	9525	4/19/2024
100 COOKIES - MATH NIGHT	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$15.00	9554	4/5/2024
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$23.47	9555	4/5/2024
4/1/24 STATEMENT - ABERDEE SCH	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$945.50	9556	4/5/2024
PEPPER AND TOMATO SEEDS - VARI	BALL HORTICULTURAL COMPANY	PO BOX 95676	CHICAGO	IL	60694-5722	\$367.72	9557	4/5/2024
ELEMENTARY LIBRARY BOOKS	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$227.91	9558	4/5/2024
2023-2024 PAYMENT 3 OF 3 - SRO	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,226.00	9559	4/5/2024
MARCH WATER SEWAGE AND GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	9560	4/5/2024
MARCH WATER, SEWER, GARBAGE -	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	9560	4/5/2024
(03/25/2024 D.V.) Reimburse Da	DAVID VAUGHN					\$21.05	9561	4/5/2024
BEAR KNUCKLE DRIVING GLOVE XL,	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$84.47	9562	4/5/2024
TRAILGEAR BUCKET GRAY - FOR SH	DOUBLE M RANCH & AG	522 LINCOLN ST	AMERICAN FALLS	ID	83211	\$21.49	9562	4/5/2024
REIMBURSEMENT - POMERELLE SKI	ERIKA INGERSOLL					\$47.04	9563	4/5/2024
MARCH STATEMENT - COPIER LEASE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,253.18	9564	4/5/2024
TROJAN BATTERIES 305 DEEPCYCLE	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$2,400.00	9565	4/5/2024
GEAR UP APRIL MEETING MILEAGE	HEATHER CLARK					\$238.25	9566	4/5/2024
GEAR UP LUNCH PER DIEM APRIL M	HEATHER CLARK					\$19.25	9566	4/5/2024
IEEW DUES FOR ANNUAL SUBSCRIPT	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$106.00	9567	4/5/2024
DVD LG 1080 - DRIVER'S ED - RE	LAMAR J. WEST					\$39.22	9568	4/5/2024
NITROUS	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$94.00	9569	4/5/2024
ODOR COUNTERACTANT CHERRY	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$65.00	9569	4/5/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SPEED DEMON WIPES	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$165.00	9569	4/5/2024
FOAMING ROOT CONTROL	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$85.00	9569	4/5/2024
STRIP IT	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$113.50	9569	4/5/2024
REIMBURSEMENT - THE SELF COMPA	NICOLE SHACKELFORD					\$59.55	9570	4/5/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$7,623.58	9571	4/5/2024
DRINKING FOUNTAIN LINE CLEARED	ROTO ROOTER	8609 N KRAFT RD	POCATELLO	ID	83204-7001	\$539.80	9572	4/5/2024
MARCH 2024 STATEMENT - OCCUPAT	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$3,125.00	9573	4/5/2024
BACKGROUND CHECK - MALINDA JO	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	9574	4/5/2024
ALEKS 6-12 STAND ALONE STUDENT	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$2,411.00	9575	4/5/2024
ALEKS 6-12 STANDALONE TEACHER	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$0.00	9575	4/5/2024
GEAR UP APRIL MEETING LUNCH PE	TRAVIS PINCOCK					\$19.25	9576	4/5/2024
REIMBURSEMENT - UBER RECEIPTS	TRAVIS PINCOCK					\$52.94	9576	4/5/2024
14 INCH VISA VERSA WINDOW	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$615.09	9577	4/5/2024
SINEWAVE UPS SYSTEM, LAPTOP CA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$3,338.83	9578	4/15/2024
PENS, LASER PRINTER PAPER, TIS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,221.96	9578	4/15/2024
AED SIGNS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.93	9578	4/15/2024
METAL TABLE LEGS DIY PROJECT F	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$79.99	9578	4/15/2024
RAINBOW PRINTER FILAMENT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$47.18	9578	4/15/2024
CREDIT MEMO - SOLAR ECLIPSE GL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$33.45	9578	4/15/2024
LEAPFROG READING PACKS, SPELLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$337.80	9578	4/15/2024
54" BY 40 YARDS FABRIC DECORAT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.04	9578	4/15/2024
EXPOXY RESIN CASTING, RESIN CO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$328.34	9578	4/15/2024
3D PRINTER FILAMENT, CHARGING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$657.50	9578	4/15/2024
TABLECLOTHS, NO-TOUCH THERMOME	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$70.97	9578	4/15/2024
FABRIC FIRE PROTECTION, FIRE R	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.04	9578	4/15/2024
STAR BALLOONS - CHANEY UPTON	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.47	9578	4/15/2024
HYDROPONICS, GARDENING SUPPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,171.09	9578	4/15/2024
DESK ORGANIZER SET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.99	9578	4/15/2024
WORD GAMES, PHONICS GAMES, ACT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.96	9578	4/15/2024
COLORED CARDSTOCK, ARTS & CRAF	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$822.41	9578	4/15/2024
TONER CARTRIDGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$921.12	9578	4/15/2024
REIMBURSEMENT - SPRINGHILL SUI	HEATHER CLARK					\$2,028.00	9580	4/16/2024
HOBBY LOBBY - CANVAS - CODY PA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.07	9581	4/16/2024
AMAZON - SAXAPHONE CLEANING KI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.99	9581	4/16/2024
CONCORD THEATRICALS - BYE BYE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,749.82	9581	4/16/2024
ACE HARDWARE - PAINT - CODY PA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.64	9581	4/16/2024
STOKES - FOOD SCIENCE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$37.96	9581	4/16/2024
JAWS TEC - 3D PRINTING - STEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$33.10	9581	4/16/2024
AMAZON - BOLT BASE 12MM FINE P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.96	9581	4/16/2024
KNIT NEEDLES, GLUE STICKS, DOW	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.61	9581	4/16/2024
QUALITY INN HOTEL 2/22 - 2/24	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,205.28	9581	4/16/2024
DOMAIN PRIVACY PROTECTION - BL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$15.00	9581	4/16/2024
ANTHEM SCREEN PRINTING VASTEX	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,465.60	9581	4/16/2024
VASTEX ENTRY SHOP PORTION OF T	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$534.40	9581	4/16/2024
REALLY GREAT READING - COUNTDO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.00	9581	4/16/2024
SHIRT SPACE - VARIOUS SHIRTS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$783.74	9581	4/16/2024
AMAZON - PIANO ADVENTURES LESS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$35.96	9581	4/16/2024
ANTHEM SCREEN PRINTING - SUPPL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$334.99	9581	4/16/2024
TOP GOLF - SENIOR OUTING - GEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,429.20	9581	4/16/2024
ETSY - STEM SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$548.84	9581	4/16/2024
CHARTWELLS HIGHER ED - 40 MEAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$374.00	9581	4/16/2024
REFUND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$34.00	9581	4/16/2024
STATE CHEER - HAMPTON INN AND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,431.00	9581	4/16/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MCGRAW HILL NUMBER WORLDS LEVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$553.71	9581	4/16/2024
THREE AED CABINETS AND DEFIBRI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,765.71	9581	4/16/2024
TOP GOLF - GEAR UP TRAVEL - A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$357.30	9581	4/16/2024
ADVANCE DEPOSIT - SUNVALLEY RE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$246.40	9581	4/16/2024
SUNVALLEY ADVANCE DEPOSIT - NI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$246.40	9581	4/16/2024
CRUMBL COOKIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$85.60	9581	4/16/2024
POMERELLE SKI AREA - BUS DRIVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$499.26	9581	4/16/2024
ACE HARDWARE - CAULK, PAINT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$40.24	9581	4/16/2024
DOMAIN EXPIRATION PROTECTION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.99	9581	4/16/2024
(02/29/2024 A.S.) McGraw Hill:	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$184.79	9581	4/16/2024
STOKES - FOOD SCIENCE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$54.30	9581	4/16/2024
MISICARE MUSICAL INSTRUMENT SE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$100.00	9581	4/16/2024
ACE HARDWARE - CAULK, DISKS, S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$85.84	9581	4/16/2024
RICK CORBRIDGE - INTERSCHOLAST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.31	9581	4/16/2024
DAKBOARD LLC FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.00	9581	4/16/2024
HALE CENTRE THEATRE 4 ADULTS A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$748.00	9581	4/16/2024
IAAA FEES - NATALIE LEWIS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$244.40	9581	4/16/2024
(03/07/2024 D.V.) The Grove Ho	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$547.54	9581	4/16/2024
COSTCO SUPPLIES - NATALIE LEWI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.13	9581	4/16/2024
STOKES - FOOD SCIENCE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$38.41	9581	4/16/2024
ANGGIE WATSON - FUEL FOR GEAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$146.97	9581	4/16/2024
MICROSOFT AXURE FEBRUARY BILLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.79	9581	4/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,681.60	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,203.99	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.82	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.77	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$30.16	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.45	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$74.22	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.70	9582	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$121.72	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70.39	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.20	9582	4/19/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.26	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.86	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.17	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$22.56	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.22	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$157.10	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,656.69	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$144.11	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,023.26	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$76,299.76	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$133.73	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$130.45	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,363.45	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$118.96	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,372.24	9582	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$403.35	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,217.57	9582	4/19/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	9582	4/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$278.60	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$46.68	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$800.25	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,572.00	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,732.21	9582	4/19/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$257.77	9582	4/19/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	9582	4/19/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.18	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$215.88	9582	4/19/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.06	9582	4/19/2024
MARCH SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$7.93	9583	4/17/2024
MARCH SALES TAX MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.11	9583	4/17/2024
MARCH SALES TAX CHILD NUTRITIO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$36.00	9583	4/17/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,534.18	9584	4/17/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$1,935.80	9584	4/17/2024
ISPC MEETING FOUR DINNERS PER	ERIKA INGERSOLL					\$80.00	9585	4/17/2024
ISPC MEETING MILEAGE PER DIEM	ERIKA INGERSOLL					\$149.40	9585	4/17/2024
BDA EQUIPMENT, INSTALLED DAS A	IDAHO COMMUNICATIONS, LLC	PO BOX 22289	MILWAUKIE	OR	97269	\$55,558.55	9586	4/17/2024
APRIL STATEMENT - ALL EXCEPT B	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$12,536.28	9587	4/17/2024
APRIL STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$157.51	9587	4/17/2024
2024 ISBA LEADERSHIP INSTITUTU	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$295.00	9588	4/17/2024
REIMBURSEMENT - MOSBY'S ESSENT	ASHLEY TRAFFORD					\$105.98	9589	4/23/2024
2023-2024 DARE CLASSES, 51 STU	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$612.00	9590	4/23/2024
I-STEM SUMMER INSTITUTE REGIST	BOISE STATE UNIVERSITY	1910 UNIVERSITY DRIVE	BOISE	ID	83725-1247	\$112.50	9591	4/23/2024
FREIGHT - HM MATH EXPRESSIONS	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$243.90	9592	4/23/2024
FREIGHT - HM SCI DIM INT WORKT	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$164.92	9592	4/23/2024
FREIGHT - HM PERF TSK ASSESS,	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$237.65	9592	4/23/2024
FREIGHT - CN BIL JRNL TST PREP	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$131.62	9592	4/23/2024
FREIGHT - MA INSP SCI BUNDL 6-	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$151.33	9592	4/23/2024
SMART READING CONFERENCE LUNCH	CHERYL OVERMEYER					\$15.00	9593	4/23/2024
FFA TRAVEL - CODY PARK, CHANEY	COMFORT INN & SUITES	379 CROSSROADS POINT BOULEVARD	JEROME/TWIN FALLS	ID	83338	\$4,080.00	9594	4/23/2024
COPER LEASE OVERAGE 2/10/23 TO	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$67.24	9595	4/23/2024
BUS 16-3 DEF HEAD ASSY, LABOR,	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$3,405.02	9596	4/23/2024
BUS 16-3 PUMP DOSER CORE, PUMP	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$2,267.41	9596	4/23/2024
4/1/24 STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$760.68	9597	4/23/2024
LANGUAGE ARTS GRADE 1	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$629.00	9598	4/23/2024
LANGUAGE ARTS GRADE 2	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$799.00	9598	4/23/2024
LANGUAGE ARTS GRADE 3	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$799.00	9598	4/23/2024
LANGUAGE ARTS KINGERGARTEN	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$578.00	9598	4/23/2024
PRE-K LANGUAGE ARTS	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$272.00	9598	4/23/2024
LANGUAGE ARTS GRADE 4	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$867.00	9598	4/23/2024
LANGUAGE ARTS GRADE 5	FCPA HOLDINGS, LLC	2921 WILSON DR. NW	GRAND RAPIDS	MI	49534	\$884.00	9598	4/23/2024
Books	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$391.81	9599	4/23/2024
REPAIR ON NSS FLOOR SCRUBBER -	HANSON JANITORIAL SUPPLY, INC.	410 S 1ST AVE ST.	POCATELLO	ID	83201	\$256.50	9600	4/23/2024
MEDICAID MATCH FUNDS MARCH STA	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$253.51	9601	4/23/2024
APRIL STATEMENT - ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$5,677.08	9602	4/23/2024
APRIL STATEMENT - BUS SHOP ONL	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$256.00	9602	4/23/2024
SMART MEETING MILEAGE AND LUNC	JORDELLE IHENKORO					\$53.25	9603	4/23/2024
BUS YARD ASPHALT PROJECT DEPOS	LIDDIL PAVING LLC	12354 W TYHEE	POCATELLO	ID	83202	\$10,902.60	9604	4/23/2024
PROSTAR LANCER CUTTING TABLE R	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$819.07	9605	4/23/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$188.68	9605	4/23/2024
EL NEWCOMER TRAINING - LUNCH P	LUCIA MURILLO					\$15.00	9606	4/23/2024
EL NEWCOMER TRAINING - MILEAGE	LUCIA MURILLO					\$54.00	9606	4/23/2024
EL NEWCOMER TRAINING - LUNCH P	MARY GEORGE					\$15.00	9607	4/23/2024
EL NEWCOMER TRAINING MILEAGE P	MARY GEORGE					\$54.90	9607	4/23/2024
REIMBURSEMENT - MENTAL HEALTH	NICOLE SHACKELFORD					\$59.35	9608	4/23/2024
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$201.00	9609	4/23/2024
POWERSCHOOL SIS HOSTING 5/4/24	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$4,284.75	9610	4/23/2024
POWERSCHOOL SIS HOSTING SSL CE	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$573.12	9610	4/23/2024
POWERSCHOOL SIS MAINTENANCE AN	POWERSCHOOL	150 PARKSHORE DR	FOLSOM	CA	95630	\$5,082.25	9610	4/23/2024
RUS GRANT - MILEAGE PER DIEM	SIMON BERCIER					\$27.00	9611	4/23/2024
RUS GRANT MEETING - LUNCH PER	SIMON BERCIER					\$15.00	9611	4/23/2024
CHECKS #10,000 -11,999	SOLV BUSINESS SOLUTIONS	SAFEGUARD- 233439	CINCINNATI	OH	45264-5623	\$313.05	9612	4/23/2024
SMART REGIONAL CONFERENCE 1 LU	SUMMER BURKE					\$15.90	9613	4/23/2024
APRIL STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$533.69	9614	4/23/2024
SMA 7120 7K KIT, CONTROL MOD -	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$548.52	9615	4/23/2024
BUS MAIN POWER IGNITION RELAY	IDAHO COMMUNICATIONS, LLC	PO BOX 22289	MILWAUKIE	OR	97269	\$103.36	9616	4/23/2024
WATER, BAKING SODA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$12.75	9617	4/30/2024
PIN LYNCH, TAPE, GLOVES, WIRE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$712.80	9617	4/30/2024
CLEAN TIRE NO TOUCH 21 OZ	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$25.77	9617	4/30/2024
VEG. PLANT FOOD, PLANT LABELS,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$997.21	9617	4/30/2024