

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2023-2024

Criteria:

From Date: 06/01/2024 **To Date:** 06/30/2024
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9742	06/20/2024	AEA - MARCI BRADLEY	\$634.89	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9743	06/20/2024	AMERICAN FIDELITY SEC 125 ADM	\$2,407.98	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9744	06/20/2024	AMERICAN FIDELITY ASSOCIATION	\$975.00	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9745	06/20/2024	AMERICAN FIDELITY ASSURANCE	\$10,492.44	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9746	06/20/2024	FTC	\$50.00	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9747	06/20/2024	IDAHO STATE TAX COMMISSION	\$9,502.00	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9748	06/20/2024	IRS	\$78,924.54	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9749	06/20/2024	NCPERS IDAHO	\$48.00	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9750	06/20/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9751	06/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$89,370.07	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9752	06/20/2024	STANDARD LIFE INSURANCE CO.	\$997.50	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9753	06/20/2024	TEXAS LIFE GROUP BILLING DEPT.	\$2,368.78	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9754	06/20/2024	US BANK (PAYROLL PROCESSING ONLY)	\$250,192.04	1132	Printed	Payroll Ded	<input type="checkbox"/>		
9755	06/20/2024	PINCOCK, HEATHER JEAN	\$3,759.30	12	Printed	Payroll	<input type="checkbox"/>		
9756	06/20/2024	FOSTER, TERRI LYNN	\$4,136.67	12	Printed	Payroll	<input type="checkbox"/>		
9757	06/20/2024	DAHLBERG, BROOK HAGEN	\$997.85	12	Printed	Payroll	<input type="checkbox"/>		
9758	06/20/2024	HERNANDEZ, PERLA IVON	\$529.31	12	Printed	Payroll	<input type="checkbox"/>		
9759	06/20/2024	REED, JARED C	\$5,326.07	12	Printed	Payroll	<input type="checkbox"/>		
9760	06/20/2024	ROSE, BROCK B	\$3,659.46	12	Printed	Payroll	<input type="checkbox"/>		
9761	06/20/2024	CORBRIDGE, KRIS M	\$177.49	12	Printed	Payroll	<input type="checkbox"/>		
9762	06/20/2024	CORBRIDGE, LANA JOLYN	\$392.83	12	Printed	Payroll	<input type="checkbox"/>		
9763	06/20/2024	FRY, TANA SHARIE	\$1,625.85	12	Printed	Payroll	<input type="checkbox"/>		
9764	06/20/2024	JOHNS, TRACI	\$381.40	12	Printed	Payroll	<input type="checkbox"/>		
9765	06/20/2024	JOLLEY, CASSIDY N	\$316.76	12	Printed	Payroll	<input type="checkbox"/>		

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9766	06/20/2024	KENDALL, SARAH CHRISTINE	\$311.68	12	Printed	Payroll	<input type="checkbox"/>		
9767	06/20/2024	KLASSEN, RUTH	\$124.67	12	Printed	Payroll	<input type="checkbox"/>		
9768	06/20/2024	KNITTEL, JENNECCA	\$67.99	12	Printed	Payroll	<input type="checkbox"/>		
9769	06/20/2024	LOWDER, LACEY K	\$277.05	12	Printed	Payroll	<input type="checkbox"/>		
9770	06/20/2024	MECHAM, KOURTNEY WEIDEL	\$430.12	12	Printed	Payroll	<input type="checkbox"/>		
9771	06/20/2024	VAUGHN, LOGAN MICHAEL	\$808.06	12	Printed	Payroll	<input type="checkbox"/>		
9772	06/20/2024	WOODS, JANELLE KATHLEEN	\$34.63	12	Printed	Payroll	<input type="checkbox"/>		
9773	06/20/2024	CASTRO, LESLIE	\$473.75	12	Printed	Payroll	<input type="checkbox"/>		
9774	06/20/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,154.08	12	Printed	Payroll	<input type="checkbox"/>		
9775	06/20/2024	MEDEL, NORMA ANGELICA	\$998.82	12	Printed	Payroll	<input type="checkbox"/>		
9776	06/20/2024	PEREZ, DIANA CRISTINA	\$772.05	12	Printed	Payroll	<input type="checkbox"/>		
9777	06/20/2024	RANGEL, GUDELIA DE	\$851.19	12	Printed	Payroll	<input type="checkbox"/>		
9778	06/20/2024	SERNA CRUZ, JEHIDY ADRIANA	\$754.50	12	Printed	Payroll	<input type="checkbox"/>		
9779	06/20/2024	OFFICE OF GROUP INSURANCE	\$108,958.60	1133	Printed	Payroll Ded	<input type="checkbox"/>		
9780	06/20/2024	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1133	Printed	Payroll Ded	<input type="checkbox"/>		
9830	06/13/2024	CITY OF ABERDEEN	\$3,071.00	1136	Printed	Expense	<input type="checkbox"/>		
9831	06/13/2024	DAVID VAUGHN	\$42.14	1136	Printed	Expense	<input type="checkbox"/>		
9832	06/13/2024	DEAN L. WILLIAMS MD	\$250.00	1136	Printed	Expense	<input type="checkbox"/>		
9833	06/13/2024	DEX IMAGING	\$94.61	1136	Printed	Expense	<input type="checkbox"/>		
9834	06/13/2024	DIRECT COMMUNICATIONS	\$756.43	1136	Printed	Expense	<input type="checkbox"/>		
9835	06/13/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$189.20	1136	Printed	Expense	<input type="checkbox"/>		
9836	06/13/2024	IDAHO POWER COMPANY	\$10,733.79	1136	Printed	Expense	<input type="checkbox"/>		
9837	06/13/2024	IDAHO STATE UNIVERSITY	\$225.00	1136	Printed	Expense	<input type="checkbox"/>		

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9838	06/13/2024	LAURA PARK	\$173.51	1136	Printed	Expense	<input type="checkbox"/>		
9839	06/13/2024	LAURA TYLER	\$158.40	1136	Printed	Expense	<input type="checkbox"/>		
9840	06/13/2024	REYNOLDS CONSTRUCTION	\$9,290.85	1136	Printed	Expense	<input type="checkbox"/>		
9841	06/13/2024	SILVER CREEK SUPPLY	\$40.38	1136	Printed	Expense	<input type="checkbox"/>		
9842	06/13/2024	SNYDS GLASS INC	\$256.20	1136	Printed	Expense	<input type="checkbox"/>		
9843	06/13/2024	THE MC GRAW-HILL COMPANIES	\$953.00	1136	Printed	Expense	<input type="checkbox"/>		
9844	06/13/2024	ASSETWORKS RISK MANAGEMENT	\$99.47	1137	Printed	Expense	<input type="checkbox"/>		
9845	06/13/2024	CHANEY UPTON	\$365.30	1137	Printed	Expense	<input type="checkbox"/>		
9846	06/13/2024	DARLA WRIGHT	\$66.50	1137	Printed	Expense	<input type="checkbox"/>		
9847	06/13/2024	NOBELUS LLC	\$873.00	1137	Printed	Expense	<input type="checkbox"/>		
9848	06/13/2024	PITNEY BOWES	\$200.00	1137	Printed	Expense	<input type="checkbox"/>		
9849	06/13/2024	SPOT BLOSSOMS	\$3,250.00	1137	Printed	Expense	<input type="checkbox"/>		
9850	06/13/2024	SYSCO FOOD SERVICE, ID	\$802.48	1137	Printed	Expense	<input type="checkbox"/>		
9851	06/13/2024	WAXIE SANITARY SUPPLY	\$430.67	1137	Printed	Expense	<input type="checkbox"/>		
9852	06/13/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$67.94	1137	Printed	Expense	<input type="checkbox"/>		
9854	06/14/2024	U. S. BANK CREDIT CARD SERVICES	\$8,858.53	1138	Printed	Expense	<input type="checkbox"/>		
9855	06/14/2024	Amazon Capital Services, Inc.	\$1,165.21	1139	Printed	Expense	<input type="checkbox"/>		
9856	06/18/2024	IDAHO STATE TAX COMMISSION	\$155.58	1140	Printed	Expense	<input type="checkbox"/>		
9857	06/19/2024	DFA DAIRY BRANDS CORPORATE, LLC	\$2,687.02	1141	Printed	Expense	<input type="checkbox"/>		
9858	06/19/2024	GEM STATE PAPER & SUPPLY CO	\$570.94	1141	Printed	Expense	<input type="checkbox"/>		
9859	06/19/2024	NICHOLAS & COMPANY	\$6,797.29	1141	Printed	Expense	<input type="checkbox"/>		
9860	06/19/2024	NW DISTRIBUTION SERVICES	\$9,115.57	1141	Printed	Expense	<input type="checkbox"/>		
9861	06/19/2024	STOKES FRESH FOOD MARKET	\$152.33	1141	Printed	Expense	<input type="checkbox"/>		

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9862	06/19/2024	SUNRIVER OF IDAHO, INC	\$50.00	1141	Printed	Expense	<input type="checkbox"/>		
9863	06/19/2024	CAL RANCH STORES	\$114.98	1142	Printed	Expense	<input type="checkbox"/>		
9864	06/19/2024	JANE WARD	\$315.15	1142	Printed	Expense	<input type="checkbox"/>		
9865	06/19/2024	NAPA AUTO PARTS	\$335.54	1142	Printed	Expense	<input type="checkbox"/>		
9866	06/19/2024	TRAVIS PINCOCK	\$75.00	1142	Printed	Expense	<input type="checkbox"/>		
9867	06/19/2024	VERIZON WIRELESS	\$509.60	1142	Printed	Expense	<input type="checkbox"/>		
9868	06/19/2024	VERONICA CARRILLO	\$69.01	1142	Printed	Expense	<input type="checkbox"/>		
9869	06/19/2024	WALLACE DRUG	\$109.62	1142	Printed	Expense	<input type="checkbox"/>		
9870	06/19/2024	WARNER SERVICE & REPAIR	\$150.58	1142	Printed	Expense	<input type="checkbox"/>		
9871	06/20/2024	Amazon Capital Services, Inc.	\$5,800.45	1143	Printed	Expense	<input type="checkbox"/>		
9872	06/20/2024	VALLEY WIDE COOP INC.	\$5,443.10	1143	Printed	Expense	<input type="checkbox"/>		
9873	06/28/2024	BRYSON SALES & SERVICE, INC	\$52.36	1144	Printed	Expense	<input type="checkbox"/>		
9874	06/28/2024	CENGAGE LEARNING INC	\$240.00	1144	Printed	Expense	<input type="checkbox"/>		
9875	06/28/2024	EAGLE RIDGE ELECTRIC	\$650.00	1144	Printed	Expense	<input type="checkbox"/>		
9877	06/28/2024	INTERMOUNTAIN GAS COMPANY	\$1,453.95	1144	Printed	Expense	<input type="checkbox"/>		
9878	06/28/2024	KENWORTH SALES	\$398.90	1144	Printed	Expense	<input type="checkbox"/>		
9879	06/28/2024	L&K CARPET ONE FLOOR & HOME	\$10,974.15	1144	Printed	Expense	<input type="checkbox"/>		
9880	06/28/2024	LINDE GAS & EQUIPMENT INC.	\$167.09	1144	Printed	Expense	<input type="checkbox"/>		
9881	06/28/2024	NICHOLAS & COMPANY	\$5,385.84	1144	Printed	Expense	<input type="checkbox"/>		
9882	06/28/2024	SPOT BLOSSOMS	\$3,650.00	1144	Printed	Expense	<input type="checkbox"/>		
9883	06/28/2024	STOKES FRESH FOOD MARKET	\$355.51	1144	Printed	Expense	<input type="checkbox"/>		
9884	06/28/2024	SYSCO FOOD SERVICE, ID	\$648.02	1144	Printed	Expense	<input type="checkbox"/>		
9885	06/28/2024	IAPT	\$25.00	1145	Printed	Expense	<input type="checkbox"/>		
9886	06/28/2024	ACE HARDWARE ABERDEEN	\$1,068.17	1146	Printed	Expense	<input type="checkbox"/>		
9887	06/28/2024	VALLEY WIDE COOP INC.	\$5,486.74	1146	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9888	06/28/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$1,978.00	1146	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$691,516.66

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	\$41.48	9745	6/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.56	9745	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$127.79	9745	6/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	9745	6/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.63	9745	6/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$44.55	9745	6/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$99.90	9745	6/20/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	9746	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,215.48	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.75	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$110.00	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.68	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.92	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$204.71	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$80.17	9747	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$298.76	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.17	9747	6/20/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.50	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$40.22	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$136.64	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$296.00	9747	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,073.83	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,073.83	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$63.58	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$63.58	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$308.14	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$308.14	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.93	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.93	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$419.57	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$419.57	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$241.83	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$241.83	9748	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$616.19	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$616.19	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.57	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.57	9748	6/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$104.07	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$104.07	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.59	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$64.59	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$329.82	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$329.82	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$613.06	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$613.06	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,074.37	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$47.67	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$308.73	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$95.03	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$34.13	9748	6/20/2024

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	\$499.33	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$187.58	9748	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$586.18	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.92	9748	6/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$73.01	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.92	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$299.19	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$447.92	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,928.57	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,928.57	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.87	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.87	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$72.07	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$72.07	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.94	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.94	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.11	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.11	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.56	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.56	9748	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.10	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$144.10	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.11	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.11	9748	6/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$24.34	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$24.34	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.11	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.11	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$77.14	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$77.14	9748	6/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.37	9748	6/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.37	9748	6/20/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	9749	6/20/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	9750	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$11,111.06	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$521.53	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.81	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$25,852.79	9751	6/20/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43,059.03	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.37	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$128.87	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.88	9751	6/20/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.28	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.03	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$538.44	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$896.66	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$299.77	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$499.36	9751	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$815.97	9751	6/20/2024

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	\$1,358.88	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$23.12	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38.51	9751	6/20/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.69	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$216.02	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.54	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.19	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$426.72	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$710.64	9751	6/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$715.52	9751	6/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,192.16	9751	6/20/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$857.12	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$14.24	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.53	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.53	9752	6/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	9752	6/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,100.93	9753	6/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	9753	6/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$16.49	9753	6/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	9753	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$67.58	9753	6/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	9753	6/20/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	9753	6/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	9753	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$215,967.75	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$840.76	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,171.06	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,482.72	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$457.73	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,878.75	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,844.32	9754	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,047.20	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$189.77	9754	6/20/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,239.38	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$806.70	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,845.76	9754	6/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,420.14	9754	6/20/2024
NEW FY HEALTH ADJUSTMENT	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$829.76)	9779	6/20/2024
NEW FY DENTAL ADJUSTMENTS	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$111.76	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.64	9779	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.98	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	9779	6/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,065.57	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$73,141.58	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$129.00	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,283.94	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.73	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.09	9779	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$403.35	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,126.87	9779	6/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	9779	6/20/2024
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$46.63	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$766.73	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	9779	6/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,678.26	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,016.63	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.82	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.88	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$17.41	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$77.85	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.69	9779	6/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$121.72	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.49	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.01	9779	6/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.26	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.16	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10.40	9779	6/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.22	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$99.62	9779	6/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	9779	6/20/2024
TYLER HSA INCREASE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$150.00	9780	6/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	9780	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	9780	6/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	9780	6/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9780	6/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$17.21	9780	6/20/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$4.29	9780	6/20/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$275.09	9780	6/20/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$24.91	9780	6/20/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9780	6/20/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$3.50	9780	6/20/2024
WATER, SEWER, GARBAGE - MAY ST	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	9830	6/13/2024
WATER, SEWAGE, GARBAGE - BUS S	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	9830	6/13/2024
(06/11/2024 D.V.) Reimburse Da	DAVID VAUGHN					\$42.14	9831	6/13/2024
PHYSICAL FOR LAMAR WEST - DRIV	DEAN L. WILLIAMS MD	590 GIFFORD AVENUE	AMERICAN FALLS	ID	83211-1314	\$250.00	9832	6/13/2024
COPIER LEASE OVERAGE 4/10/24 T	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$94.61	9833	6/13/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
JUNE STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$756.43	9834	6/13/2024
MEDICAID MATCH FUNDS MAY STATE	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$189.20	9835	6/13/2024
JUNE STATEMENT - ALL EXCEPT BU	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$10,575.11	9836	6/13/2024
JUNE STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$158.68	9836	6/13/2024
ISU COURSE FOR EMILIA CARRILLO	IDAHO STATE UNIVERSITY	BUSINESS OFFICE	POCATELLO	ID	83209	\$225.00	9837	6/13/2024
Reimburse Laura Tyler Preschoo	LAURA PARK					\$173.51	9838	6/13/2024
ISTEM TRAINING MILEAGER PER DI	LAURA TYLER					\$158.40	9839	6/13/2024
60% DOWNPAYMENT - FOOTBALL STO	REYNOLDS CONSTRUCTION	170 SOUTHSIDE WAY SUITE 1	CHUBBUCK	ID	83202	\$9,290.85	9840	6/13/2024
WMT SOLENOID ASSY	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$40.38	9841	6/13/2024
WINDOW AND URETHANE - SUBURBAN	SNYDS GLASS INC	PO BOX 595	AMERICAN FALLS	ID	83211	\$256.20	9842	6/13/2024
LANGUAGE FOR LEARNING WORKBOOK	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$953.00	9843	6/13/2024
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$99.47	9844	6/13/2024
CTE TRAVEL - TWO BREAKFASTS, T	CHANEY UPTON					\$125.00	9845	6/13/2024
CTE TRAVEL MILEAGE REIMBURSEME	CHANEY UPTON					\$240.30	9845	6/13/2024
(05/28/24 DV) Reimburse Darla	DARLA WRIGHT					\$66.50	9846	6/13/2024
LFSGG.1.2500.00500 25"X500'	NOBELUS LLC	PO BOX 825584	PHILADELPHIA	PA	19182-5584	\$873.00	9847	6/13/2024
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	9848	6/13/2024
MAY 2024 OCCUPATIONAL THERAPIS	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$3,250.00	9849	6/13/2024
Credit memo	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	-\$65.93	9850	6/13/2024
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$868.41	9850	6/13/2024
3M 15 IN BLACK THICK #7200 STR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$115.32	9851	6/13/2024
3M SCOTCHBRIE ROUND SPP PADS 1	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$236.70	9851	6/13/2024
3MBLACK STRIPPER PADS 14X20 72	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$78.65	9851	6/13/2024
SENSOR ABS KIT - FOR BUS #8	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$67.94	9852	6/13/2024
POWER ADAPTER - CTE PROGRAM CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.35	9854	6/14/2024
WALMART - ISAAC LOWDER MUSIC S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$30.61	9854	6/14/2024
WALMART - RESIN, ACRYLIC - ART	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$82.64	9854	6/14/2024
WALMART - ART SUPPLIES SERENA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.65	9854	6/14/2024
TOOLEY'S -ACCIDENTAL PURCHASE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8.83	9854	6/14/2024
PIANO GALLERY SUPPLIES - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$125.04	9854	6/14/2024
EL JALICIENSE - BREAKFAST FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$80.63	9854	6/14/2024
RIDLEYS - FRUIT FOR NEGOTIATIO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.01	9854	6/14/2024
JDS INDUSTRIES - STEM ION GRAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$110.40	9854	6/14/2024
ORIENTAL TRADING COMPANY - MAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$148.96	9854	6/14/2024
DELETA SKAING AND FAMILY FUN C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$170.00	9854	6/14/2024
POCATELLO REEL THEATRE - AFTER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$234.00	9854	6/14/2024
BEST LOCKERS FARMINGTON, UTAH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.00	9854	6/14/2024
COMFORT INNS LAYTON UTAH - ISA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$853.36	9854	6/14/2024
DISTRICT VEHICLE TRAVEL - EXXO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$215.67	9854	6/14/2024
COMFORT INN OF MONTANA - STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$518.08	9854	6/14/2024
LOWES - CODY PARK - CTE SUPPLI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$381.41	9854	6/14/2024
YELLOWSTONE TRIP - SUBWAY MEAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$57.16	9854	6/14/2024
ACE HARDWARE - CTE SUPPLIES CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$33.91	9854	6/14/2024
SAWTELLE MOUNTAIN RESORT - NAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,102.90	9854	6/14/2024
RIDLEYS - CODY PARK - CTE SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$147.07	9854	6/14/2024
LA QUINTA MOTOR INNS MONTANA -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$478.88	9854	6/14/2024
OTC BRANDS - STEM ION GRANT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$271.79	9854	6/14/2024
SP MAKEBLOCK BLOCKS FOR STEM I	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$774.99	9854	6/14/2024
MIDDLE SCHOOL YELLOWSTONE TRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$62.02	9854	6/14/2024
WALMART - ART SUPPLIES SERENA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.68	9854	6/14/2024
SHIRTSPACE - SHIRTS, HATS, SOC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$273.25	9854	6/14/2024
SP STEMFINITY - STEM ION GRANT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$387.95	9854	6/14/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
STOKES - FOOD SCIENCE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.61	9854	6/14/2024
ACE HARDWARE - VARIOUS CTE SUP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.92	9854	6/14/2024
FIRST BOOK - THE FRIEND SHIP -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$145.01	9854	6/14/2024
DOLLAR TREE - CONDIMENT BOTTLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.50	9854	6/14/2024
WALMART - ART SUPPLIES - SEREN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.82	9854	6/14/2024
FEDEX - POSTERS FOR MUSICAL -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.33	9854	6/14/2024
FRENCH THATRICAL PROJECTIONS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$595.00	9854	6/14/2024
SUB PLOT STUDIO BYE BYE BIRDIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$125.00	9854	6/14/2024
HILTON GARDEN INN SPECTRUM BOI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$34.00	9854	6/14/2024
MICROSOFT AZURE MAY BILLING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.49	9854	6/14/2024
RIDLEY'S - FOOD SUPPLIES FOR B	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$107.75	9854	6/14/2024
SHIRTSPACE - SWEATSHIRTS, VNEC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$901.86	9854	6/14/2024
BALLON ARCH KIT, PORTABLE BALL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$57.86	9855	6/14/2024
PRINTING PEN, BLOCK TOY SETS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$553.28	9855	6/14/2024
GLUE STICKS, SCISSORS, BINS, C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$156.54	9855	6/14/2024
NOTEBOOKS, CRAYONS, CARDS, MAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$178.59	9855	6/14/2024
AZTECH CARTRIDGES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.64	9855	6/14/2024
BACKPACKS-BULK BUNDLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$189.30	9855	6/14/2024
MAY SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$79.91	9856	6/18/2024
MAY SALES TAX - MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$48.45	9856	6/18/2024
MAY SALES TAX - FOOD SERVICE P	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$27.22	9856	6/18/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,687.02	9857	6/19/2024
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$570.94	9858	6/19/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$702.04	9859	6/19/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,095.25	9859	6/19/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$9,115.57	9860	6/19/2024
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$62.94	9861	6/19/2024
Food	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$89.39	9861	6/19/2024
Food	SUNRIVER OF IDAHO, INC	PO BOX 399	ABERDEEN	ID	83210	\$50.00	9862	6/19/2024
WRANGLER - COVERALLS-WORK CLOT	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	\$114.98	9863	6/19/2024
TRAVEL REIMBURSEMENT FROM FEBR	JANE WARD					\$315.15	9864	6/19/2024
V-BELT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$12.94	9865	6/19/2024
V-BELT MIDDLE SCHOOL ROOF TOP	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$13.68	9865	6/19/2024
BATTERIES -- ISAAC LOWDER MUSI	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$70.66	9865	6/19/2024
FLUID FILTER - GROUNDS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$28.36	9865	6/19/2024
OIL DRY - BUS SHOP SUPPLIES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$16.78	9865	6/19/2024
VACUUM CAPS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$4.30	9865	6/19/2024
BRAKE SHOES - BUS #5	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$54.14	9865	6/19/2024
RELAY - FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$35.14	9865	6/19/2024
TEHTERED FUEL CAP	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$18.52	9865	6/19/2024
WASHERS, TORX KEY SET FOR BUSE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$47.53	9865	6/19/2024
STRIP CRIMP CUT PLIER - BUS SH	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$33.49	9865	6/19/2024
REIMBURSEMENT - IDAHO EDUCATIO	TRAVIS PINCOCK					\$75.00	9866	6/19/2024
JUNE STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.60	9867	6/19/2024
REIMBURSEMENT - WALMART SUPPLI	VERONICA CARRILLO	808 S. 2400 W.	ABERDEEN	ID	83210	\$69.01	9868	6/19/2024
BABY CONE ICE CREAMS - FOR ION	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$109.62	9869	6/19/2024
OIL AND AIR FILTER CHANGE, SER	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$150.58	9870	6/19/2024
HEAT SEALER, LAPTOP, - ION STE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$645.90	9871	6/20/2024
BINGO GAME, 2024 PLANNER, MATH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$98.03	9871	6/20/2024
DODGE BALLS, JUMP ROPE, BASKET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$845.94	9871	6/20/2024
STORAGE TOTES, LEGGINGS, PANTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,579.79	9871	6/20/2024
THE PROMIS OF GIANTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$146.52	9871	6/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		
				State	Vendor Zip	Total	Number	Check Date
ROLLING SPORTS BALL STORAGE CA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$118.05	9871	6/20/2024
CHILDREN'S T-SHIRTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$23.58	9871	6/20/2024
SWIM NOODLES, FITNESS HOOPS, S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$226.60	9871	6/20/2024
SOFTBALL BATS, SOFTBALL GLOVES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$408.79	9871	6/20/2024
BOYS SWEATSHIRTS, SOCKS, T SHI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$933.52	9871	6/20/2024
TONER CARTRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.85	9871	6/20/2024
PICKLEBALL SET, BADMINTON, DOD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$713.88	9871	6/20/2024
MAINTENANCE SHED PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$120.93	9872	6/20/2024
GAS - BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$48.20	9872	6/20/2024
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$4,625.30	9872	6/20/2024
GREASE/OIL PURCHASES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$253.80	9872	6/20/2024
DRIVERS ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$394.87	9872	6/20/2024
STOP ARM FOR BUS #3	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$52.36	9873	6/28/2024
MATH STUDENT JOURNAL & TEST PR	CENGAGE LEARNING INC	PO BOX 936743	ATLANTA	GA	31193-6743	\$240.00	9874	6/28/2024
ELECTRICAL WORK RUNNING CONDUI	EAGLE RIDGE ELECTRIC	2964 S. 2810 W.	REXBURG	ID	83440	\$650.00	9875	6/28/2024
IAPT 2024 MEMBERSHIP DUES	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	83720-0027	\$25.00	9876	6/28/2024
TRAINING - BUS DRIVERS - 85% R	IDAHO ASSOCIATION OF PUPIL TRANSPORTATIO	IDAHO DEPARTMENT OF EDUCATION	BOISE	ID	83720-0027	-\$25.00	9876	6/28/2024
JUNE STATEMENT - ALL EXCEPT BU	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$1,197.95	9877	6/28/2024
JUNE STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$256.00	9877	6/28/2024
FILTERS FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$192.12	9878	6/28/2024
PAD-BRAKE DISCS	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$206.78	9878	6/28/2024
ELEMENTARY SCHOOL CARPET - INS	L&K CARPET ONE FLOOR & HOME	129 NORTH 2ND AVE	POCATELLO	ID	83201	\$10,974.15	9879	6/28/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$167.09	9880	6/28/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$708.00	9881	6/28/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,677.84	9881	6/28/2024
MAY STATEMENT	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$3,650.00	9882	6/28/2024
PEPSI	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$40.00	9883	6/28/2024
RECLOSE QRT FREEZE	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$17.75	9883	6/28/2024
SODA, MINI FLAVOR, ALUMINUM, P	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$195.18	9883	6/28/2024
STRAWBERRIES	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$20.00	9883	6/28/2024
30 GAL STRETCH	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$14.18	9883	6/28/2024
TAPE	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$47.63	9883	6/28/2024
BATTERIES	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$20.77	9883	6/28/2024
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$251.69	9884	6/28/2024
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$396.33	9884	6/28/2024
IAPT 2024 MEMBERSHIP DUES	IAPT	ATTN: DAVID GASPER	NAMPA	ID	83686	\$25.00	9885	6/28/2024
GLUE, HINGES, TACKS, HAMMER CL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$70.72	9886	6/28/2024
TAPE, SAND PAPER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$15.18	9886	6/28/2024
BATTERIES, HAMMER DRILL, DAWN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$814.77	9886	6/28/2024
AIR FRESHENER, SHOP TOWELS, ER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$167.50	9886	6/28/2024
PROPANE FOR MAINT. SHED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$211.97	9887	6/28/2024
GAS FOR DISTRICT VEHICLES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$1,141.17	9887	6/28/2024
DIESEL FOR SCHOOL BUSES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$4,133.60	9887	6/28/2024
WINDSHIELD TINTED BANDS FOR BU	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$1,978.00	9888	6/28/2024