

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date: 09/01/2024 **To Date:** 09/30/2024
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10097	09/20/2024	ABERDEEN SCHOOL DISTRICT #58	\$56.50	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10098	09/20/2024	AMERICAN FIDELITY SEC 125 ADM	\$2,363.56	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10099	09/20/2024	AMERICAN FIDELITY ASSOCIATION	\$875.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10100	09/20/2024	AMERICAN FIDELITY ASSURANCE	\$9,885.53	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10101	09/20/2024	FTC	\$50.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10102	09/20/2024	IDAHO STATE TAX COMMISSION	\$9,221.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10103	09/20/2024	IRS	\$75,546.15	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10104	09/20/2024	NCPERS IDAHO	\$48.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10105	09/20/2024	OFFICE OF GROUP INSURANCE-HSA	\$666.64	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10106	09/20/2024	PRE-PAID LEGAL SERVICES, INC	\$167.50	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10107	09/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	\$88,749.74	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10108	09/20/2024	STANDARD LIFE INSURANCE CO.	\$966.00	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10109	09/20/2024	TEXAS LIFE GROUP BILLING DEPT.	\$2,342.18	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10110	09/20/2024	US BANK (PAYROLL PROCESSING ONLY)	\$249,614.81	1023	Printed	Payroll Ded	<input type="checkbox"/>		
10111	09/20/2024	VARGAS, JESUS EDUARDO	\$464.83	3	Printed	Payroll	<input type="checkbox"/>		
10112	09/20/2024	PINCOCK, HEATHER JEAN	\$3,788.12	3	Printed	Payroll	<input type="checkbox"/>		
10113	09/20/2024	FOSTER, TERRI LYNN	\$4,148.51	3	Printed	Payroll	<input type="checkbox"/>		
10114	09/20/2024	HERNANDEZ, PERLA IVON	\$795.88	3	Printed	Payroll	<input type="checkbox"/>		
10115	09/20/2024	MCINELLY, KENDRA MACHELLE	\$470.44	3	Printed	Payroll	<input type="checkbox"/>		
10116	09/20/2024	REED, JARED C	\$3,465.90	3	Printed	Payroll	<input type="checkbox"/>		
10117	09/20/2024	CORBRIDGE, KRIS M	\$93.82	3	Printed	Payroll	<input type="checkbox"/>		
10118	09/20/2024	CORBRIDGE, LANA JOLYN	\$30.09	3	Printed	Payroll	<input type="checkbox"/>		
10119	09/20/2024	FRY, TANA SHARIE	\$948.39	3	Printed	Payroll	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10120	09/20/2024	BARBA VALDEZ, JULIAN DAVID	\$313.65	3	Printed	Payroll	<input type="checkbox"/>		
10121	09/20/2024	BECK, MIKKI KAY	\$98.91	3	Printed	Payroll	<input type="checkbox"/>		
10122	09/20/2024	GIESBRECHT, ELLA MAE	\$369.40	3	Printed	Payroll	<input type="checkbox"/>		
10123	09/20/2024	JOHNS, TRACI	\$242.41	3	Printed	Payroll	<input type="checkbox"/>		
10124	09/20/2024	KENDALL, SARAH CHRISTINE	\$34.63	3	Printed	Payroll	<input type="checkbox"/>		
10125	09/20/2024	PARTIDA, GERARDO	\$1,305.62	3	Printed	Payroll	<input type="checkbox"/>		
10126	09/20/2024	CASTRO, LESLIE	\$350.93	3	Printed	Payroll	<input type="checkbox"/>		
10127	09/20/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,200.40	3	Printed	Payroll	<input type="checkbox"/>		
10128	09/20/2024	MEDEL, NORMA ANGELICA	\$1,008.15	3	Printed	Payroll	<input type="checkbox"/>		
10129	09/20/2024	RANGEL, GUEDELIA DE	\$770.80	3	Printed	Payroll	<input type="checkbox"/>		
10130	09/06/2024	ABERDEEN HIGH SCHOOL	\$10,932.90	1024	Printed	Expense	<input type="checkbox"/>		
10131	09/06/2024	ASHLEY TRAFFORD	\$156.15	1024	Printed	Expense	<input type="checkbox"/>		
10132	09/06/2024	ASSETWORKS RISK MANAGEMENT	\$278.91	1024	Printed	Expense	<input type="checkbox"/>		
10133	09/06/2024	AUTOMOTIVE PROFIT SYSTEMS, INC	\$120.00	1024	Printed	Expense	<input type="checkbox"/>		
10134	09/06/2024	CITY OF ABERDEEN	\$3,071.00	1024	Printed	Expense	<input type="checkbox"/>		
10135	09/06/2024	DFA DAIRY BRANDS CORPORATE, LLC	\$2,562.62	1024	Printed	Expense	<input type="checkbox"/>		
10136	09/06/2024	DIESEL DEPOT	\$59.44	1024	Printed	Expense	<input type="checkbox"/>		
10137	09/06/2024	FIRST-CITIZENS BANK & TRUST CO	\$1,798.00	1024	Printed	Expense	<input type="checkbox"/>		
10138	09/06/2024	GEM STATE PAPER & SUPPLY CO	\$177.77	1024	Printed	Expense	<input type="checkbox"/>		
10139	09/06/2024	HEATHER CLARK	\$231.17	1024	Printed	Expense	<input type="checkbox"/>		
10140	09/06/2024	HOLINKA LAW, P.C.	\$650.00	1024	Printed	Expense	<input type="checkbox"/>		
10141	09/06/2024	LASER XPRESS OF IDAHO	\$918.93	1024	Printed	Expense	<input type="checkbox"/>		
10142	09/06/2024	MARVIN K. HATT, D.C.	\$75.00	1024	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10143	09/06/2024	NICOLE SHACKELFORD	\$95.63	1024	Printed	Expense	<input type="checkbox"/>		
10144	09/06/2024	NW DISTRIBUTION SERVICES	\$239.25	1024	Printed	Expense	<input type="checkbox"/>		
10145	09/06/2024	QUEST CPAS PLLC	\$8,475.00	1024	Printed	Expense	<input type="checkbox"/>		
10146	09/06/2024	SPOT BLOSSOMS	\$977.50	1024	Printed	Expense	<input type="checkbox"/>		
10147	09/06/2024	TOOLEYS	\$38.93	1024	Printed	Expense	<input type="checkbox"/>		
10148	09/06/2024	TRAVIS PINCOCK	\$79.75	1024	Printed	Expense	<input type="checkbox"/>		
10149	09/06/2024	WESTERN MOUNTAIN BUS & PARTS SALES	\$136.98	1024	Printed	Expense	<input type="checkbox"/>		
10150	09/06/2024	YORK BARBELL	\$938.65	1024	Printed	Expense	<input type="checkbox"/>		
10151	09/06/2024	Amazon Capital Services, Inc.	\$1,741.46	1025	Printed	Expense	<input type="checkbox"/>		
10152	09/16/2024	5TH DISTRICT ACTIVITY ASSOCIATION	\$2,485.02	1026	Printed	Expense	<input type="checkbox"/>		
10153	09/16/2024	U. S. BANK CREDIT CARD SERVICES	\$5,955.21	1027	Printed	Expense	<input type="checkbox"/>		
10154	09/17/2024	Amazon Capital Services, Inc.	\$930.68	1028	Printed	Expense	<input type="checkbox"/>		
10155	09/17/2024	IDAHO STATE TAX COMMISSION	\$545.62	1029	Printed	Expense	<input type="checkbox"/>		
10156	09/18/2024	ABERDEEN ELEMENTARY SCHOOL	\$2,600.00	1030	Printed	Expense	<input type="checkbox"/>		
10157	09/18/2024	ABERDEEN HIGH SCHOOL	\$213.15	1030	Printed	Expense	<input type="checkbox"/>		
10158	09/18/2024	ANGELA KAY SMITH	\$15.00	1030	Printed	Expense	<input type="checkbox"/>		
10159	09/18/2024	ASHLEY TRAFFORD	\$357.00	1030	Printed	Expense	<input type="checkbox"/>		
10160	09/18/2024	DIANA SARGENT	\$41.84	1030	Printed	Expense	<input type="checkbox"/>		
10161	09/18/2024	DIRECT COMMUNICATIONS	\$1,518.60	1030	Printed	Expense	<input type="checkbox"/>		
10162	09/18/2024	ERYN PHILLIPS	\$15.00	1030	Printed	Expense	<input type="checkbox"/>		
10163	09/18/2024	GEM STATE PAPER & SUPPLY CO	\$299.05	1030	Printed	Expense	<input type="checkbox"/>		
10164	09/18/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$97.31	1030	Printed	Expense	<input type="checkbox"/>		
10165	09/18/2024	IDAHO POWER COMPANY	\$12,035.21	1030	Printed	Expense	<input type="checkbox"/>		

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10166	09/18/2024	NICHOLAS & COMPANY	\$5,575.97	1030	Printed	Expense	<input type="checkbox"/>		
10167	09/18/2024	NW DISTRIBUTION SERVICES	\$7,190.54	1030	Printed	Expense	<input type="checkbox"/>		
10168	09/18/2024	PITNEY BOWES	\$200.00	1030	Printed	Expense	<input type="checkbox"/>		
10169	09/18/2024	REYNOLDS CONSTRUCTION	\$6,193.90	1030	Printed	Expense	<input type="checkbox"/>		
10170	09/18/2024	ROCKY MOUNTAIN BOILER INC	\$44.30	1030	Printed	Expense	<input type="checkbox"/>		
10171	09/18/2024	ROTO ROOTER	\$287.90	1030	Printed	Expense	<input type="checkbox"/>		
10172	09/18/2024	SCOTT'S LOCK & KEY CO.	\$45.00	1030	Printed	Expense	<input type="checkbox"/>		
10173	09/18/2024	STATE DEPARTMENT OF EDUCATION	\$1,037.31	1030	Printed	Expense	<input type="checkbox"/>		
10174	09/18/2024	STATE INSURANCE FUND	\$2,523.00	1030	Printed	Expense	<input type="checkbox"/>		
10175	09/18/2024	SYSTEM TECH INC	\$16,661.22	1030	Printed	Expense	<input type="checkbox"/>		
10176	09/18/2024	TOOLEYS	\$2.61	1030	Printed	Expense	<input type="checkbox"/>		
10177	09/18/2024	WAXIE SANITARY SUPPLY	\$78.65	1030	Printed	Expense	<input type="checkbox"/>		
10178	09/18/2024	ABERDEEN HIGH SCHOOL	\$2,438.60	1031	Printed	Expense	<input type="checkbox"/>		
10179	09/18/2024	STATE DEPARTMENT OF EDUCATION	\$28.25	1031	Printed	Expense	<input type="checkbox"/>		
10180	09/20/2024	OFFICE OF GROUP INSURANCE	\$106,370.94	1032	Printed	Payroll Ded	<input type="checkbox"/>		
10183	09/24/2024	ABERDEEN ELEMENTARY SCHOOL	\$2,000.00	1034	Printed	Expense	<input type="checkbox"/>		
10184	09/24/2024	Amazon Capital Services, Inc.	\$6,249.89	1034	Printed	Expense	<input type="checkbox"/>		
10185	09/24/2024	FOLLETT SCHOOL SOLUTIONS, INC	\$2,857.68	1034	Printed	Expense	<input type="checkbox"/>		
10186	09/24/2024	HOME DEPOT CREDIT SERVICES	\$3,397.04	1034	Printed	Expense	<input type="checkbox"/>		
10187	09/24/2024	IDAHO DEPARTMENT OF EDUCATION	\$25.00	1034	Printed	Expense	<input type="checkbox"/>		
10188	09/24/2024	INTERMOUNTAIN GAS COMPANY	\$482.41	1034	Printed	Expense	<input type="checkbox"/>		
10189	09/24/2024	NICOLE SHACKELFORD	\$325.55	1034	Printed	Expense	<input type="checkbox"/>		
10190	09/24/2024	OG GARAGE DOORS LLC	\$730.00	1034	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10191	09/24/2024	VERIZON WIRELESS	\$550.06	1034	Printed	Expense	<input type="checkbox"/>		
10192	09/26/2024	ACE HARDWARE ABERDEEN	\$1,010.97	1035	Printed	Expense	<input type="checkbox"/>		
10193	09/26/2024	Amazon Capital Services, Inc.	\$575.91	1035	Printed	Expense	<input type="checkbox"/>		
10194	09/26/2024	ARCHITECHURAL BUILDING SUPPLY	\$1,063.00	1035	Printed	Expense	<input type="checkbox"/>		
10195	09/26/2024	NAPA AUTO PARTS	\$646.04	1035	Printed	Expense	<input type="checkbox"/>		
10196	09/26/2024	VALLEY WIDE COOP INC.	\$3,100.91	1035	Printed	Expense	<input type="checkbox"/>		
10197	09/26/2024	IDAHO SCHOOL BOARD ASSOCIATION	\$3,650.00	1036	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$696,659.87

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.30	10100	9/20/2024	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.13	10100	9/20/2024	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$13.30	10100	9/20/2024	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.58	10100	9/20/2024	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.05	10100	9/20/2024	
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	10101	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8,146.56	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.57	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$39.23	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.64	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$217.41	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$85.66	10102	9/20/2024	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$295.21	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$10.22	10102	9/20/2024	
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$30.50	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$45.00	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$302.00	10102	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$16,564.75	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$53.04	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.06	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$35.64	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$526.58	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$200.49	10103	9/20/2024	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$581.93	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$26.15	10103	9/20/2024	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$92.15	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$12.47	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$466.63	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,708.72	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$20,708.72	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.43	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$62.43	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.16	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.16	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.39	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$39.39	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$426.53	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$426.53	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.37	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$250.37	10103	9/20/2024	
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$621.32	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$621.32	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$17.99	10103	9/20/2024	
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.72	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$116.72	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.03	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$68.03	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$624.71	10103	9/20/2024	
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$624.71	10103	9/20/2024	
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,843.17	10103	9/20/2024	

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FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4,843.17	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.60	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$14.60	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.17	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.21	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$9.21	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.75	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$99.75	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.54	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$58.54	10103	9/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$145.31	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$145.31	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$4.21	10103	9/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.30	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$27.30	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.91	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$15.91	10103	9/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$146.09	10103	9/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	\$146.09	10103	9/20/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	\$48.00	10104	9/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$47.56	10105	9/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$68.84	10105	9/20/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$19.60	10105	9/20/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$271.51	10105	9/20/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$28.49	10105	9/20/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$50.00	10105	9/20/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$14.00	10105	9/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$139.98	10105	9/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$20.83	10105	9/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	\$5.83	10105	9/20/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	\$167.50	10106	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,259.55	10107	9/20/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$45,462.61	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$80.02	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$133.39	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$160.79	10107	9/20/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$268.26	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$50.68	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$84.43	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$579.86	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$967.38	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$329.85	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.89	10107	9/20/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$880.74	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,469.38	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$26.00	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$43.37	10107	9/20/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$153.14	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$255.34	10107	9/20/2024

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	\$87.10	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$145.09	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$779.11	10107	9/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,297.80	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,487.62	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$156.46	10107	9/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$41.88	10107	9/20/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$826.46	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$13.93	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$16.96	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.41	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.74	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.63	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$7.11	10108	9/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	10108	9/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,075.51	10109	9/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	10109	9/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$16.24	10109	9/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$44.06	10109	9/20/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$66.64	10109	9/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$3.61	10109	9/20/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$20.34	10109	9/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	10109	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$222,469.92	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$807.11	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,543.39	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$466.71	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,256.69	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,925.52	10110	9/20/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,189.97	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$193.89	10110	9/20/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,400.93	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$855.55	10110	9/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,505.13	10110	9/20/2024
Funds for sporting officials	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$10,932.90	10130	9/6/2024
IACARO COUNSELOR DAYS CONFEREN	ASHLEY TRAFFORD					\$37.35	10131	9/6/2024
IDLA CONFERENCE MILEAGE PER DI	ASHLEY TRAFFORD					\$59.40	10131	9/6/2024
IDLA CONFERENCE MILEAGE PER DI	ASHLEY TRAFFORD					\$59.40	10131	9/6/2024
MEDICAID ADMINISTRATIVE FEE -	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$278.91	10132	9/6/2024
BLUE WASH HEADS - FOR CLEANING	AUTOMOTIVE PROFIT SYSTEMS, INC	1463 N 600 E	SHELLEY	ID	83274	\$120.00	10133	9/6/2024
8/29/24 WSG STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,610.35	10134	9/6/2024
8/29/24 WSG STATEMENT - BUS SH	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$460.65	10134	9/6/2024
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,562.62	10135	9/6/2024
STT LAMP BUS #18-6	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$59.44	10136	9/6/2024
COPIER LEASE - SEPTEMBER STATE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,798.00	10137	9/6/2024
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$177.77	10138	9/6/2024
GEAR UP CONFERENCE MILEAGE PER	HEATHER CLARK					\$151.42	10139	9/6/2024
GEAR UP CONFERENCE ONE LUNCH,	HEATHER CLARK					\$79.75	10139	9/6/2024
THIRD QUARTER 2024 MODEL POLIC	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	10140	9/6/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
10% PRORATION - ERIKA INGERSOL	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$91.90	10141	9/6/2024
PRORATION - 10% FOR SERENA TOV	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$91.89	10141	9/6/2024
10% PRORATION - JOLEEN WALTMAN	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$91.89	10141	9/6/2024
LASERJET TONER CATRIDGES	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$643.25	10141	9/6/2024
DOT PHYSICAL BUCK COPELAND	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$75.00	10142	9/6/2024
REIMBURSEMENT - TONER CATRIDGE	NICOLE SHACKELFORD					\$95.63	10143	9/6/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$239.25	10144	9/6/2024
PROGRESS BILLING 8/31/24 REPRE	QUEST CPAS PLLC	1740 E FAIRVIEW AVE #1116	MERIDIAN	ID	83642	\$8,475.00	10145	9/6/2024
AUGUST STATEMENT - OCCUPATIONA	SPOT BLOSSOMS	1448 E CENTER STREET, SUITE G	POCATELLO	ID	83201	\$977.50	10146	9/6/2024
HOTDOGS FOR SUMMER BOOK PROGRA	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$38.93	10147	9/6/2024
GEAR UP CONFERENCE 1 LUNCH, TW	TRAVIS PINCOCK					\$79.75	10148	9/6/2024
GLASS CONVEX, FLAT GLASS BUS#1	WESTERN MOUNTAIN BUS & PARTS SALES	2111 E. SHERMAN AVENUE	NAMPA	ID	83686	\$136.98	10149	9/6/2024
VARIOUS YORK OLYMPIC PLATES -	YORK BARBELL	3300 BOARD ROAD	YORK	PA	17406	\$938.65	10150	9/6/2024
GRANDSTREAM GXP1628 6 QTY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$259.25	10151	9/6/2024
WHITE OUT, BOTTLE FILLERS- ELE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$74.19	10151	9/6/2024
PICTURE FRAME, BATTERIES - CLA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$68.77	10151	9/6/2024
HANGING HOOKS, COMPASS, SCISSO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$55.76	10151	9/6/2024
ADIDAS DEFENDER TEAM SPORTS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$936.00	10151	9/6/2024
BEAN BAG FILLER, BOOK BINDING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$199.50	10151	9/6/2024
CABINETS - MS BUILDING FUNDS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$147.99	10151	9/6/2024
5TH DISTRICT ACTIVITIES ASSOCI	5TH DISTRICT ACTIVITY ASSOCIATION	ATTN: LEE RALPHS	POCATELLO	ID	83204	\$2,485.02	10152	9/16/2024
TRANSPORTATION CONFERENCE - VE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$32.75	10153	9/16/2024
OFFICE FLOOR MATT, PENS, FLAGS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$195.67	10153	9/16/2024
BEST WESTERN HOTEL - BUCK COPE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$434.28	10153	9/16/2024
TRANSPORTATION CONFERENCE - FU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.01	10153	9/16/2024
SOCCER FIELD GATE SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$163.84	10153	9/16/2024
REFLECTIVE ALUMINUM SIGNS - QT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$240.15	10153	9/16/2024
BALLASTS - AMAZON - MIDDLE SCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$110.00	10153	9/16/2024
CARQUEST - BEARING - FOR LAWNM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$31.79	10153	9/16/2024
HOTEL 43 - CONFERENCE - ROBI J	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$553.54	10153	9/16/2024
SHARK 12 IN RECHARGEABLE FLOOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$379.00	10153	9/16/2024
TRANSPORTATION DEPARTMENT MEAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$116.46	10153	9/16/2024
JW PEPPER - PAPERBOARD ORCH FO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$72.99	10153	9/16/2024
QUILL.COM RENEWAL SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$240.00	10153	9/16/2024
QUILL.COM RENEWAL SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$160.00	10153	9/16/2024
DAKBOARD AUGUST FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8.12	10153	9/16/2024
AMAZON - WATER CIRCULATOR MOTO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$809.95	10153	9/16/2024
WALLACE DRUG - K, 3RD AND 5TH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$97.67	10153	9/16/2024
WALMART - ART SUPPLIES - SEREN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$153.96	10153	9/16/2024
HOME DEPOT - YELLOW AND RED DU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.14	10153	9/16/2024
WALMART - DUCT TAPE - ART SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.65	10153	9/16/2024
REALLY GREAT READING - K COUNT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$937.20	10153	9/16/2024
08/19/2024 A.S) Really Great R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$297.00	10153	9/16/2024
PODIUM MATERIALS, KEYBOARD TRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$771.45	10153	9/16/2024
AUGUST MICROSOFT AZURE BILLING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$18.59	10153	9/16/2024
TEACH HAPPY: SMALL STEPS TO BI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$22.76	10154	9/17/2024
WORLD MYTHOLOGY - THE ILLUSTR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$17.47	10154	9/17/2024
BLACK GLOVES, TOUGH STRIPS ADH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$82.72	10154	9/17/2024
FRITO LAY CHEESY SPICY VARIETY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$438.67	10154	9/17/2024
OFFICE CHAIR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$69.99	10154	9/17/2024
SQUARE 12 PCS 4.5 INCH FLOWER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$9.99	10154	9/17/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
WIRELESS PRESENTER REMOTE - DI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.77	10154	9/17/2024	
SONY HEADPHONES, SCENTED OIL A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$58.78	10154	9/17/2024	
THE OFFICIAL ACT PREP GUIDE 20	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$200.53	10154	9/17/2024	
AUGUST SALES TAX - HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$452.04	10155	9/17/2024	
AUGUST SALES TAX MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$89.70	10155	9/17/2024	
AUGUST SALES TAX FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$3.88	10155	9/17/2024	
FY 24-25 TEACHER SUPPLY FUNDS	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$2,600.00	10156	9/18/2024	
Reimburse Wallace High School	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$53.96	10157	9/18/2024	
REIMBURSEMENT - EJ JALICIENSE	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$159.19	10157	9/18/2024	
LUNCH PER DIEM - SLD TRAINING	ANGELA KAY SMITH					\$15.00	10158	9/18/2024	
SCHOOL COUNSELING CONFERENCE -	ASHLEY TRAFFORD					\$75.00	10159	9/18/2024	
ONE LUNCH, THREE DINNERS MEAL	ASHLEY TRAFFORD					\$75.00	10159	9/18/2024	
WAYPOINT CONFERENCE MILEAGE PE	ASHLEY TRAFFORD					\$207.00	10159	9/18/2024	
REIMBURSEMENT - WINCO - DISH D	DIANA SARGENT					\$41.84	10160	9/18/2024	
SEPTEMBER STATEMENT - INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$1,518.60	10161	9/18/2024	
LUNCH PER DIEM - SLD TRAINING	ERYN PHILLIPS					\$15.00	10162	9/18/2024	
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$299.05	10163	9/18/2024	
AUGUST STATEMENT - MEDICAID MA	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$97.31	10164	9/18/2024	
SEPTEMBER STATEMENT - ALL EXCE	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$11,871.57	10165	9/18/2024	
SEPTEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$163.64	10165	9/18/2024	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$262.74	10166	9/18/2024	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$5,313.23	10166	9/18/2024	
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	\$7,190.54	10167	9/18/2024	
AUGUST POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	10168	9/18/2024	
FOOTBALL STORAGE SHED AND REPL	REYNOLDS CONSTRUCTION	170 SOUTHSIDE WAY SUITE 1	CHUBBUCK	ID	83202	\$6,193.90	10169	9/18/2024	
LWCO GASKET GASKETS	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$44.30	10170	9/18/2024	
LINE CLEANING, MILEAGE - AUDIT	ROTO ROOTER	8609 N KRAFT RD	POCATELLO	ID	83204-7001	\$287.90	10171	9/18/2024	
DOOR HINGES	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	\$45.00	10172	9/18/2024	
STUDENT TRANSPORTATION SUPPORT	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$1,037.31	10173	9/18/2024	
AUDIT PREMIUM ADJUSTMENT - POL	STATE INSURANCE FUND	PO BOX 990002	BOISE	ID	83799-0002	\$2,523.00	10174	9/18/2024	
ACCESS CONTROL PHASE 4 INSTALL	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$16,661.22	10175	9/18/2024	
SUMMER PROGRAM - LITERACY	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$2.61	10176	9/18/2024	
3M BLACK STRIPPER PADS 7200	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$78.65	10177	9/18/2024	
Reimburse expense for sports o	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$1,591.08	10178	9/18/2024	
Reimburse expense for sports o	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$847.52	10178	9/18/2024	
BACKGROUND CHECK - CJ MAURONER	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	10179	9/18/2024	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9,673.37	10180	9/20/2024	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68,925.64	10180	9/20/2024	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$38.94	10180	9/20/2024	
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.26	10180	9/20/2024	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$128.22	10180	9/20/2024	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,279.99	10180	9/20/2024	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$122.74	10180	9/20/2024	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,378.36	10180	9/20/2024	
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$436.07	10180	9/20/2024	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,114.50	10180	9/20/2024	
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.26	10180	9/20/2024	
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$267.21	10180	9/20/2024	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$44.00	10180	9/20/2024	
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$723.44	10180	9/20/2024	
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$437.02	10180	9/20/2024	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$5,344.10	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2,716.55	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$973.91	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$12.84	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.74	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$29.69	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$17.37	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$78.01	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.69	10180	9/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$140.55	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$32.32	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$2.65	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.02	10180	9/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$18.29	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.63	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$19.72	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$9.82	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$120.44	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$72.50	10180	9/20/2024
Mauroner NEW Hire Health	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,393.30	10180	9/20/2024
PARK ADJ Health	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$147.46)	10180	9/20/2024
Mauroner New Hire Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$121.54	10180	9/20/2024
PARK ADJ Dental	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	-\$33.80)	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$126.41	10180	9/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1,655.63	10180	9/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$11.99	10180	9/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$246.38	10180	9/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$3.36	10180	9/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$68.99	10180	9/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$7,343.53	10180	9/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$138.21	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$85.12	10180	9/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	\$1.88	10180	9/20/2024
FY 24-25 TEACHER SUPPLY MONEY	ABERDEEN ELEMENTARY SCHOOL	PO BOX 610	ABERDEEN	ID	83210-0610	\$2,000.00	10183	9/24/2024
LITHIUM ION BATTERY PACK - SCE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$54.48	10184	9/24/2024
WOODWINDS - REEDS - ISAAC LOWD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$20.69	10184	9/24/2024
SAMSUNG GALAXY TABLET, APPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$2,811.20	10184	9/24/2024
CHIPS - VARIETY PACKS - CODY P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$59.96	10184	9/24/2024
TONER CATRIDGES - TITLE IC SUP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$147.96	10184	9/24/2024
TAPE FOR P - TOUCH, 2 - HOLE P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$166.73	10184	9/24/2024
TONER CARTRIDGERS, WORKBOOKS,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$743.32	10184	9/24/2024
INDOOR VOLLEYBALLS QTY 12 - MID	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$335.88	10184	9/24/2024
MOSBY'S ESSENTIALS FOR NURSING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$334.32	10184	9/24/2024
LAPTOPS, THUMB DRIVES, IPAD CA	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,491.60	10184	9/24/2024
CLARINET ALL-INCLUSIVE CARE KI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$83.75	10184	9/24/2024
HOSTED SERVICE RENEWAL, TITLEP	FOLLETT SCHOOL SOLUTIONS, INC	91826 COLLECTION CENTER DR	CHICAGO	IL	60693-0918	\$952.56	10185	9/24/2024
HOSTED SERVICE RENEWAL, TITLEP	FOLLETT SCHOOL SOLUTIONS, INC	91826 COLLECTION CENTER DR	CHICAGO	IL	60693-0918	\$952.56	10185	9/24/2024
HOSTED SERVICE RENEWAL, TITLEP	FOLLETT SCHOOL SOLUTIONS, INC	91826 COLLECTION CENTER DR	CHICAGO	IL	60693-0918	\$952.56	10185	9/24/2024
BUNN ULTRA NX GOURMET ICE (SLU	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$3,380.00	10186	9/24/2024
FHL FLT 1/4, 1 7/8 IN - MAINT	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$17.04	10186	9/24/2024
IDAHO EDUCATOR CERTIFICATION A	IDAHO DEPARTMENT OF EDUCATION	ATTN: TEACHER CERTIFICATION	BOISE	ID	83720-0027	\$25.00	10187	9/24/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
SEPTEMBER STATEMENT - ALL EXCE	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$326.41	10188	9/24/2024
SEPTEMBER STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$156.00	10188	9/24/2024
PREPARE TRAINING - MILEAGE PER	NICOLE SHACKELFORD					\$215.55	10189	9/24/2024
PREPARE TRAINING MEALS PER DIE	NICOLE SHACKELFORD					\$110.00	10189	9/24/2024
GARAGE DOOR SPRINGS REPLACEMEN	OG GARAGE DOORS LLC	20 EAST RICH LANE	BLACKFOOT	ID	83221	\$730.00	10190	9/24/2024
CELL PHONES - SEPTEMBER STATEM	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$550.06	10191	9/24/2024
RAIL END, TIES FOR SOCCER FILE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$24.36	10192	9/26/2024
MOUSE FOR DISTRICT COMPUTER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$14.99	10192	9/26/2024
OVEN CLEANER - CLEANING FISH B	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$23.97	10192	9/26/2024
BRAKE PARTS CLEANER, RAGS, ENG	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$32.56	10192	9/26/2024
SHELF PEG, DRILL BITS, PAINTER	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$49.36	10192	9/26/2024
PLANT FOOD, GLOVES, COVERGEAR,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$514.79	10192	9/26/2024
, HIGH SPEED CABLE, CABLES -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$43.98	10192	9/26/2024
HOOK PEGBOARD, TRUCK BED COAT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$130.92	10192	9/26/2024
CRTRDG FILTER 2 PK FOR CLEANIN	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$111.29	10192	9/26/2024
SOCKET WRENCHES - TOOLS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$42.76	10192	9/26/2024
HOSE FOR WASHING MACHINE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$21.99	10192	9/26/2024
RIBON - TRAVIS PINCOCK - HS ST	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$49.96	10193	9/26/2024
GOALIE GLOVES, SOCCER BALL, PU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$147.99	10193	9/26/2024
HANGING FLOWER FOR GARDEN, CHR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$73.95	10193	9/26/2024
TRADITION OF EXCELLENCE BOOK 2	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$12.95	10193	9/26/2024
EXAXT INDEX CARDSTOCK 1000 SHE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$55.26	10193	9/26/2024
POM POMS, CHEER CUTOUTS, FOAM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$225.31	10193	9/26/2024
DRUM MUTE RINGS - MUSIC SUPPLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$10.49	10193	9/26/2024
CYLINDER GP KEYWAY 3 QTY, RIM	ARCHITECHURAL BUILDING SUPPLY	DIVISION 913	DALLAS	TX	75266-4033	\$1,063.00	10194	9/26/2024
NAPA SPECIALTY FLOODED BATTERY	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$646.04	10195	9/26/2024
AUGUST STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$536.86	10196	9/26/2024
AUGUST STATEMENT - BUS DRIVER'	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$30.35	10196	9/26/2024
AUGUST STATEMENT - DIESEL YELL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,533.70	10196	9/26/2024
2024 ANNUAL CONVENTION - JAMES	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$575.00	10197	9/26/2024
2024 ANNUAL CONVENTION - AIMEE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$575.00	10197	9/26/2024
BOARD DEVELOPMENT - ROLES AND	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$2,500.00	10197	9/26/2024