

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2023-2024

**Criteria:**

**From Date:** 05/01/2024

**To Date:** 05/31/2024

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9618	05/03/2024	BEDWELL, DAYLER R	\$938.14	10	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9619	05/03/2024	A-1 RENTALS	\$48.97	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9620	05/03/2024	ASHLEY TRAFFORD	\$15.89	1118	Printed	Expense	<input type="checkbox"/>		
9621	05/03/2024	ATS INLAND	\$945.50	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9622	05/03/2024	BECK'S HEATING AND AIR CONDITIONING	\$750.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9623	05/03/2024	BRYSON SALES & SERVICE, INC	\$209.44	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9624	05/03/2024	Caxton Printers, LTD	\$3,682.35	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9625	05/03/2024	CITY OF ABERDEEN	\$3,071.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9626	05/03/2024	DFA DAIRY BRANDS CORPORATE, LLC	\$3,436.32	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9627	05/03/2024	ETC LITE, LLC	\$1,360.80	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9628	05/03/2024	EXPLORE LEARNING	\$7,610.50	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9629	05/03/2024	FIRST-CITIZENS BANK & TRUST CO	\$1,798.00	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9630	05/03/2024	GREENHOUSE MEGASTORE	\$1,403.12	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9631	05/03/2024	LINDE GAS & EQUIPMENT INC.	\$288.50	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9632	05/03/2024	NICHOLAS & COMPANY	\$8,317.83	1118	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9633	05/20/2024	AEA - MARCI BRADLEY	\$697.12	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9634	05/20/2024	AMERICAN FIDELITY SEC 125 ADM	\$2,407.98	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9635	05/20/2024	AMERICAN FIDELITY ASSOCIATION	\$975.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9636	05/20/2024	AMERICAN FIDELITY ASSURANCE	\$10,492.44	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9637	05/20/2024	FTC	\$50.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9638	05/20/2024	IDAHO STATE TAX COMMISSION	\$9,687.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9639	05/20/2024	IRS	\$77,908.89	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9640	05/20/2024	NCPERS IDAHO	\$48.00	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9641	05/20/2024	OFFICE OF GROUP INSURANCE-HSA	\$516.64	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9642	05/20/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9643	05/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$87,829.29	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9644	05/20/2024	STANDARD LIFE INSURANCE CO.	\$997.50	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9645	05/20/2024	TEXAS LIFE GROUP BILLING DEPT.	\$2,368.78	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9646	05/20/2024	US BANK (PAYROLL PROCESSING ONLY)	\$243,403.19	1117	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9647	05/20/2024	PINCOCK, HEATHER JEAN	\$3,591.84	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9648	05/20/2024	FOSTER, TERRI LYNN	\$3,986.68	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9649	05/20/2024	DAHLBERG, BROOK HAGEN	\$648.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9650	05/20/2024	HERNANDEZ, PERLA IVON	\$574.28	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9651	05/20/2024	PRATT, PAXTON PARKER	\$591.04	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9652	05/20/2024	REED, JARED C	\$3,286.98	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9653	05/20/2024	ROSE, BROCK B	\$3,513.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9654	05/20/2024	CORBRIDGE, KRIS M	\$98.23	11	Printed	Payroll	<input type="checkbox"/>		
9655	05/20/2024	CORBRIDGE, LANA JOLYN	\$371.48	11	Printed	Payroll	<input type="checkbox"/>		
9656	05/20/2024	FRY, TANA SHARIE	\$1,677.14	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9657	05/20/2024	BEACH, IRENE	\$105.28	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9658	05/20/2024	BECK, BRIAN R	\$1,556.10	11	Printed	Payroll	<input type="checkbox"/>		
9659	05/20/2024	BROWN, HEIDI M	\$988.14	11	Printed	Payroll	<input type="checkbox"/>		
9660	05/20/2024	ELLIOTT, AIMEE	\$83.11	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9661	05/20/2024	GIESBRECHT, ELLA MAE	\$494.07	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9662	05/20/2024	GIESBRECHT, HEATHER RENE	\$988.14	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9663	05/20/2024	JOHNS, TRACI	\$277.05	11	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9664	05/20/2024	KENDALL, SARAH CHRISTINE	\$173.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9665	05/20/2024	KLASSEN, ASHLEY SARA	\$988.14	11	Printed	Payroll	<input type="checkbox"/>		
9666	05/20/2024	LOWDER, LACEY K	\$277.05	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9667	05/20/2024	MECHAM, KOURTNEY WEIDEL	\$459.21	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9668	05/20/2024	PIERCE, BENJAMIN SOREN	\$187.70	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9669	05/20/2024	SMITH, KRYSTA LURLEAN	\$34.63	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9670	05/20/2024	VAUGHN, LOGAN MICHAEL	\$881.94	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9671	05/20/2024	WOODS, JANELLE KATHLEEN	\$69.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9672	05/20/2024	CARRILLO LEMUS, RAQUEL	\$1,222.93	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9673	05/20/2024	CASTRO, LESLIE	\$456.21	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9674	05/20/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,154.08	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9675	05/20/2024	MEDEL, NORMA ANGELICA	\$1,058.77	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9676	05/20/2024	PEREZ, DIANA CRISTINA	\$750.11	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9677	05/20/2024	RANGEL, GUEDELIA DE	\$1,037.77	11	Printed	Payroll	<input type="checkbox"/>		
9678	05/20/2024	SERNA CRUZ, JEHIDY ADRIANA	\$750.11	11	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2024	
9679	05/09/2024	BECK EMBROIDERY	\$238.00	1119	Printed	Expense	<input type="checkbox"/>		
9680	05/09/2024	CORBRIDGE HOME, FARM & FEED INC	\$52.38	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9681	05/09/2024	GREENHOUSE MEGASTORE	\$2,473.90	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9682	05/09/2024	HAWLEY TROXELL ENNIS &HAWLEY	\$255.50	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9683	05/09/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$496.80	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9684	05/09/2024	IDAHO'S CUTTING EDGE	\$325.78	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9685	05/09/2024	MICHELLE VAUGHN	\$75.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9686	05/09/2024	NW DISTRIBUTION SERVICES	\$4,912.31	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

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9687	05/09/2024	OETC	\$3,897.76	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9688	05/09/2024	SIMPLOT GROWER SOLUTIONS	\$541.60	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9689	05/09/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9690	05/09/2024	STERLING BATTERY CO	\$361.80	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9691	05/09/2024	TENILLE RUDEEN	\$85.20	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9692	05/09/2024	US POST OFFICE	\$266.00	1119	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9693	05/09/2024	Caxton Printers, LTD	\$92.31	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9694	05/09/2024	IDAHO MATERIALS & CONSTRUCTION	\$3,619.03	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9695	05/09/2024	MID AMERICAN RESEARCH CHEMICAL	\$183.50	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9696	05/09/2024	PACIFIC STEEL	\$998.67	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9697	05/09/2024	SPENCER HILL CONCRETE & COATINGS	\$17,345.63	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9698	05/09/2024	WAXIE SANITARY SUPPLY	\$8,378.30	1121	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9699	05/09/2024	Amazon Capital Services, Inc.	\$777.30	1122	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9700	05/09/2024	SILVER CREEK SUPPLY	\$299.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9701	05/09/2024	VALLEY WIDE COOP INC.	\$4,510.64	1122	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9702	05/09/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$1,677.13	1122	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9703	05/15/2024	Amazon Capital Services, Inc.	\$4,521.69	1123	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9704	05/16/2024	U. S. BANK CREDIT CARD SERVICES	\$9,843.86	1124	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9705	05/16/2024	IDAHO STATE TAX COMMISSION	\$32.35	1125	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9706	05/20/2024	OFFICE OF GROUP INSURANCE	\$115,221.18	1126	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9707	05/20/2024	OFFICE OF GROUP INSURANCE	\$48.66	1127	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2024	
9708	05/20/2024	ASSETWORKS RISK MANAGEMENT	\$53.77	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	

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From Date: 05/01/2024

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9709	05/20/2024	AUTOMOTIVE PROFIT SYSTEMS, INC	\$107.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9710	05/20/2024	BECK'S HEATING AND AIR CONDITIONING	\$1,225.83	1128	Printed	Expense	<input type="checkbox"/>		
9711	05/20/2024	BRYSON SALES & SERVICE, INC	\$209.44	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9712	05/20/2024	CORBRIDGE HOME, FARM & FEED INC	\$187.34	1128	Printed	Expense	<input type="checkbox"/>		
9713	05/20/2024	DAVID VAUGHN	\$75.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9714	05/20/2024	DIRECT COMMUNICATIONS	\$759.70	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9715	05/20/2024	GREENHOUSE MEGASTORE	\$40.80	1128	Printed	Expense	<input type="checkbox"/>		
9716	05/20/2024	HOLINKA LAW, P.C.	\$650.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9717	05/20/2024	IDAHO POWER COMPANY	\$11,342.39	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9718	05/20/2024	IDAHO SCHOOL BOARD ASSOCIATION	\$395.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9719	05/20/2024	INTERMOUNTAIN GAS COMPANY	\$3,225.53	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9720	05/20/2024	LINDE GAS & EQUIPMENT INC.	\$347.87	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9721	05/20/2024	OETC	\$150.00	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9722	05/20/2024	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$477.04	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9723	05/20/2024	SNYDS GLASS INC	\$460.00	1128	Printed	Expense	<input type="checkbox"/>		
9724	05/20/2024	STERLING BATTERY CO	\$149.95	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9725	05/20/2024	VERIZON WIRELESS	\$509.42	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9726	05/20/2024	WAXIE SANITARY SUPPLY	\$155.18	1128	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
9727	05/30/2024	ABERDEEN HIGH SCHOOL	\$340.37	1129	Printed	Expense	<input type="checkbox"/>		
9728	05/30/2024	ATS INLAND	\$945.50	1129	Printed	Expense	<input type="checkbox"/>		
9729	05/30/2024	BECK'S HEATING AND AIR CONDITIONING	\$1,067.50	1129	Printed	Expense	<input type="checkbox"/>		
9730	05/30/2024	BRYSON SALES & SERVICE, INC	\$52.36	1129	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9731	05/30/2024	Caxton Printers, LTD	\$25,376.40	1129	Printed	Expense	<input type="checkbox"/>		
9732	05/30/2024	FIRST-CITIZENS BANK & TRUST CO	\$1,798.00	1129	Printed	Expense	<input type="checkbox"/>		
9733	05/30/2024	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,724.00	1129	Printed	Expense	<input type="checkbox"/>		
9734	05/30/2024	KENWORTH SALES	\$1,055.06	1129	Printed	Expense	<input type="checkbox"/>		
9735	05/30/2024	LINDE GAS & EQUIPMENT INC.	\$956.05	1129	Printed	Expense	<input type="checkbox"/>		
9736	05/30/2024	SHERWIN-WILLIAMS CO_	\$405.42	1129	Printed	Expense	<input type="checkbox"/>		
9737	05/30/2024	SIMON BERCIER	\$60.90	1129	Printed	Expense	<input type="checkbox"/>		
9738	05/30/2024	SNYDS GLASS INC	\$333.20	1129	Printed	Expense	<input type="checkbox"/>		
9739	05/30/2024	TERESA TORRES	\$106.20	1129	Printed	Expense	<input type="checkbox"/>		
9740	05/30/2024	WARNER SERVICE & REPAIR	\$218.48	1129	Printed	Expense	<input type="checkbox"/>		
9741	05/30/2024	ACE HARDWARE ABERDEEN	\$1,269.55	1130	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2024	
<b>Total Amount:</b>			<b>\$743,548.48</b>						

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
TWO SHAMPOOERS FOR ONE DAY	A-1 RENTALS	5450 S YELLOWSTONE HWY	IDAHO FALLS	ID	83402	\$48.97	9619	5/3/2024
REIMBURSEMENT - EXTRA GUM VARI	ASHLEY TRAFFORD					\$15.89	9620	5/3/2024
ABERDEEN SCHOOL DISTRICT SSP M	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$945.50	9621	5/3/2024
RTU #20 - HEATER MOTOR REPLAC	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$750.00	9622	5/3/2024
LIGHT, STOP ARMS - BUS #1	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$209.44	9623	5/3/2024
ZANER-BLOSER HANDWRITING GRADE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,753.50	9624	5/3/2024
ZANER-BLOSER HANDWRITING KINDE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,052.10	9624	5/3/2024
ZQNER-BLOSER HANDWRITING GRADE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$876.75	9624	5/3/2024
APRIL WATER, SEWAGE, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	9625	5/3/2024
APRIL WATER, SEWAGE, GARBAGE B	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	9625	5/3/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,436.32	9626	5/3/2024
CONSULTING SERVICES REPORTING	ETC LITE, LLC	PO BOX 700970	SAN ANTONIO	TX	78270	\$1,360.80	9627	5/3/2024
DISTRICT GIZMOS LICENSES - MID	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$1,098.00	9628	5/3/2024
DISTRICT GIZMOS LICENSES - ELE	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$1,098.00	9628	5/3/2024
REFLEX & FRAX LICENSES - ELEME	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$4,315.50	9628	5/3/2024
DISTRICT GIZMOS LICENSES - HIG	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	\$1,099.00	9628	5/3/2024
COPIER LEASE - APRIL	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,798.00	9629	5/3/2024
HANGING BASKETS, CARRYING TRAY	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$1,403.12	9630	5/3/2024
ELECTR LH, WELDING GLOVES	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$288.50	9631	5/3/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$694.73	9632	5/3/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$7,008.65	9632	5/3/2024
Food - SCA	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$614.45	9632	5/3/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$570.01	9633	5/20/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$9.68	9633	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$98.75	9633	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.68	9633	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,302.84	9634	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$57.33	9634	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$47.81	9634	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	9635	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$560.00	9635	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	9635	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,390.62	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.03	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.01	9636	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$127.79	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	9636	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.63	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$42.38	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$99.90	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$832.27	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.29	9636	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.60	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	9636	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.49	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.54	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,894.20	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.14	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.77	9636	5/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.56	9636	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.64	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	9636	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.83	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.24	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,652.52	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.64	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	9636	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$149.30	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.91	9636	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$24.77	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$130.20	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,116.96	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.93	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.13	9636	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.74	9636	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$314.07	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.83	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.92	9636	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.91	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	9636	5/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.40	9636	5/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.41	9636	5/20/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	9637	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,558.53	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.95	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.18	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.00	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$228.67	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$83.88	9638	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$307.61	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.36	9638	5/20/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$29.00	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.63	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.19	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$306.00	9638	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,393.44	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$21,393.44	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.50	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$66.50	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.75	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.75	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$38.34	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$422.13	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$422.13	9639	5/20/2024



Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$241.98	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$241.98	9639	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$614.84	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$614.84	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.51	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.51	9639	5/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$106.55	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$106.55	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.32	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$60.32	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$65.35	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$65.35	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$596.77	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$596.77	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,003.34	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,003.34	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.55	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.55	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.91	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.91	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$8.97	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.71	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$98.71	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.59	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.59	9639	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.79	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$143.79	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.09	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.09	9639	5/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$24.92	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$24.92	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.10	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.10	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.28	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.28	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$139.56	9639	5/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$139.56	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17,071.71	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$56.76	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$92.19	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$34.14	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$633.15	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$195.74	9639	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$571.09	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.56	9639	5/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$76.74	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$110.50	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$25.17	9639	5/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$445.56	9639	5/20/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	9640	5/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	9641	5/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	9641	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	9641	5/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9641	5/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$17.21	9641	5/20/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$4.29	9641	5/20/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$275.09	9641	5/20/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$24.91	9641	5/20/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$12.50	9641	5/20/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$3.50	9641	5/20/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	9642	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$10,354.97	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$521.53	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.81	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$25,920.11	9643	5/20/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43,170.99	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$81.18	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$135.21	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.88	9643	5/20/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.28	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.02	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$538.42	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$896.66	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$299.77	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$499.36	9643	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$815.97	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,358.88	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$23.12	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$38.51	9643	5/20/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.38	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$220.50	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.20	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$126.90	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.54	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.19	9643	5/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$697.89	9643	5/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,162.79	9643	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$860.32	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.39	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.88	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.53	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.26	9644	5/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	9644	5/20/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	9644	5/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,105.13	9645	5/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	9645	5/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$12.29	9645	5/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.05	9645	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$67.58	9645	5/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	9645	5/20/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	9645	5/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	9645	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$216,774.86	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$870.06	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,484.31	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$456.64	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,774.97	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,833.79	9646	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,055.10	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$190.02	9646	5/20/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,268.40	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$699.25	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$808.32	9646	5/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,187.47	9646	5/20/2024
39 YOUTH TEES - MUSIC PROGRAM	BECK EMBROIDERY	PO BOX 779	ABERDEEN	ID	83210-779	\$238.00	9679	5/9/2024
IDLER T-BIRD - FOR GATOR	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$52.38	9680	5/9/2024
NATAFIM SPRINKLER HEAD ASSEMBL	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$187.25	9681	5/9/2024
NETAFIM HANGING BASE 12" TUBE	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$67.79	9681	5/9/2024
D25F1VFBPII 11 PGM INJECT FIXE	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$1,130.00	9681	5/9/2024
HS15-5 DOSATRON LI'L BUD D CAR	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$900.70	9681	5/9/2024
HSPK58LB LI'L BUD D QUICK HOOK	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$188.16	9681	5/9/2024
LEGAL SERVICES - CALLS AND EMA	HAWLEY TROXELL ENNIS & HAWLEY	877 W. MAIN STREET, SUITE 200	BOISE	ID	83701-1617	\$255.50	9682	5/9/2024
MEDICAID MATCH FUNDS APRIL STA	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$496.80	9683	5/9/2024
1/2 PLATE 20 X 79 FLAT BAR, FO	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$325.78	9684	5/9/2024
IDAHO EDUCATION CREDENTIAL REI	MICHELLE VAUGHN					\$75.00	9685	5/9/2024
CREDIT BALANCE	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	-\$(\$27.11)	9686	5/9/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$4,939.42	9686	5/9/2024
MICROSOFT 365 A3 SUBSCRIPTION	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$3,897.76	9687	5/9/2024
ROUNDUP POWERMAX, HAVOC LV-SIX	SIMPLIT GROWER SOLUTIONS	PO BOX 250	ABERDEEN	ID	83210	\$541.60	9688	5/9/2024
BACKGROUND CHECK - MIKKI BECK	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	9689	5/9/2024
BATTERIES FOR BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$293.80	9690	5/9/2024
BATTERIES - EXCHANGED-FOR BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$68.00	9690	5/9/2024
SMART CONFERENCE LUNCH PER DIE	TENILLE RUDEEN					\$15.00	9691	5/9/2024
SMART READING CONFERENCE MILEA	TENILLE RUDEEN					\$70.20	9691	5/9/2024
PO BOX 610 ANNUAL RENEWAL - 12	US POST OFFICE	82 W. CENTRAL	ABERDEEN	ID	83210	\$266.00	9692	5/9/2024
ZANER-BLOSER HANDWRITING GRADE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	9693	5/9/2024
ZANER-BLOSER HANDWRITING KINDE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$92.31	9693	5/9/2024
ZQNER-BLOSER HANDWRITING GRADE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	9693	5/9/2024
GRAVEL LOAD FOR GROUND, HALF O	IDAHO MATERIALS & CONSTRUCTION	10200 BATISTE ROAD	POCATELLO	ID	83205	\$0.00	9694	5/9/2024
GRAVEL FOR FOR BUS YARD, 5.5 O	IDAHO MATERIALS & CONSTRUCTION	10200 BATISTE ROAD	POCATELLO	ID	83205	\$1,624.78	9694	5/9/2024
GRAVEL LOAD FOR GROUND, HALF O	IDAHO MATERIALS & CONSTRUCTION	10200 BATISTE ROAD	POCATELLO	ID	83205	\$301.59	9694	5/9/2024
GRAVEL FOR FOR BUS YARD, 5.5 O	IDAHO MATERIALS & CONSTRUCTION	10200 BATISTE ROAD	POCATELLO	ID	83205	\$998.20	9694	5/9/2024
GRAVEL LOAD FOR GROUND, HALF O	IDAHO MATERIALS & CONSTRUCTION	10200 BATISTE ROAD	POCATELLO	ID	83205	\$0.00	9694	5/9/2024
GRAVEL FOR FOR BUS YARD, 5.5 O	IDAHO MATERIALS & CONSTRUCTION	10200 BATISTE ROAD	POCATELLO	ID	83205	\$694.46	9694	5/9/2024
SP 15IN SPECIALTY MORE AGGRESS	MID AMERICAN RESEARCH CHEMICAL	PO BOX 927	COLUMBUS	NE	68601	\$183.50	9695	5/9/2024
3/16 X 2 HR STRIP, 1/8 X 1 HR	PACIFIC STEEL	PO BOX 2230	POCATELLO	ID	83206-2230	\$998.67	9696	5/9/2024
TRACK RE-SPRAY, FULL DEPTH REP	SPENCER HILL CONCRETE & COATINGS	5369 EAST LINCOLN ROAD	IDAHO FALLS	ID	83401	\$17,345.63	9697	5/9/2024
NSS 15 IN DO NO HARM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$298.08	9698	5/9/2024
14X20 3M SPP SQUARE SURFACE PR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$852.20	9698	5/9/2024
3M 14X20 RED SQUARE PADS 5100	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$241.26	9698	5/9/2024
BLEACH 4/GAL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$76.50	9698	5/9/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
KLEENLINE CAN LINERS 24X32 250	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$233.52	9698	5/9/2024
KLEENLINE CAN LINERS 33 GALLON	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$400.05	9698	5/9/2024
MR CLEAN MAGIC ERASER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$530.16	9698	5/9/2024
NITRILE PF BLACK 3.3 MIL LG	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$122.40	9698	5/9/2024
NITRILE PF BLACK 3.3 MIL XLG	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$61.20	9698	5/9/2024
SHEILA SHINE 10 OZ AEROSOL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$589.50	9698	5/9/2024
SPARTAN GERMICIAL BOWL CLEANER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$265.92	9698	5/9/2024
TORK ADVANCED HIGH CAPACITY BA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$800.41	9698	5/9/2024
WAXIE DEFOAMER DISSIPATOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$311.25	9698	5/9/2024
WAXIE GREEN CITRUS HYDROXY CLE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$267.36	9698	5/9/2024
AMPLIFY HIGH SOLIDS FLOOR FINI	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$728.46	9698	5/9/2024
15 IN 3M SPP PADS SURFACE PREP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$583.73	9698	5/9/2024
3M EASY SHINE APPLICATOR KIT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$564.03	9698	5/9/2024
WAXIE BABY POWDER LIQUID DEODO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$340.68	9698	5/9/2024
TORK PEAKSERVE ADVANCED CONTIN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$762.45	9698	5/9/2024
SPARTAN FOAMY Q&A	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$349.14	9698	5/9/2024
OIL PASTELS, PLIERS, MARKERS, ICEMELT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$777.30	9699	5/9/2024
CREDIT - CA-68 3/20/23	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$458.76	9700	5/9/2024
PROPANE FOR MAINTENANCE SHED	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	-\$159.76)	9700	5/9/2024
GROUND'S FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$428.99	9701	5/9/2024
BUS DRIVER'S CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$657.05	9701	5/9/2024
SCHOOL BUS FUEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$48.35	9701	5/9/2024
SMA KIT, CONTROL MOD FOR BUSES	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$3,376.25	9701	5/9/2024
ALUMINUM COND ASSY BUS #7	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$548.52	9702	5/9/2024
LINEAR POWER MODULE, KIT COTNR	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$407.22	9702	5/9/2024
PARCHMENT SPECIALTY PAPER - BR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$721.39	9702	5/9/2024
ORANGE AND BLACK BALLOONS DECO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$41.74	9703	5/15/2024
EXTRISOPM LOTS. 3D PRINTER BUI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$31.56	9703	5/15/2024
LEAKPROOF NOZZLES QTY 3	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$525.41	9703	5/15/2024
DISCS STAR PROJECTOR GALAZY PL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$194.97	9703	5/15/2024
TABLECLOTH - TRAVIS PINCOCK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$367.86	9703	5/15/2024
LANGUAGE FOR LEARNING - TEACHE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$16.48	9703	5/15/2024
EMOTION PLUSH TOYS WITH FEELIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,189.46	9703	5/15/2024
CONVENIENCE KITS, TOILETTRY BA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$35.99	9703	5/15/2024
CHEETOS CHEESE SNAKES, VARIETY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$164.17	9703	5/15/2024
CHOCOLATES - DORI WYNN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$292.80	9703	5/15/2024
COLORED BINDER CLIPS, PENCILS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$21.85	9703	5/15/2024
VINYL ROLL FOR HSIRTS, HEAT TR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$87.38	9703	5/15/2024
ESTES MODEL ROCKETS BULK BACK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$90.76	9703	5/15/2024
LIFE CYCLE KIT TOY SCIENCE, CA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$89.95	9703	5/15/2024
THE GROVE HOTEL CREDIT MEMO -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$371.31	9703	5/15/2024
AMAZON - CHAINSAW CHAINS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$81.51)	9704	5/16/2024
BAMBU LAB - AMS INTERNAL HUB U	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.49	9704	5/16/2024
(03/21/2024 D.V.) Pearson: Wis	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.29	9704	5/16/2024
FAMILY DOLLAR - VARIOUS CANDY/ SHUTTERFLY PHOTO BOOKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$348.74	9704	5/16/2024
FAMILY DOLLAR - CALCULATOR - C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.73	9704	5/16/2024
HIGH SCHOOL OFFICE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$344.70	9704	5/16/2024
FAMILY DOLLAR - VARIOUS SNACKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.30	9704	5/16/2024
(03/26/2024 D.V.) Pearson: WIA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$143.33	9704	5/16/2024
CREDIT MEMO - TAXES REIMBURSED	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$62.01	9704	5/16/2024
						\$27.50	9704	5/16/2024
						-\$59.54)	9704	5/16/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
HIGH SCHOOL POSTAGE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$418.15	9704	5/16/2024
EWELL EDUCATIONAL SERVICE - AE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$390.00	9704	5/16/2024
EJ JALICIENSE BREAKFAST BURRIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$126.77	9704	5/16/2024
SUN VALLEY RESORT - IDAHO PREV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$413.60	9704	5/16/2024
SUN VALLEY RESORT -ERIKA INGER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$492.80	9704	5/16/2024
SUN VALLEY RESOLT IDAHO PREVEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$413.60	9704	5/16/2024
IASA SUMMER CONFERENCE REGISTR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$275.00	9704	5/16/2024
READSTERS :COMMON HIGH FREQUEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.00	9704	5/16/2024
AMAZON - PIANO ADVENTURES - IS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.99	9704	5/16/2024
CUSTOM LOGO KEYCHAINS, ENGRAVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$121.26	9704	5/16/2024
NHS MEMBERSHIP - DIANA SARGENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$97.99	9704	5/16/2024
COSTCO - FOOD, WATER - ASHLEY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$123.86	9704	5/16/2024
IDAHO PREVENTION AND SUPPORT C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$190.00	9704	5/16/2024
LAB ALLEY ESSENTIAL CHEMICALS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$112.27	9704	5/16/2024
ACSUPPLYCO - STARTECH STARTERS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$340.69	9704	5/16/2024
ACE HARDWARE - WOOD FILLER, SA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.57	9704	5/16/2024
EGGS - DUNLAP HATCHERY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$77.25	9704	5/16/2024
FESTIVALS OF MUSIC - ISAAC LOW	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,500.00	9704	5/16/2024
THE RIVERSIDE HOTEL 4/9 TO 4/1	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$395.46	9704	5/16/2024
VISTAPRINT = LENEN BUSINESS CA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$46.30	9704	5/16/2024
MICROSOFT AZURE APRIL STATEMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.02	9704	5/16/2024
FOOD ITEMS - RIDLEY'S FAMILY M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$138.17	9704	5/16/2024
ACE HARDWARE - \$26.28, WALLACE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$303.74	9704	5/16/2024
LOWES \$106.29, ACE HARDWARE \$1	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,206.93	9704	5/16/2024
IDAHO AGRICULTURE TEACHERS ASS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$51.70	9704	5/16/2024
PILOT GAS STATION - \$94.18, TH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,376.30	9704	5/16/2024
SUN VALLEY RESORT - 4/3/24 TRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$248.40	9704	5/16/2024
APRIL SALES TAX - MIDDLE SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$0.60	9705	5/16/2024
APRIL SALES TAX HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.49	9705	5/16/2024
APRIL SALES TAX FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.26	9705	5/16/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$215.88	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$4.06	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,656.69	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$144.11	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10,083.77	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$76,572.63	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$133.73	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$113.01	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,064.66	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.25	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,428.59	9706	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$403.35	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,217.57	9706	5/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	9706	5/20/2024
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$278.60	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.90	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$769.82	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,572.00	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,682.61	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,211.68	9706	5/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.82	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.77	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$26.98	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$30.02	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$77.57	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$40.29	9706	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$121.72	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$70.39	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.20	9706	5/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.26	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7.86	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.99	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$21.71	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.22	9706	5/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$157.10	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,732.21	9706	5/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$257.77	9706	5/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	9706	5/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.18	9706	5/20/2024
BROWN - ADD BABY	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.58	9706	5/20/2024
Park - Spouse Health Premium S	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$147.46	9707	5/20/2024
Wynn - Cerdit Dist Pay Nove	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-(132.60)	9707	5/20/2024
Park - Spouse Dental Premium S	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$33.80	9707	5/20/2024
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$53.77	9708	5/20/2024
CU71-5 BUGGOFF - FOR CLEANING	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$107.00	9709	5/20/2024
KITCHEN WIC/WIF REPAIRS/PARTS,	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$1,225.83	9710	5/20/2024
LIGHT,STOP ARM,LED,REAR FOR BU	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$209.44	9711	5/20/2024
FURRING STRIP, PLYWOOD, HARD B	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$88.32	9712	5/20/2024
80 DEG #4 TIP, GASKETS - FOR G	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$59.78	9712	5/20/2024
DOUBLE T BODY, T-BODY CLAMPS,	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$39.24	9712	5/20/2024
IDAHO EDUCATION CREDENTIAL REI	DAVID VAUGHN					\$75.00	9713	5/20/2024
MAY 1ST STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$759.70	9714	5/20/2024
GROWER SELECT TRANSPORT TRAYS	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	\$40.80	9715	5/20/2024
SECOND QUARTER 2024 MODEL POLI	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	9716	5/20/2024
MAY STATEMENT - ALL EXCEPT BUS	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$11,180.00	9717	5/20/2024
MAY STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$162.39	9717	5/20/2024
ISBA LITERACY INTERVENTION TRA	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$100.00	9718	5/20/2024
2024 ISBA LEADERSHIP INSTITUTE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$295.00	9718	5/20/2024
MAY STATEMENT - ALL EXCEPT BUS	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$2,969.53	9719	5/20/2024
MAY STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$256.00	9719	5/20/2024
COOLANT PLASMA QUENCH PWDR, GL	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$347.87	9720	5/20/2024
OETC MEMBERSHIP RENEWAL 24-25	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$150.00	9721	5/20/2024
LENNOX 15F58 INDUCER ASSEMBLY	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	\$477.04	9722	5/20/2024
URETHANE, LABOR - BUS #20-7	SNYDS GLASS INC	PO BOX 595	AMERICAN FALLS	ID	83211	\$230.00	9723	5/20/2024
URETHANE, LABOR - BUS 23-10	SNYDS GLASS INC	PO BOX 595	AMERICAN FALLS	ID	83211	\$230.00	9723	5/20/2024
4 WHEELER BATTERY- BUS YARD	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$149.95	9724	5/20/2024
MAY STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.42	9725	5/20/2024
ARMER II FLOOR FINISH 5 GL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$155.18	9726	5/20/2024
Reimburse payment to Ace Hard	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$34.96	9727	5/30/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check	
							Number	Check Date
Reimburse payment to Stokes ou	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$85.41	9727	5/30/2024
Reimbursed cash given for ISU	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$220.00	9727	5/30/2024
ABERDEEN SCHOOL DISTRICT SSP J	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$945.50	9728	5/30/2024
LUNCHROOM FAN OPERATION REPAIR	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$735.00	9729	5/30/2024
MIDDLE SCHOOL CLASSROOM HVAC R	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$332.50	9729	5/30/2024
LIGHT, STOP ARM, LED FRONT - F	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$52.36	9730	5/30/2024
CUS NETWORKS UNITED STATES EAR	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$12,033.00	9731	5/30/2024
CUS GLENCOE HEALTH DIGITAL TEA	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	9731	5/30/2024
CUS GLENCOE HEALTH STUDENT BUN	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$5,553.00	9731	5/30/2024
CUS GLENCOE HEALTH TEACHER EDI	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$0.00	9731	5/30/2024
TEEN HEALTH DIGITAL TEACHER CE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$635.40	9731	5/30/2024
TEEN HEALTH STANDARD STUDENT B	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$7,155.00	9731	5/30/2024
MAY COPIER LEASE STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,798.00	9732	5/30/2024
2024-2025 AASA, IASA, ISSA DUE	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$940.00	9733	5/30/2024
2024-2025 IASA, ISSP, NASSP DU	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$705.00	9733	5/30/2024
2024-2025 IASA, ISSP, NASSP DU	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$705.00	9733	5/30/2024
2024-2025 IAESP, IASA, NAESP D	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$714.00	9733	5/30/2024
2024-2025 CASE, CEC, IASA, IAS	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	500 W WASHINGTON ST	BOISE	ID	83702	\$660.00	9733	5/30/2024
AIR FILTERS FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$823.40	9734	5/30/2024
AIR FILTERS FOR BUSES	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$231.66	9734	5/30/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$183.85	9735	5/30/2024
ACYTLENE, OXYGEN, CO2	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$260.37	9735	5/30/2024
HEADGEAR, FLINTS, CONTACT TIPS	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$511.83	9735	5/30/2024
PAINT FOR MIDDLE SCHOOL BATHRO	SHERWIN-WILLIAMS CO_	1117 N YELLOWSTONE AVE	POCATELLO	ID	83201-4311	\$202.71	9736	5/30/2024
PAINT FOR HIGH SCHOOL BATHROOM	SHERWIN-WILLIAMS CO_	1117 N YELLOWSTONE AVE	POCATELLO	ID	83201-4311	\$202.71	9736	5/30/2024
LUNCH PER DIEM - IETA CONFEREN	SIMON BERCIER					\$15.00	9737	5/30/2024
MILEAGE PER DIEM - IETA CONFER	SIMON BERCIER					\$45.90	9737	5/30/2024
DISTRICT CARAVAN - WINDOW, URE	SNYDS GLASS INC	PO BOX 595	AMERICAN FALLS	ID	83211	\$333.20	9738	5/30/2024
MILEAGE REIMBURSEMENT FOR HOME	TERESA TORRES	PO BOX 568	ABERDEEN	ID	83210	\$106.20	9739	5/30/2024
OIL FILTER, AIR FILTER, FUEL A	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$218.48	9740	5/30/2024
PIPE INSULATION 3/4 "X6" - SAR	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$38.85	9741	5/30/2024
CONTACT GLUE, SILICONE, ACE FO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$732.77	9741	5/30/2024
BATTERIES, CHAIN SAW, INSECT K	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$295.14	9741	5/30/2024
OTLET DUPLX FOR BUS SHOP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$3.18	9741	5/30/2024
WEATHER STRIP, LED LINR LAMP,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$145.05	9741	5/30/2024
INSECTKILL, INSECT KILLER DUST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$54.56	9741	5/30/2024