

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 10/01/2024

To Date: 10/31/2024

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10181	10/18/2024	IRS	\$105.48	1033	Printed	Payroll Ded	<input type="checkbox"/>		
10182	10/18/2024	VARGAS, JESUS EDUARDO	\$636.66	4	Printed	Payroll	<input type="checkbox"/>		
10198	10/03/2024	ABERDEEN TIMES	\$24.40	1037	Printed	Expense	<input type="checkbox"/>		
10199	10/03/2024	ATS INLAND	\$1,045.75	1037	Printed	Expense	<input type="checkbox"/>		
10200	10/03/2024	CITY OF ABERDEEN	\$3,071.00	1037	Printed	Expense	<input type="checkbox"/>		
10201	10/03/2024	DEX IMAGING	\$91.73	1037	Printed	Expense	<input type="checkbox"/>		
10202	10/03/2024	DFA DAIRY BRANDS CORPORATE, LLC	\$1,699.25	1037	Printed	Expense	<input type="checkbox"/>		
10203	10/03/2024	LINDE GAS & EQUIPMENT INC.	\$163.88	1037	Printed	Expense	<input type="checkbox"/>		
10204	10/03/2024	MARCIA BRENNER ASSOCIATES	\$500.00	1037	Printed	Expense	<input type="checkbox"/>		
10205	10/03/2024	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	\$113.61	1037	Printed	Expense	<input type="checkbox"/>		
10206	10/03/2024	SCOTT'S LOCK & KEY CO.	\$235.00	1037	Printed	Expense	<input type="checkbox"/>		
10207	10/03/2024	SR ROBERTS INC	\$195.89	1037	Printed	Expense	<input type="checkbox"/>		
10208	10/03/2024	WAXIE SANITARY SUPPLY	\$185.09	1037	Printed	Expense	<input type="checkbox"/>		
10209	10/18/2024	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10210	10/18/2024	AMERICAN FIDELITY SEC 125 ADM	\$2,363.56	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10211	10/18/2024	AMERICAN FIDELITY ASSOCIATION	\$875.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10212	10/18/2024	AMERICAN FIDELITY ASSURANCE	\$9,885.53	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10213	10/18/2024	FTC	\$50.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10214	10/18/2024	IDAHO STATE TAX COMMISSION	\$10,141.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10215	10/18/2024	IRS	\$82,210.63	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10216	10/18/2024	NCPERS IDAHO	\$48.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10217	10/18/2024	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10218	10/18/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1038	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10219	10/18/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$92,130.50	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10220	10/18/2024	STANDARD LIFE INSURANCE CO.	\$976.50	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10221	10/18/2024	TEXAS LIFE GROUP BILLING DEPT.	\$2,342.18	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10222	10/18/2024	US BANK (PAYROLL PROCESSING ONLY)	\$262,270.86	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10223	10/18/2024	PINCOCK, HEATHER JEAN	\$3,788.12	5	Printed	Payroll	<input type="checkbox"/>		
10224	10/18/2024	FOSTER, TERRI LYNN	\$4,148.51	5	Printed	Payroll	<input type="checkbox"/>		
10225	10/18/2024	HERNANDEZ, PERLA IVON	\$682.38	5	Printed	Payroll	<input type="checkbox"/>		
10226	10/18/2024	GIESBRECHT, ELLA MAE	\$346.31	5	Printed	Payroll	<input type="checkbox"/>		
10227	10/18/2024	REED, JARED C	\$3,465.90	5	Printed	Payroll	<input type="checkbox"/>		
10228	10/18/2024	CORBRIDGE, KRIS M	\$93.82	5	Printed	Payroll	<input type="checkbox"/>		
10229	10/18/2024	CORBRIDGE, LANA JOLYN	\$30.09	5	Printed	Payroll	<input type="checkbox"/>		
10230	10/18/2024	FRY, TANA SHARIE	\$948.39	5	Printed	Payroll	<input type="checkbox"/>		
10231	10/18/2024	BARBA VALDEZ, JULIAN DAVID	\$118.44	5	Printed	Payroll	<input type="checkbox"/>		
10232	10/18/2024	BEACH, IRENE	\$369.40	5	Printed	Payroll	<input type="checkbox"/>		
10233	10/18/2024	BECK, MIKKI KAY	\$4,456.97	5	Printed	Payroll	<input type="checkbox"/>		
10234	10/18/2024	CARDONA, JORGE ALEJANDRO	\$2,980.82	5	Printed	Payroll	<input type="checkbox"/>		
10235	10/18/2024	GIESBRECHT, HEATHER RENE	\$626.13	5	Printed	Payroll	<input type="checkbox"/>		
10236	10/18/2024	HALL, KRYSTA LURLEAN	\$138.52	5	Printed	Payroll	<input type="checkbox"/>		
10237	10/18/2024	JOHNS, TRACI	\$415.57	5	Printed	Payroll	<input type="checkbox"/>		
10238	10/18/2024	JOLLEY, CASSIDY N	\$39.71	5	Printed	Payroll	<input type="checkbox"/>		
10239	10/18/2024	KENDALL, SARAH CHRISTINE	\$1,460.06	5	Printed	Payroll	<input type="checkbox"/>		
10240	10/18/2024	KLASSEN, ASHLEY SARA	\$626.13	5	Printed	Payroll	<input type="checkbox"/>		
10241	10/18/2024	LOWDER, DEANNA	\$54.38	5	Printed	Payroll	<input type="checkbox"/>		
10242	10/18/2024	MECHAM, KOURTNEY WEIDEL	\$415.57	5	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10243	10/18/2024	ROSALES, ELVIA LYNETTE	\$3,041.59	5	Printed	Payroll	<input type="checkbox"/>		
10244	10/18/2024	CASTRO, LESLIE	\$570.26	5	Printed	Payroll	<input type="checkbox"/>		
10245	10/18/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,200.40	5	Printed	Payroll	<input type="checkbox"/>		
10246	10/18/2024	MEDEL, NORMA ANGELICA	\$983.23	5	Printed	Payroll	<input type="checkbox"/>		
10247	10/18/2024	RANGEL, GUEDELIA DE	\$592.26	5	Printed	Payroll	<input type="checkbox"/>		
10248	10/10/2024	ANGELA KAY SMITH	\$15.00	1039	Printed	Expense	<input type="checkbox"/>		
10249	10/10/2024	CODY PARK	\$560.00	1039	Printed	Expense	<input type="checkbox"/>		
10250	10/10/2024	DAVID VAUGHN	\$337.80	1039	Printed	Expense	<input type="checkbox"/>		
10251	10/10/2024	LISA HINCKS	\$179.00	1039	Printed	Expense	<input type="checkbox"/>		
10252	10/10/2024	MACKAY FFA CHAPTER	\$1,100.00	1039	Printed	Expense	<input type="checkbox"/>		
10253	10/10/2024	TERESA TORRES	\$375.49	1039	Printed	Expense	<input type="checkbox"/>		
10254	10/14/2024	Amazon Capital Services, Inc.	\$2,725.38	1040	Printed	Expense	<input type="checkbox"/>		
10255	10/16/2024	Amazon Capital Services, Inc.	\$1,904.12	1041	Printed	Expense	<input type="checkbox"/>		
10256	10/16/2024	U. S. BANK CREDIT CARD SERVICES	\$13,100.16	1042	Printed	Expense	<input type="checkbox"/>		
10257	10/18/2024	OFFICE OF GROUP INSURANCE	\$106,552.20	1043	Printed	Payroll Ded	<input type="checkbox"/>		
10258	10/17/2024	ABERDEEN HIGH SCHOOL	\$6,118.69	1044	Printed	Expense	<input type="checkbox"/>		
10259	10/17/2024	BINGHAM COUNTY SHERIFF	\$18,227.00	1044	Printed	Expense	<input type="checkbox"/>		
10260	10/17/2024	CARASOFT TECHNOLOGY CORP.	\$6,460.00	1044	Printed	Expense	<input type="checkbox"/>		
10261	10/17/2024	CORBRIDGE HOME, FARM & FEED INC	\$50.30	1044	Printed	Expense	<input type="checkbox"/>		
10262	10/17/2024	DIESEL DEPOT	\$12,939.03	1044	Printed	Expense	<input type="checkbox"/>		
10263	10/17/2024	ENVIRO-SCAPE, LLC	\$441.73	1044	Printed	Expense	<input type="checkbox"/>		
10264	10/17/2024	IDAHO POWER COMPANY	\$10,002.16	1044	Printed	Expense	<input type="checkbox"/>		
10265	10/17/2024	IDAHO STATE TAX COMMISSION	\$222.00	1044	Printed	Expense	<input type="checkbox"/>		

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10266	10/17/2024	IDAHO'S CUTTING EDGE	\$171.84	1044	Printed	Expense	<input type="checkbox"/>		
10267	10/17/2024	LAURA TYLER	\$30.00	1044	Printed	Expense	<input type="checkbox"/>		
10268	10/17/2024	O'REILLY AUTOMOTIVE, INC.	\$146.99	1044	Printed	Expense	<input type="checkbox"/>		
10269	10/17/2024	SCOTT'S LOCK & KEY CO.	\$80.00	1044	Printed	Expense	<input type="checkbox"/>		
10270	10/17/2024	SPOT BLOSSOMS	\$2,634.80	1044	Printed	Expense	<input type="checkbox"/>		
10271	10/17/2024	STATE DEPARTMENT OF EDUCATION	\$56.50	1044	Printed	Expense	<input type="checkbox"/>		
10272	10/17/2024	WAXIE SANITARY SUPPLY	\$99.04	1044	Printed	Expense	<input type="checkbox"/>		
10273	10/17/2024	STATE DEPARTMENT OF EDUCATION	\$25.00	1045	Printed	Expense	<input type="checkbox"/>		
10274	10/23/2024	AARON SPENCE	\$284.40	1046	Printed	Expense	<input type="checkbox"/>		
10275	10/23/2024	ASHLEY TRAFFORD	\$37.80	1046	Printed	Expense	<input type="checkbox"/>		
10276	10/23/2024	HEATHER CLARK	\$182.25	1046	Printed	Expense	<input type="checkbox"/>		
10277	10/23/2024	SIMON BERCIER	\$104.70	1046	Printed	Expense	<input type="checkbox"/>		
10278	10/23/2024	TRAVIS PINCOCK	\$123.75	1046	Printed	Expense	<input type="checkbox"/>		
10279	10/28/2024	ANGELA KAY SMITH	\$66.72	1047	Printed	Expense	<input type="checkbox"/>		
10280	10/28/2024	ASSETWORKS RISK MANAGEMENT	\$24.88	1047	Printed	Expense	<input type="checkbox"/>		
10281	10/28/2024	BRYSON SALES & SERVICE, INC	\$668.43	1047	Printed	Expense	<input type="checkbox"/>		
10282	10/28/2024	CORBRIDGE HOME, FARM & FEED INC	\$138.62	1047	Printed	Expense	<input type="checkbox"/>		
10283	10/28/2024	DECKER EQUIPMENT	\$457.91	1047	Printed	Expense	<input type="checkbox"/>		
10284	10/28/2024	DEMCO, INC.	\$455.03	1047	Printed	Expense	<input type="checkbox"/>		
10285	10/28/2024	ERYN PHILLIPS	\$15.00	1047	Printed	Expense	<input type="checkbox"/>		
10286	10/28/2024	FOLLETT CONTENT SOLUTIONS	\$91.85	1047	Printed	Expense	<input type="checkbox"/>		
10287	10/28/2024	HAMPTON INN & SUITES	\$378.00	1047	Printed	Expense	<input type="checkbox"/>		
10288	10/28/2024	INTERMOUNTAIN GAS COMPANY	\$650.48	1047	Printed	Expense	<input type="checkbox"/>		

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10289	10/28/2024	KENWORTH SALES	\$505.75	1047	Printed	Expense	<input type="checkbox"/>		
10290	10/28/2024	LAURA TYLER	\$263.40	1047	Printed	Expense	<input type="checkbox"/>		
10291	10/28/2024	ROTO ROOTER	\$679.20	1047	Printed	Expense	<input type="checkbox"/>		
10292	10/28/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1047	Printed	Expense	<input type="checkbox"/>		
10293	10/28/2024	TERESA TORRES	\$83.22	1047	Printed	Expense	<input type="checkbox"/>		
10294	10/28/2024	VERIZON WIRELESS	\$550.15	1047	Printed	Expense	<input type="checkbox"/>		
10295	10/28/2024	WAXIE SANITARY SUPPLY	\$740.27	1047	Printed	Expense	<input type="checkbox"/>		
10296	10/31/2024	ANDERSON, JULIAN & HULL	\$80.00	1048	Printed	Expense	<input type="checkbox"/>		
10297	10/31/2024	ATS INLAND	\$1,045.75	1048	Printed	Expense	<input type="checkbox"/>		
10298	10/31/2024	AUTOMOTIVE PROFIT SYSTEMS, INC	\$140.00	1048	Printed	Expense	<input type="checkbox"/>		
10299	10/31/2024	IDAHO SCHOOL BOARD ASSOCIATION	\$650.00	1048	Printed	Expense	<input type="checkbox"/>		
10300	10/31/2024	IDAHO STATE JOURNAL PUBLISHING	\$201.80	1048	Printed	Expense	<input type="checkbox"/>		
10301	10/31/2024	LAWSON PRODUCTS, INC	\$458.61	1048	Printed	Expense	<input type="checkbox"/>		
10302	10/31/2024	LYNN CARD COMPANY	\$172.50	1048	Printed	Expense	<input type="checkbox"/>		
10303	10/31/2024	MECHANICAL SOLUTIONS	\$307.00	1048	Printed	Expense	<input type="checkbox"/>		
10304	10/31/2024	NICHOLAS & COMPANY	\$6,793.99	1048	Printed	Expense	<input type="checkbox"/>		
10305	10/31/2024	PITNEY BOWES	\$107.88	1048	Printed	Expense	<input type="checkbox"/>		
10306	10/31/2024	ABDO	\$274.76	1049	Printed	Expense	<input type="checkbox"/>		
10307	10/31/2024	ACE HARDWARE ABERDEEN	\$3,767.88	1049	Printed	Expense	<input type="checkbox"/>		
10308	10/31/2024	BARNES & NOBLE	\$337.37	1049	Printed	Expense	<input type="checkbox"/>		
10309	10/31/2024	DEMCO, INC.	\$396.62	1049	Printed	Expense	<input type="checkbox"/>		
10310	10/31/2024	FOLLETT CONTENT SOLUTIONS	\$98.51	1049	Printed	Expense	<input type="checkbox"/>		
10311	10/31/2024	NAPA AUTO PARTS	\$291.76	1049	Printed	Expense	<input type="checkbox"/>		

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10312	10/31/2024	VALLEY WIDE COOP INC.	\$3,927.91	1049	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$713,953.48

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$42.74	10181	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$42.74	10181	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$10.00	10181	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$10.00	10181	10/18/2024
AD - GROUNDS/MAINTENANCE	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$24.40	10198	10/3/2024
ABERDEEN SCHOOL DISTRICT SSP O	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	10199	10/3/2024
SEPTEMBER WATER, SEWAGE, GARBA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	10200	10/3/2024
SEPTEMBER WATER, SEWAGE, GARBA	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	10200	10/3/2024
COPIER - CONTRACT OVERAGE CHAR	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	\$91.73	10201	10/3/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$1,699.25	10202	10/3/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$163.88	10203	10/3/2024
SSC PLUGIN ANNUAL SUSCRPTION	MARCIA BRENNER ASSOCIATES	1200 JOHN Q. HAMMONS DRIVE, SUITE 503	MADISON	WI	53717	\$500.00	10204	10/3/2024
CCRP Y7630 FAN BLADES - QTY 3	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	\$148.81	10205	10/3/2024
CREDIT MEMO - RETURNED FAN BLA	REFRIGERATION SUPPLIES DISTRIBUTOR (RSD)	26021 ATLANTIC OCEAN DRIVE	LAKE FOREST	CA	92630	-\$35.20	10205	10/3/2024
SERVICE CALL, REKEY LOCKS	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	\$235.00	10206	10/3/2024
W-2 LASER MM FORMS, ENVELOPES,	SR ROBERTS INC	PO BOX 2661	APPLETON	WI	54912	\$195.89	10207	10/3/2024
WAXIE PACER 12 UE MOTOR FILTER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$97.50	10208	10/3/2024
WAXIE SOLSTA 210 NEUTRAL CLEAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$87.59	10208	10/3/2024
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	10209	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,239.77	10210	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$75.97	10210	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$47.82	10210	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	10211	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$460.00	10211	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$15.00	10211	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,231.89	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$40.38	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.57	10212	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$127.34	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.97	10212	10/18/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.63	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$44.75	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$99.90	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$264.48	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.74	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.96	10212	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.75	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.23	10212	10/18/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$3.40	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.61	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,499.67	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.74	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$48.94	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$59.44	10212	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$148.15	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.91	10212	10/18/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$24.77	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$130.20	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,781.75	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.20	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	10212	10/18/2024

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	\$7.63	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$58.57	10212	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$77.05	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.93	10212	10/18/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$12.83	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.15	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.60	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$983.84	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.73	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	10212	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.13	10212	10/18/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.58	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$818.29	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.07	10212	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$36.26	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.61	10212	10/18/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.49	10212	10/18/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$14.54	10212	10/18/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	10213	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$9,015.26	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.23	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.64	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$236.02	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$85.22	10214	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$315.45	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$11.37	10214	10/18/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$36.61	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.00	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$41.20	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$301.00	10214	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,288.05	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$5,288.05	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.21	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.21	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$100.52	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$100.52	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.54	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.54	10215	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$146.21	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$146.21	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.29	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.29	10215	10/18/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.20	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.20	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.81	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.81	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.14	10215	10/18/2024
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.14	10215	10/18/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$141.96	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$141.96	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18,334.73	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.06	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.64	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$644.03	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$198.74	10215	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$622.30	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$29.38	10215	10/18/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$113.76	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$12.47	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$57.80	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$460.78	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,610.89	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$22,610.89	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.16	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.16	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.39	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.39	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$429.81	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$429.81	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.35	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.35	10215	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$625.18	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$625.18	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18.34	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$18.34	10215	10/18/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$124.86	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$124.86	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$67.58	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$67.58	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$73.27	10215	10/18/2024
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$73.27	10215	10/18/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$607.04	10215	10/18/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$607.04	10215	10/18/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	10216	10/18/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$47.56	10217	10/18/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$68.84	10217	10/18/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$19.60	10217	10/18/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$271.51	10217	10/18/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$28.49	10217	10/18/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	10217	10/18/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$14.00	10217	10/18/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	10217	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	10217	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	10217	10/18/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	10218	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,526.33	10219	10/18/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$47,574.97	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.79	10219	10/18/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$268.26	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.68	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.43	10219	10/18/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$579.85	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$967.38	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$329.83	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.85	10219	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$880.74	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,469.38	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.00	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43.37	10219	10/18/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.41	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$269.13	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$87.10	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$145.09	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$92.58	10219	10/18/2024
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.30	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$758.92	10219	10/18/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,264.15	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,487.62	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$156.46	10219	10/18/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.88	10219	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$836.48	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.93	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.41	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.74	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.59	10220	10/18/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	10220	10/18/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	10220	10/18/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,075.51	10221	10/18/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10221	10/18/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$16.24	10221	10/18/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10221	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$66.64	10221	10/18/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	10221	10/18/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	10221	10/18/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	10221	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$235,433.00	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,543.39	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$466.71	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,116.59	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,927.75	10222	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,124.60	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$189.08	10222	10/18/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,470.21	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$848.86	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$945.23	10222	10/18/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,205.44	10222	10/18/2024
SPED TRAINING LUNCH PER DIEM	ANGELA KAY SMITH					\$15.00	10248	10/10/2024
FFA TRAVEL - 10/16-10/28/24 12	CODY PARK					\$560.00	10249	10/10/2024
DATA DRAW DOWN TRAINING LUNCH	DAVID VAUGHN					\$15.00	10250	10/10/2024
SPED DIRECTORS CONFERENCE NAMP	DAVID VAUGHN					\$90.00	10250	10/10/2024
SPED DIRECTORS TRAINING MILEAGE	DAVID VAUGHN					\$217.80	10250	10/10/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SPED TRAINING LUNCH PER DIEM REIMBURSEMENT - ONLINE COURSE	DAVID VAUGHN					\$15.00	10250	10/10/2024
ADVISOR NC FEE	LISA HINCKS					\$179.00	10251	10/10/2024
REIMBURSEMENT - OFFICE CHAIR 8/3/24 TO 10/1/24 HOME LIASION LUNCH PER DIEM - MIGRANT LIASI	MACKAY FFA CHAPTER	P. O. BOX 390	MACKAY	ID	83251	\$1,100.00	10252	10/10/2024
PUMA ORBITA - HS ATHLETICS - N CLEANING CLOTH - ANGIE SMITH	TERESA TORRES					\$211.99	10253	10/10/2024
RIBBON - STUDENT BODY	TERESA TORRES					\$148.50	10253	10/10/2024
MUSIC SUPPLIES - ISAAC LOWDER	TERESA TORRES					\$15.00	10253	10/10/2024
STEM SUPPLIES - STORAGE CONTAI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$43.00	10254	10/14/2024
STEM SUPPLIES - USB CAMERA, HL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$11.89	10254	10/14/2024
PEP BAND SUPPLIES - ISAAC LOWD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.49	10254	10/14/2024
MUSIC SUPPLIES - ISAAC LOWDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$147.11	10254	10/14/2024
HS ART SUPPLIES - SERENA TOVEY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,333.51	10254	10/14/2024
TORTILLA CHIPS - FFA BOOTH - C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$211.09	10254	10/14/2024
CRASH CYMBAL, THIN CRASH CYMBA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$39.99	10254	10/14/2024
GOOGLES - ERIN JOHNSON STEM SU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.99	10254	10/14/2024
DRUM RUG, FLOOR MAT - DRUM SET	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.99	10254	10/14/2024
COWBELL - DRUM SET SUPPLIES -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$149.99	10255	10/16/2024
EUPHONIUM GIG BAG MODEL C242 -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$149.99	10255	10/16/2024
ULTRA SOUND SNARE WIRE - DRUM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$33.26	10255	10/16/2024
GLOVES, HAIR TIES, PAINTERS TA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$432.25	10255	10/16/2024
CYMBAL STANDS - DRUM SET SUPPL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$287.88	10255	10/16/2024
PITNEY BOWES INK CARTRIDGE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$85.00	10255	10/16/2024
CREDIT MEMO - CARDSTOCK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$55.26	10255	10/16/2024
COTROL RINGS, DRUM FEET HOLDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$80.39	10255	10/16/2024
STAPLES - CHANEY UPTON - CLASS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.95	10255	10/16/2024
GIBRALTAR 12 INC LUG BATTER HO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.62	10255	10/16/2024
DRY ERASE MARKERS - DORI WYNN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.69	10255	10/16/2024
MUSIC THEATRE INTERNATIONAL -M (08/19/2024 D.V.) Life Center	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,235.00	10256	10/16/2024
JW PEPPER - MUSIC PROGRAM - IS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$995.00	10256	10/16/2024
EL KAY 51300C - WATER SENTRY F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.84	10256	10/16/2024
HD WORD SUBSCRIPTION, BLAST SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$79.96	10256	10/16/2024
FRED MEYERS - GROCERIES FOR ST (08/21/2024 D.V.) US Post Offi	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$792.00	10256	10/16/2024
WALMART - ART SUPPLIES - SEREN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$206.40	10256	10/16/2024
WALMART - GROCERY SUPPLIES FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.00	10256	10/16/2024
WAYPOINT IDAHO CONFERENCE REGI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$43.75	10256	10/16/2024
AMAZON ORDER - REEDS - ISAAC L (08/19/2024 D.V.) McGraw Hill:	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$132.84	10256	10/16/2024
MIDDLE SCHOOL STUDENT GOVERNME	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$185.00	10256	10/16/2024
AMAZON ORDER - MAGNETS FOR DRU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$185.00	10256	10/16/2024
AMAZON ORDER - PENS - MUSIC PR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.91	10256	10/16/2024
AMAZON ORDER - AUDITORIUM LIGH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$417.32	10256	10/16/2024
AMAZON SUPPLIES - MUSIC PROGRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$417.32	10256	10/16/2024
COSTCO SUPPLIES - ERIN JOHNSON	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$139.79	10256	10/16/2024
MOWERS N MORE - LUGS AND NUTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.98	10256	10/16/2024
RIDLEYS - GROCERIES FOR STRENG	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.00	10256	10/16/2024
TOMMY VAUGHN'S - LUNCHES FOR C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$496.86	10256	10/16/2024
PAPERTOWELS FOR CLEANING BUSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.90	10256	10/16/2024
AMAZON ORDER - INSTRUMENT CLEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$13.77	10256	10/16/2024
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.44	10256	10/16/2024
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$49.14	10256	10/16/2024
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$97.38	10256	10/16/2024
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$63.57	10256	10/16/2024
	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$48.89	10256	10/16/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
JW PEPPER - MUSIC SUPPLIES - I	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$129.78	10256	10/16/2024
JW PEPPER - MUSIC SUPPLIES - I	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.44	10256	10/16/2024
AMAZON - CREDIT MEMO - ISAAC L (08/28/2024 D.V.) Pearson: WAI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-(118.30)	10256	10/16/2024
READ NATURALLY, READ LIVE SUBS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.60	10256	10/16/2024
USPS - WENDY MITCHELL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$226.40	10256	10/16/2024
AMAZON MUSIC SUPPLIES - ISAAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$11.40	10256	10/16/2024
PIZZA PIE CAFE - STEM - ERIN J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.90	10256	10/16/2024
DISTRICT COSTO MEMBERSHIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$130.79	10256	10/16/2024
COSTCO - BUS SHOP LAPTOP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$130.00	10256	10/16/2024
COSTCO - LAPTOP - IT DEPARTMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$599.99	10256	10/16/2024
SOCCER GLOVEKEEPERS GLOVES - N	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,049.99	10256	10/16/2024
JW PEPPER - MUSIC PROGRAM SUPP (09/10/24 D.V.) Riverside Asse	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.39	10256	10/16/2024
SUN VALLEY RESORT DEPOSIT - IB	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.94	10256	10/16/2024
WALLACE DRUG FFA SUPPLIES - CH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$312.79	10256	10/16/2024
STOKES - NATALIE LEWIS - HIGH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$200.64	10256	10/16/2024
WALMART - NATALIE LEWIS - ENR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$5.69	10256	10/16/2024
STEADY KLEEN SINK DRAIN GASKET	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8.47	10256	10/16/2024
HOMESTEAD FAMILY RESTAURANT -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$9.30	10256	10/16/2024
AMAZON MAINTENANCE SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$14.74	10256	10/16/2024
HILTON GARDEN INN BOISE - SPEC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.59	10256	10/16/2024
IDAHO SCHOOL PSYCHOLOGIST ASSO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$12.59	10256	10/16/2024
BASKETBALL BACKBOARD - BLACKTO (08/19/2024 D.V.) SLP Tool Kit	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$599.76	10256	10/16/2024
THE HOME DEPOT - ART SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$331.20	10256	10/16/2024
SOCCER UNIFORM TOPS - ATHLETIC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$165.60	10256	10/16/2024
CHEFSTORE - STEM SUPPLIES - ER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$769.00	10256	10/16/2024
WALMART - FOOD SCIENCE SUPPLIE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$215.00	10256	10/16/2024
UNIFI BUILDING BRIDGE UBB - SI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$7.93	10256	10/16/2024
FOOD SCIENCE SUPPLIES - CODY P	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.13	10256	10/16/2024
AREC HARDWARE - ART SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$219.44	10256	10/16/2024
HOBBY LOBBY - ART SUPPLIES - S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$123.30	10256	10/16/2024
WALMART - ART SUPPLIES - SEREN (08/19/2024 D.V.) Pearson: Aim	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$123.85	10256	10/16/2024
STOKES - NATALIE LEWIS - ATHLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$513.85	10256	10/16/2024
ALBERTSONS - NATALIE LEWIS - G	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.63	10256	10/16/2024
STOKES FRESH FOOD SUPPLIES - C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$47.44	10256	10/16/2024
8/31/24 MICROSOFT AZURE STATEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$101.40	10256	10/16/2024
IBEA CONFERENCE REGISTRATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$101.40	10256	10/16/2024
JW PEPPER - ISAAC LOWDER - MUS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$342.14	10256	10/16/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$665.00	10256	10/16/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$15.67	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$15.67	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$25.41	10256	10/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$19.54	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$19.54	10256	10/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$19.54	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$19.54	10256	10/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$19.54	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$199.00	10256	10/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$199.00	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$199.00	10256	10/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$199.00	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.85	10256	10/16/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.85	10256	10/16/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,994.92	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,994.92	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$69,946.15	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$69,946.15	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.22	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.22	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,279.99	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,279.99	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.74	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.74	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.36	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.36	10257	10/18/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$436.07	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,114.50	10257	10/18/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	10257	10/18/2024
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$46.93	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$771.75	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.63	10257	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	10257	10/18/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.99	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,823.05	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$987.76	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$17.37	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$78.01	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.69	10257	10/18/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.55	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.32	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.02	10257	10/18/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.29	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$20.26	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$10.47	10257	10/18/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.44	10257	10/18/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	10257	10/18/2024
Reimburse expense for sports o	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$4,593.83	10258	10/17/2024
Reimburse expense for sports o	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,481.88	10258	10/17/2024
Reimburse ace hardware charges	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$42.98	10258	10/17/2024
24-25 SRO SERGEANT LAWRENCE HE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$18,227.00	10259	10/17/2024
EDHUB LICENSE PER STUDENT 7/1	CARAHSOFT TECHNOLOGY CORP.	11493 SUNSET HILLS ROAD STE 100	RESTON	VA	20190	\$6,460.00	10260	10/17/2024
CREDIT BALANCE 8/31/24	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	-\$19.01	10261	10/17/2024
CARBON DIOXIDE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$69.31	10261	10/17/2024
U - JOINT STRAP KIT - BUS #3	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$18.99	10262	10/17/2024
REPAIR - BUS 16-3 BRAKE ROTOR,	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$2,612.42	10262	10/17/2024
EXHAUST SYSTEM REPAIR WORK BUS	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$10,307.62	10262	10/17/2024
4 SPRINKLERS - LABOR	ENVIRO-SCAPE, LLC	PO BOX 276	AMERICAN FALLS	ID	83211	\$340.00	10263	10/17/2024
3 WEATHERMATIC REPLACEMENT SOL	ENVIRO-SCAPE, LLC	PO BOX 276	AMERICAN FALLS	ID	83211	\$101.73	10263	10/17/2024
10/3/24 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,839.75	10264	10/17/2024
10/3/24 STATEMENT - BUS SHOP O	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$162.41	10264	10/17/2024
SEPTEMBER SALES TAX - HIGH SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$171.48	10265	10/17/2024
SEPTEMBER SALES TAX - MIDDLE S	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$36.54	10265	10/17/2024
SEPTEMBER SALES TAX - FOOD SER	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.98	10265	10/17/2024
4" OD 3 5/8 WALL, DOM TUBE FOR	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$171.84	10266	10/17/2024
SPED TRAINING - TWO LUNCHES PE	LAURA TYLER					\$30.00	10267	10/17/2024
CODE READER	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$146.99	10268	10/17/2024
KEYS FOR HIGH SCHOOL ATHLETICS	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	\$80.00	10269	10/17/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SEPTEMBER STATEMENT - OCCUPATI	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$2,634.80	10270	10/17/2024
BACKGROUND CHECK - JOEY FARRIN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10271	10/17/2024
BACKGROUND CHECK - RENATO EMMA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10271	10/17/2024
4603 23 IN FEATHER DUSTER WITH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$99.04	10272	10/17/2024
IDAHO EDUCATOR CERTIFICATION A	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$25.00	10273	10/17/2024
IDEA CONFERENCE - CTE - MIELAG	AARON SPENCE					\$149.40	10274	10/23/2024
IDEA CONFERENCE - CTE THREE BR	AARON SPENCE					\$135.00	10274	10/23/2024
ISU COUNSELOR DAY CONFERENCE -	ASHLEY TRAFFORD					\$37.80	10275	10/23/2024
GEAR UP CONFERENCE MILEAGE PER	HEATHER CLARK					\$58.50	10276	10/23/2024
GEAR UP CONFERENCE ONE BREAKFA	HEATHER CLARK					\$123.75	10276	10/23/2024
E-RATE MEETING - MILEAGE PER D	SIMON BERCIER					\$47.70	10277	10/23/2024
ERATE MEETING - LUNCH PER DIEM	SIMON BERCIER					\$15.00	10277	10/23/2024
IETA CONFERENCE - LUNCH PER DI	SIMON BERCIER					\$15.00	10277	10/23/2024
IETA CONFERENCE - MILEAGE PER	SIMON BERCIER					\$27.00	10277	10/23/2024
GEAR UP WEST CONFERENCE - ONE	TRAVIS PINCOCK					\$123.75	10278	10/23/2024
REIMBURSEMENT - COOKIES AND WA	ANGELA KAY SMITH					\$66.72	10279	10/28/2024
MEDICVAID ADMINISTRATIVE FEE 6	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$24.88	10280	10/28/2024
BRAKE, PARKING BOSCH - BUS #3	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$489.32	10281	10/28/2024
DRUM PARKING BRAKE - BUS #3	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$179.11	10281	10/28/2024
20 LB CARBON DIOXIDE - FOR FIE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$138.62	10282	10/28/2024
GRAY 2 IN X 2IN TAPE MOUNTED C	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	\$80.55	10283	10/28/2024
GRAY 3IN X 3IN TAPE MOUNTED CO	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	\$179.75	10283	10/28/2024
GRAY 4 IN X 4 IN TAPE MOUNTED	DECKER EQUIPMENT	215 S. SHERMAN ST	VASSAR	MI	48768	\$197.61	10283	10/28/2024
BOOK SUPPLY ORDER	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$455.03	10284	10/28/2024
LUNCH PER DIEM - IEP TRAINING	ERYN PHILLIPS					\$15.00	10285	10/28/2024
Book Order	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$91.85	10286	10/28/2024
HOTEL STAY - WAYPOINT CONFEREN	HAMPTON INN & SUITES	495 S. CAPITOL BLVD	BOISE	ID	83702	\$378.00	10287	10/28/2024
OCTOBER STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$517.48	10288	10/28/2024
OCTOBER STATEMENT - BUS SHOP O	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$133.00	10288	10/28/2024
FILTERS, FLUID-DELVAC 1 ATF 4X	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$505.75	10289	10/28/2024
MILEAGE PER DIEM - EARLY YEARS	LAURA TYLER					\$203.40	10290	10/28/2024
THREE DINNERS PER DIEM - EARLY	LAURA TYLER					\$60.00	10290	10/28/2024
SMALL DRAIN CLEANING SEGMENT #	ROTO ROOTER	8609 N KRAFT RD	POCATELLO	ID	83204-7001	\$679.20	10291	10/28/2024
BACKGROUND CHECK - HEATHER SCH	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10292	10/28/2024
REIMBURSEMENT - MIGRANT PAC ME	TERESA TORRES					\$83.22	10293	10/28/2024
CELL PHONES - OCTOBER STATEMEN	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$550.15	10294	10/28/2024
SCOTCH BRITE CLEAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$82.13	10295	10/28/2024
WIN VERSAMATIC REPLACE CREAM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$262.44	10295	10/28/2024
SEVERICE SHOP SUPPLIES, LABOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$210.00	10295	10/28/2024
KAR 8600 307 CLIP BEARING	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$29.93	10295	10/28/2024
MISC SUPPLIES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$15.00	10295	10/28/2024
WIN KIT BRAD/ADPTR EXT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$140.77	10295	10/28/2024
GENERAL REPRESENTATION - 9/10/	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$80.00	10296	10/31/2024
ABERDEEN SCHOOL DISTRICT SSP H	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	\$1,045.75	10297	10/31/2024
HYDER WASH - FOR CLEANING BUSE	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$140.00	10298	10/31/2024
2024 ANNUAL CONVENTION - BRIAN	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$650.00	10299	10/31/2024
26 WEEK SUBSCRIPTION RENEWAL	IDAHO STATE JOURNAL PUBLISHING	PO BOX 431	POCATELLO	ID	83204	\$201.80	10300	10/31/2024
SHORT VALVE CORE, CAP, SILICON	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$260.34	10301	10/31/2024
CORDLESS RIGHT ANGLE GRINDER B	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$198.27	10301	10/31/2024
150 SCHOOL ORNAMENTS - CARDS	LYNN CARD COMPANY	P. O. BOX 47	HUTCHINSON	MN	55350	\$172.50	10302	10/31/2024
GYM A/C SERVICE CALL FOR AHU F	MECHANICAL SOLUTIONS	336 E. BONNEVILLE STREET	POCATELLO	ID	83201	\$307.00	10303	10/31/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$519.68	10304	10/31/2024
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,274.31	10304	10/31/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
RED INK CARTRIDGES	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$107.88	10305	10/31/2024
Book Order	ABDO	PO BOX 398166	MINNEAPOLIS	MN	55439	\$274.76	10306	10/31/2024
WHITE PAINT FOR FIELDS 25 QTY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$3,125.00	10307	10/31/2024
DISTILLED WATER, FUNNEL, BRASS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$28.93	10307	10/31/2024
O RING, SCREEN, THERMOSTATS, D	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$223.63	10307	10/31/2024
MISC PARTS, CABLE TIES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$31.89	10307	10/31/2024
ACE BETTER BRUSHES, PAINT TRAY	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$198.44	10307	10/31/2024
COMPACT HEAT GUN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$159.99	10307	10/31/2024
Books	BARNES & NOBLE	PO BOX 930455	ATLANTA	GA	31193-0455	\$337.37	10308	10/31/2024
Media Supplies	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$396.62	10309	10/31/2024
Book Order	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	\$98.51	10310	10/31/2024
NITRILE - LUNCH ROOM	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$18.72	10311	10/31/2024
V-BELT FOR GREENHOUSE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$20.40	10311	10/31/2024
V-BELT FOR LUNCH ROOM	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$20.50	10311	10/31/2024
DEEP CREEP 120Z, TAPER GAP GAU	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$11.48	10311	10/31/2024
PUMICE CLNR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$13.99	10311	10/31/2024
TOOL GREASE, HAIRPINS - BUS SH	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$28.09	10311	10/31/2024
IMPACT SENSOR - BUS #4	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$111.51	10311	10/31/2024
OXYGEN SENSOR SOCKET	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$17.09	10311	10/31/2024
PLIERS	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$49.98	10311	10/31/2024
SEPTEMBER STATEMENT PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$155.91	10312	10/31/2024
SEPTEMBER STATEMENT GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$565.61	10312	10/31/2024
SEPTEMBER STATEMENT - BUS DRIV	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$46.43	10312	10/31/2024
SEPTEMBER STATEMENT DIESEL YEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$3,159.96	10312	10/31/2024