Aberdeen School District

Reprint Check Listing

Fiscal Year: 2024-2025

Criteria:

From Date:	11/01/2024	**To Date:**	11/30/2024
From Check:		**To Check:**	
From Voucher:		**To Voucher:**	

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10313	11/01/2024	AIMEE ELLIOTT	$238.40	1050	Printed	Expense	☐		
10314	11/01/2024	BRIAN ROWLAN	$251.90	1050	Printed	Expense	☐		
10315	11/01/2024	JAMES PATTEN	$238.40	1050	Printed	Expense	☐		
10316	11/01/2024	JANE WARD	$268.20	1050	Printed	Expense	☐		
10317	11/05/2024	ASHLEY TRAFFORD	$60.30	1051	Printed	Expense	☐		
10318	11/20/2024	ABERDEEN SCHOOL DISTRICT #58	$28.25	1052	Printed	Payroll Ded	☐		
10319	11/20/2024	AEA - MARCI BRADLEY	$530.13	1052	Printed	Payroll Ded	☐		
10320	11/20/2024	AMERICAN FIDELITY SEC 125 ADM	$2,363.56	1052	Printed	Payroll Ded	☐		
10321	11/20/2024	AMERICAN FIDELITY ASSOCIATION	$875.00	1052	Printed	Payroll Ded	☐		
10322	11/20/2024	AMERICAN FIDELITY ASSURANCE	$9,885.53	1052	Printed	Payroll Ded	☐		
10323	11/20/2024	FTC	$50.00	1052	Printed	Payroll Ded	☐		
10324	11/20/2024	IDAHO STATE TAX COMMISSION	$9,911.00	1052	Printed	Payroll Ded	☐		
10325	11/20/2024	IRS	$80,824.34	1052	Printed	Payroll Ded	☐		
10326	11/20/2024	NCPERS IDAHO	$48.00	1052	Printed	Payroll Ded	☐		
10327	11/20/2024	OFFICE OF GROUP INSURANCE-HSA	$666.64	1052	Printed	Payroll Ded	☐		
10328	11/20/2024	PRE-PAID LEGAL SERVICES, INC	$151.55	1052	Printed	Payroll Ded	☐		
10329	11/20/2024	PUBLIC RETIREMENT SYSTEM OF ID	$91,935.62	1052	Printed	Payroll Ded	☐		
10330	11/20/2024	STANDARD LIFE INSURANCE CO.	$976.50	1052	Printed	Payroll Ded	☐		
10331	11/20/2024	TEXAS LIFE GROUP BILLING DEPT.	$2,342.18	1052	Printed	Payroll Ded	☐		
10332	11/20/2024	US BANK (PAYROLL PROCESSING ONLY)	$260,350.06	1052	Printed	Payroll Ded	☐		
10333	11/20/2024	PINCOCK, HEATHER JEAN	$3,788.12	6	Printed	Payroll	☐		
10334	11/20/2024	FOSTER, TERRI LYNN	$4,218.58	6	Printed	Payroll	☐		
10335	11/20/2024	HERNANDEZ, PERLA IVON	$699.85	6	Printed	Payroll	☐		

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10336	11/20/2024	GIESBRECHT, ELLA MAE	$480.22	6	Printed	Payroll	☐		
10337	11/20/2024	REED, JARED C	$3,465.90	6	Printed	Payroll	☐		
10338	11/20/2024	CORBRIDGE, KRIS M	$93.82	6	Printed	Payroll	☐		
10339	11/20/2024	CORBRIDGE, LANA JOLYN	$30.09	6	Printed	Payroll	☐		
10340	11/20/2024	FRY, TANA SHARIE	$948.39	6	Printed	Payroll	☐		
10341	11/20/2024	BEACH, IRENE	$72.49	6	Printed	Payroll	☐		
10342	11/20/2024	CARRILLO, RENATO EMMANUEL JUAN	$626.13	6	Printed	Payroll	☐		
10343	11/20/2024	GILBERT, ANDREW LEE	$1,252.27	6	Printed	Payroll	☐		
10344	11/20/2024	JOHNS, TRACI	$484.84	6	Printed	Payroll	☐		
10345	11/20/2024	JOLLEY, CASSIDY N	$105.28	6	Printed	Payroll	☐		
10346	11/20/2024	JOLLEY, DEREK M	$2,857.16	6	Printed	Payroll	☐		
10347	11/20/2024	KENDALL, SARAH CHRISTINE	$69.26	6	Printed	Payroll	☐		
10348	11/20/2024	KING, VINCE B	$1,252.27	6	Printed	Payroll	☐		
10349	11/20/2024	LOWDER, DEANNA	$34.63	6	Printed	Payroll	☐		
10350	11/20/2024	MECHAM, KOURTNEY WEIDEL	$346.31	6	Printed	Payroll	☐		
10351	11/20/2024	PETTINGILL, ERIN MORRILL	$457.13	6	Printed	Payroll	☐		
10352	11/20/2024	WOODS, JANELLE KATHLEEN	$214.95	6	Printed	Payroll	☐		
10353	11/20/2024	CASTRO, LESLIE	$754.50	6	Printed	Payroll	☐		
10354	11/20/2024	MARTINEZ DE GUILLEN, MARIA MARIBEL	$1,200.40	6	Printed	Payroll	☐		
10355	11/20/2024	MEDEL, NORMA ANGELICA	$1,165.18	6	Printed	Payroll	☐		
10356	11/20/2024	RANGEL, GUDELIA DE	$894.39	6	Printed	Payroll	☐		
10357	11/07/2024	CITY OF ABERDEEN	$3,202.50	1053	Printed	Expense	☐		
10358	11/07/2024	IDAHO CTE	$70.00	1053	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10359	11/07/2024	IDAHO DEPARTMENT OF HEALTH & WELFARE	$74.75	1053	Printed	Expense	☐		
10360	11/07/2024	LINDE GAS & EQUIPMENT INC.	$159.85	1053	Printed	Expense	☐		
10361	11/07/2024	NW DISTRIBUTION SERVICES	$7,774.59	1053	Printed	Expense	☐		
10362	11/07/2024	SIPH	$400.00	1053	Printed	Expense	☐		
10363	11/07/2024	SUMMIT FIRE & SECURITY	$1,005.00	1053	Printed	Expense	☐		
10364	11/14/2024	3P LEARNING INC	$540.00	1054	Printed	Expense	☐		
10365	11/14/2024	HEATHER CLARK	$711.54	1054	Printed	Expense	☐		
10366	11/14/2024	IDAHO POWER COMPANY	$10,385.16	1054	Printed	Expense	☐		
10367	11/14/2024	NASSP	$385.00	1054	Printed	Expense	☐		
10368	11/14/2024	PITNEY BOWES	$200.00	1054	Printed	Expense	☐		
10369	11/14/2024	SIMON BERCIER	$42.00	1054	Printed	Expense	☐		
10370	11/14/2024	TRAVIS PINCOCK	$699.76	1054	Printed	Expense	☐		
10371	11/14/2024	WAXIE SANITARY SUPPLY	$402.40	1054	Printed	Expense	☐		
10372	11/18/2024	Amazon Capital Services, Inc.	$860.52	1055	Printed	Expense	☐		
10373	11/18/2024	Amazon Capital Services, Inc.	$1,367.26	1056	Printed	Expense	☐		
10374	11/18/2024	Amazon Capital Services, Inc.	$1,300.42	1057	Printed	Expense	☐		
10375	11/19/2024	U. S. BANK CREDIT CARD SERVICES	$4,727.13	1058	Printed	Expense	☐		
10376	11/19/2024	ABERDEEN HIGH SCHOOL	$1,077.82	1059	Printed	Expense	☐		
10377	11/19/2024	DEX IMAGING	$26.02	1059	Printed	Expense	☐		
10378	11/19/2024	DFA DAIRY BRANDS CORPORATE, LLC	$4,273.85	1059	Printed	Expense	☐		
10379	11/19/2024	DIRECT COMMUNICATIONS	$41.35	1059	Printed	Expense	☐		
10380	11/19/2024	EDPUZZLE	$2,590.00	1059	Printed	Expense	☐		
10381	11/19/2024	FOLLETT CONTENT SOLUTIONS	$948.96	1059	Printed	Expense	☐		

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10382	11/19/2024	GREENHOUSE MEGASTORE	$2,922.50	1059	Printed	Expense	☐		
10383	11/19/2024	INTERMOUNTAIN GAS COMPANY	$2,182.22	1059	Printed	Expense	☐		
10384	11/19/2024	LAWSON PRODUCTS, INC	$391.61	1059	Printed	Expense	☐		
10385	11/19/2024	LES SCHWAB	$276.95	1059	Printed	Expense	☐		
10386	11/19/2024	NORTHWEST LIFT & EQUIPMENT LLC	$3,189.84	1059	Printed	Expense	☐		
10387	11/19/2024	VERIZON WIRELESS	$554.77	1059	Printed	Expense	☐		
10388	11/19/2024	WATERFORD	$128.27	1059	Printed	Expense	☐		
10389	11/19/2024	IDAHO STATE TAX COMMISSION	$334.93	1060	Printed	Expense	☐		
10391	11/19/2024	Amazon Capital Services, Inc.	$1,687.19	1061	Printed	Expense	☐		
10392	11/19/2024	Amazon Capital Services, Inc.	$2,088.85	1062	Printed	Expense	☐		
10393	11/20/2024	Amazon Capital Services, Inc.	$4,928.16	1063	Printed	Expense	☐		
10394	11/20/2024	OFFICE OF GROUP INSURANCE	$106,699.66	1064	Printed	Payroll Ded	☐		
10395	11/26/2024	JANE WARD	$325.00	1065	Printed	Expense	☐		
10396	11/26/2024	ABDO	$316.14	1066	Printed	Expense	☐		
10397	11/26/2024	ABERDEEN HIGH SCHOOL	$2,590.06	1066	Printed	Expense	☐		
10398	11/26/2024	AMS LASER	$504.00	1066	Printed	Expense	☐		
10399	11/26/2024	ASHLEY TRAFFORD	$105.00	1066	Printed	Expense	☐		
10400	11/26/2024	ATS INLAND	$1,045.75	1066	Printed	Expense	☐		
10401	11/26/2024	CHANEY UPTON	$15.00	1066	Printed	Expense	☐		
10402	11/26/2024	DEX IMAGING	$258.24	1066	Printed	Expense	☐		
10403	11/26/2024	FIRST-CITIZENS BANK & TRUST CO	$1,848.50	1066	Printed	Expense	☐		
10404	11/26/2024	GRAINGER	$836.61	1066	Printed	Expense	☐		
10405	11/26/2024	KENWORTH SALES	$551.04	1066	Printed	Expense	☐		
10406	11/26/2024	LINDE GAS & EQUIPMENT INC.	$661.66	1066	Printed	Expense	☐		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10407	11/26/2024	NAPA AUTO PARTS	$269.83	1066	Printed	Expense	☐		
10408	11/26/2024	PREMIER TRUCK GROUP	$607.69	1066	Printed	Expense	☐		
10409	11/26/2024	SILVER CREEK SUPPLY	$169.93	1066	Printed	Expense	☐		
10410	11/26/2024	SUNRIVER OF IDAHO, INC	$72.00	1066	Printed	Expense	☐		
10411	11/26/2024	WANDA MCCOMBS	$200.00	1066	Printed	Expense	☐		
10412	11/26/2024	WENDY MITCHELL	$48.45	1066	Printed	Expense	☐		
10413	11/27/2024	ABERDEEN TIMES	$1,204.33	1067	Printed	Expense	☐		
10414	11/27/2024	ACE HARDWARE ABERDEEN	$1,107.86	1067	Printed	Expense	☐		
10415	11/27/2024	NICHOLAS & COMPANY	$7,649.99	1067	Printed	Expense	☐		
10416	11/27/2024	STOKES FRESH FOOD MARKET	$622.06	1067	Printed	Expense	☐		
10417	11/27/2024	VALLEY WIDE COOP INC.	$3,711.98	1067	Printed	Expense	☐		
		Total Amount:	$680,879.67						

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ISBA CONVENTION MILEAGE PER DI	AIMEE ELLIOTT					$203.40	10313	11/1/2024
ISBA CONVENTION ONE LUNCH, ONE	AIMEE ELLIOTT					$35.00	10313	11/1/2024
ISBA CONVENTION - MILEAGE PER	BRIAN ROWLAN					$216.90	10314	11/1/2024
ISBA CONVENTION - ONE LUNCH, O	BRIAN ROWLAN					$35.00	10314	11/1/2024
ISBA CONFENTION ONE LUNCH, ONE	JAMES PATTEN					$35.00	10315	11/1/2024
ISBA CONVENTION MILEAGE PER DI	JAMES PATTEN					$203.40	10315	11/1/2024
ISBA CONVENTION - MILEAGE PER	JANE WARD					$233.20	10316	11/1/2024
ISBA CONVENTION ONE LUNCH, ONE	JANE WARD					$35.00	10316	11/1/2024
NEXT STEPS TRAINING MILEAGE PE	ASHLEY TRAFFORD					$60.30	10317	11/5/2024
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	$28.25	10318	11/20/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					$469.90	10319	11/20/2024
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					$9.90	10319	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					$50.33	10319	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$2,239.77	10320	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$75.97	10320	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	$47.82	10320	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$460.00	10321	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$15.00	10321	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	$400.00	10321	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$818.29	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$5.62	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$16.07	10322	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$36.26	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.61	10322	11/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.49	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$14.54	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2,231.65	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.01	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$40.38	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.57	10322	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$127.34	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.97	10322	11/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$9.63	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$44.99	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$99.90	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2,499.67	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.74	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$48.94	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$59.44	10322	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$148.15	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$6.91	10322	11/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$24.77	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$130.20	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$983.84	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.73	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.30	10322	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$35.13	10322	11/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$13.30	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$10.58	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$16.05	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1,781.51	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$4.20	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.19	10322	11/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$7.63	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$58.57	10322	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$77.05	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.93	10322	11/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$12.83	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$11.39	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$103.60	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$264.48	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.39	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.74	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.96	10322	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$56.75	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$1.23	10322	11/20/2024
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$3.40	10322	11/20/2024
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	$2.61	10322	11/20/2024
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	$50.00	10323	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$8,588.11	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$39.23	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$14.64	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$217.93	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$92.93	10324	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$297.61	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$10.22	10324	11/20/2024
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$31.41	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$15.22	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$37.04	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$229.17	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$36.49	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$301.00	10324	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17,727.03	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$99.06	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$35.64	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$527.45	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$232.37	10325	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$586.29	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$26.15	10325	11/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$102.12	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$35.80	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$24.70	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$615.39	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$53.94	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$460.78	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21,581.17	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$21,581.17	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$116.16	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$116.16	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$39.39	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$39.39	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$426.53	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$426.53	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$252.09	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$252.09	10325	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$621.71	10325	11/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$621.71	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.99	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$17.99	10325	11/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$122.43	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$122.43	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$30.47	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$30.47	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$66.73	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$66.73	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$471.41	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$471.41	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$65.95	10325	11/20/2024
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$65.95	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$622.31	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$622.31	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,047.20	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$5,047.20	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.17	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$27.17	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$9.21	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$9.21	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$99.75	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$99.75	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.95	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$58.95	10325	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$145.40	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$145.40	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.21	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$4.21	10325	11/20/2024
ACCRUED SALARIES PAYABLE - MED	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$28.63	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$28.63	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$7.13	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$7.13	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.60	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.60	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$110.26	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$110.26	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.42	10325	11/20/2024
FICA/MEDICARE PAYROLL	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$15.42	10325	11/20/2024
ACCRUED SALARIES PAYABLE	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$145.54	10325	11/20/2024
FICA/MEDICARE - PAYROLL WITHHO	IRS	INTERNAL REVENUE SERVICE (IRS)	OGDEN	UT	84201	$145.54	10325	11/20/2024
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	PO BOX 17605	JACKSONVILLE	FL	32245	$48.00	10326	11/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$139.98	10327	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$20.83	10327	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$5.83	10327	11/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$47.56	10327	11/20/2024
CERTIFIED SALARIES - SPECIAL E	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$68.84	10327	11/20/2024
SPECIAL EDUCATION PRE SCHOOL S	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$19.60	10327	11/20/2024
CERTIFIED SALARIES - SPEECH TH	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$271.51	10327	11/20/2024
SPEECH PATHOLOGY SALARIES	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$28.49	10327	11/20/2024
CERTIFIED SALARY - IDEA PART B	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$50.00	10327	11/20/2024
CERTIFIED SALARIES - IDEA PART	OFFICE OF GROUP INSURANCE- HSA	PO BOX 83720	BOISE	ID	83720-0035	$14.00	10327	11/20/2024
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74821-2629	$151.55	10328	11/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$7,487.62	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$156.46	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$41.88	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$27,758.79	10329	11/20/2024
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$46,294.55	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$160.79	10329	11/20/2024
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$268.26	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$50.68	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$84.43	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$579.86	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$967.38	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$329.85	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$549.89	10329	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$880.74	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,469.38	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$26.00	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$43.37	10329	11/20/2024
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$159.57	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$266.07	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$42.74	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$71.31	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$85.15	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$141.86	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$646.40	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,078.40	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$84.06	10329	11/20/2024
PERSI PAYROLL DEDUCTION	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$140.12	10329	11/20/2024
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$776.52	10329	11/20/2024
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	$1,293.49	10329	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$836.42	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$1.26	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$13.93	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$16.96	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$23.41	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$0.74	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$2.63	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$7.65	10330	11/20/2024
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$52.50	10330	11/20/2024
ACCRUED SALARIES PAYABLE	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	$21.00	10330	11/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$2,075.51	10331	11/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$9.90	10331	11/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$16.24	10331	11/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$44.06	10331	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$66.64	10331	11/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$3.61	10331	11/20/2024
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$20.34	10331	11/20/2024
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	$105.88	10331	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$226,974.23	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,543.39	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$466.71	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$4,246.79	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$2,884.24	10332	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,132.40	10332	11/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$193.89	10332	11/20/2024
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$1,466.26	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$397.64	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$846.68	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$5,927.37	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$845.91	10332	11/20/2024
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	$7,424.55	10332	11/20/2024
OCTOBER WATER SEWAGE GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$2,722.12	10357	11/7/2024
OCTOBER WATER, SEWAGE, GARBAGE	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	$480.38	10357	11/7/2024
REGISTRATION - ADVISOR CHANEY	IDAHO CTE	ATTN: BASIC	BOISE	ID	83702-5936	$35.00	10358	11/7/2024
REGISTRATION - ADVISOR CODY PA	IDAHO CTE	ATTN: BASIC	BOISE	ID	83702-5936	$35.00	10358	11/7/2024
OCTOBER STATEMENT - MEDICAID M	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	$74.75	10359	11/7/2024
RENTAL INVOICE - CTE PROGRAM	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$159.85	10360	11/7/2024
Food	NW DISTRIBUTION SERVICES	PO BOX 201463	DALLAS	TX	75320-1463	$7,774.59	10361	11/7/2024
ABERDEEN HIGH SCHOOL CONCESSIO	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	$200.00	10362	11/7/2024
DIST #58 ABERDEEN SCHOOL CAFET	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	$200.00	10362	11/7/2024
ALARM STANDARD HOURS TECH SERV	SUMMIT FIRE & SECURITY	PO BOX 8555227	MINNEAPOLIS	MN	55485-5227	$1,005.00	10363	11/7/2024
READING EGGS	3P LEARNING INC	PO BOX 392751	PITTSBURGH	PA	15251-9751	$540.00	10364	11/14/2024
REIMBURSEMENT - HOTEL ROOM THR	HEATHER CLARK					$674.55	10365	11/14/2024
REIMBURSEMENT - UBER TO AIRPOR	HEATHER CLARK					$36.99	10365	11/14/2024
NOVEMBER STATEMENT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$10,228.67	10366	11/14/2024
NOVEMBER STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	$156.49	10366	11/14/2024
NATIONAL HONOR SOCIETY AFFILIA	NASSP	PO BOX 640245	PITTSBURGH	PA	15264-0245	$385.00	10367	11/14/2024
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	$200.00	10368	11/14/2024
LUNCH PER DIEM - GRANT MEETING	SIMON BERCIER					$15.00	10369	11/14/2024
MILEAGE PER DIEM - GRANT MEETI	SIMON BERCIER					$27.00	10369	11/14/2024
REIMBURSEMENT - HOTEL ROOM - G	TRAVIS PINCOCK					$674.55	10370	11/14/2024
REIMBURSEMENT - UBER TO HOTEL	TRAVIS PINCOCK					$25.21	10370	11/14/2024
88AND200 6X10154 AND #200 WATE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	$402.40	10371	11/14/2024
BASKETBALL SCOREBOOK - HIGH SC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.43	10372	11/18/2024
BASKETBALL SCOREBOOKS - NATALI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.43	10372	11/18/2024
WOODEN EGGS, DRAPING FABRIC, A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$239.57	10372	11/18/2024
BASKETBALL SCOREBOOK - NATALIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.43	10372	11/18/2024
CHILDRENS PAIN RELIEF CHEWABLE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$11.71	10372	11/18/2024
BLACK TONER CARTRIDGES, - SPED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$213.78	10372	11/18/2024
DRUM FLOOR MAT, CARPET ACCESSO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$79.99	10372	11/18/2024
DISTRICT ENVELOPES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$278.89	10372	11/18/2024
THE SCARLET LETTER IN ENGLISH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$16.99	10372	11/18/2024
BACKPACK FOR WOMEN - DORI WYNN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$9.39	10372	11/18/2024
AZTECH COMPATIBLE TONER CARTRI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$67.90	10372	11/18/2024
CREDIT MEMO - ISAAC LOWDER - M	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-($145.99)	10372	11/18/2024
TONER CARTRIDGES - DORI WYNN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$358.15	10373	11/18/2024
INK CARTRIDGE - CTE PROGRAM	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$137.76	10373	11/18/2024
PRINTER FILAMENT, SUPER GLUE,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$477.36	10373	11/18/2024
BLANK PLASTIC EGGS - ISAAC LOW	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.97	10373	11/18/2024
CPR TRAINING AED ULTRA TRAINER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$119.00	10373	11/18/2024
BRASS SHIP SEXTANT - ISAAC LOW	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$39.20	10373	11/18/2024
CYMBAL CLEANER - ISAAC LOWDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$29.19	10373	11/18/2024
JAPANESE CANDY - ISAAC LOWDER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$74.95	10373	11/18/2024
FAKE EGGS - ISAAC LOWDER MUSIC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$39.90	10373	11/18/2024
CLASSROOM HEADPHONES - ERIN JO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$49.89	10373	11/18/2024
WAX SEAL STICKERS - ISAAC LOWD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$11.89	10373	11/18/2024
SCANNER/PRINTER - SUMMER BURKE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$239.99	10374	11/18/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
HP PRINTER - CHAVONNE WOODS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$99.99	10374	11/18/2024
MEGA MAP - TERRI FOSTER - ED F	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$39.59	10374	11/18/2024
BOOKS - MICHELLE KING - ED FOU	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$59.95	10374	11/18/2024
TRAINING RINGS, PLAYGROUND BAL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$209.83	10374	11/18/2024
CHARGING STATION - MARCI BRADL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$220.98	10374	11/18/2024
BOOKS- MICHELLE KING - ED FOUN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$233.67	10374	11/18/2024
BOOKS - MATTIE BEDWELL - ED FO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$196.42	10374	11/18/2024
CREDIT MEMO - IDAHO SCHOOL PSY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-($75.00)	10375	11/19/2024
HILTON GARDEN INN HOTEL STAY F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$412.00	10375	11/19/2024
ANTS ALIVE - ERIN JOHNSON - ST	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$27.83	10375	11/19/2024
SIZZLERS - ATHLETICS EVENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$21.01	10375	11/19/2024
MOTION LIGHT EY PHOTO CONTROL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$26.68	10375	11/19/2024
PROTECTOR GUARDS - HS LOCKERRO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$39.98	10375	11/19/2024
DAKBOARD RENEWAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$96.00	10375	11/19/2024
STOKE'S FRESH FOOD MARKET SUPP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$20.41	10375	11/19/2024
CHEFSTORE - POPCORN & PRETZELS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$159.26	10375	11/19/2024
COSTCO - CONCESSION SUPPLIES -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$201.34	10375	11/19/2024
WALMART - HALLOWEEN SUPPLIES S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$145.94	10375	11/19/2024
CUSTOM DRUM HEAD - PEP BAND -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$95.39	10375	11/19/2024
DADDARIO AND COMPANY - MUSIC S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$100.69	10375	11/19/2024
TOWNPLACE SUITES HOTEL - ASHLE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$574.35	10375	11/19/2024
COSTCO - GATORADE - ATHLETICS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$27.53	10375	11/19/2024
ACE HARDWARE CABLE TIES FOR SO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$15.89	10375	11/19/2024
WALLACE DRUG - KNEE BRACE - BO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$24.48	10375	11/19/2024
EXPEDIA - RAMADA - HOTEL STAY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$211.54	10375	11/19/2024
TRAVELOCITY - FLIGHTS TO GEAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$1,114.00	10375	11/19/2024
TRICK-TOOLS - REPLACEMENT GUID	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$274.94	10375	11/19/2024
PARKING PASS - CODY PARK - IND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$31.00	10375	11/19/2024
MICROSOFT AZURE 10/9/24 STATEM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$18.00	10375	11/19/2024
DICKS SPORTING GOODS - JERSEY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$31.80	10375	11/19/2024
MIKES MUSIC - MUSIC PROGRAM SU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$198.69	10375	11/19/2024
(10/10/24 D.V.) Best Western:	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$333.20	10375	11/19/2024
LED HIGH BAY LIGHTS - HIGH SCH	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$424.52	10375	11/19/2024
CREDIT MEMO - IDAHO SCHOOL PSY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-($25.00)	10375	11/19/2024
CAL RANCH - CHANNEY UPTON - PO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$167.00	10375	11/19/2024
CUSTODIAN TIME CARDS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	$33.66	10375	11/19/2024
Trifold Posters from wallace d	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$107.82	10376	11/19/2024
Laser Express Toner, Meter Rea	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$970.00	10376	11/19/2024
COPIER OVERAGE	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	$26.02	10377	11/19/2024
MIlk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	$4,273.85	10378	11/19/2024
11/1/24 STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	$41.35	10379	11/19/2024
PRO DISTRICT 1 YEAR EDPUZZLE P	EDPUZZLE	268 BUSH STREET #4422	SAN FRANCISCO	CA	94104	$2,590.00	10380	11/19/2024
BOOK ORDER - MIDDLE SCHOOL	FOLLETT CONTENT SOLUTIONS	PO BOX 7410597	CHICAGO	IL	60674-0597	$948.96	10381	11/19/2024
8MM CLEAR TWINWALL PC 72" WIDE	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	$490.00	10382	11/19/2024
3' TALL X 20' LONG OUTSIDE LIF	GREENHOUSE MEGASTORE	70 EASTGATE DRIVE	DANVILLE	IL	61834	$2,432.50	10382	11/19/2024
NOVEMBER STATEMENT ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$2,049.22	10383	11/19/2024
NOVEMBER STATEMENT BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	$133.00	10383	11/19/2024
PIGSKIN GLOVES, TY-RAP, GLASS	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	$280.88	10384	11/19/2024
180 DEGREE WIDE BEAM LIGHT - B	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	$110.73	10384	11/19/2024
TIRE PRESSURE MONITORING SYSTE	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	$276.95	10385	11/19/2024
STERTIL-KONI MOBILE COLUMN ATE	NORTHWEST LIFT & EQUIPMENT LLC	2459 SE TUALATIN VALLEY HWY #373	HILLSBORO	OR	97123	$3,189.84	10386	11/19/2024
11/10/24 STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	$554.77	10387	11/19/2024
WATERFORD READING LICENSES- PR	WATERFORD	PO BOX 250	WEST JORDAN	UT	84084-0250	$128.27	10388	11/19/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
OCTOBER SALES TAX - HIGH SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$289.87	10389	11/19/2024
OCTOBER SALES TAX - MIDDLE SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$20.52	10389	11/19/2024
OCTOBER SALES TAX - FOOD SERVI	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	$24.54	10389	11/19/2024
GLOVES, FLAME STABILIZER, HOSE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$131.51	10391	11/19/2024
PLASTIC STRAWS - MARCI BRADLEY	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$9.99	10391	11/19/2024
DISSECTING LAB SCISSORS, ZINC,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$647.16	10391	11/19/2024
INDOOR GAME BASKETBALL 28.5" A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$310.48	10391	11/19/2024
EDGE RIBBON, TREAT BAGS - MS T	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$47.75	10391	11/19/2024
TABLE TOP GAMES, CATCH PHRASE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$84.85	10391	11/19/2024
LUNCH BAGS - MARCI BRADLEY - C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$21.77	10391	11/19/2024
APPLE IPAD - MS OFFICE SUPPLIE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$143.55	10391	11/19/2024
READING MASTERY WORKBOOKS SPED	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$290.13	10391	11/19/2024
ED FOUNDATION - HEATHER PINCOC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$26.99	10392	11/19/2024
ED FOUNDATION - MATTIE BEDWELL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$90.93	10392	11/19/2024
ED FOUNDATION - JOANI DAVIS -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$290.10	10392	11/19/2024
ED FOUNDATION - ROBI JO - GARD	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$273.81	10392	11/19/2024
ED FOUNDATION - CHAVONNE WOODS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$186.07	10392	11/19/2024
ED FOUNDATION - JESSICA GROVER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$295.39	10392	11/19/2024
ED FOUNDATION - SERENA TOVEY -	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$258.97	10392	11/19/2024
ED FOUNDATION - DORI WYNN - PO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$300.00	10392	11/19/2024
DORI WYNN - PA SPEAKER PRORATE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$269.11	10392	11/19/2024
ED FOUNDATION - HEATHER PINCOC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$97.48	10392	11/19/2024
MONITORS, CABLES, APPLE MACBOO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$2,516.49	10393	11/20/2024
ALUMINUM SHEET METAL - ISAAC L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$65.94	10393	11/20/2024
MONITOR WALL MOUNT, APPLE MAC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$1,038.98	10393	11/20/2024
3 RING FABRIC - TRAVIS PINCOCK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$22.00	10393	11/20/2024
CARPET RUGS - ISAAC LOWDER MUS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$45.99	10393	11/20/2024
ALUMINUM SHEET METAL - ISAAC L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$54.95	10393	11/20/2024
THERMAL PAPER, RECEIPT PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$220.93	10393	11/20/2024
PICKLEBALL NET SET - JARED REE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$519.96	10393	11/20/2024
SHEET METAL - ISAAC LOWDER ACC	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$10.99	10393	11/20/2024
PENCILS, FILE FOLDERS, PENS, P	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$70.65	10393	11/20/2024
ALUMINUM SHEET METAL - ISAAC L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$10.99	10393	11/20/2024
PHONE MESSAGE BOOK - MS OFFICE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$7.38	10393	11/20/2024
ALUMINUM SHEET METAL - ISAAC L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$10.99	10393	11/20/2024
ALUMINUM SHEET METAL - ISAAC L	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$10.99	10393	11/20/2024
PENS - DIANA SARGENT - CLASSRO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$51.40	10393	11/20/2024
OUTDOOR BENCHES, BULLETIN BOAR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	$269.53	10393	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,822.99	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$987.67	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$12.84	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.74	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$29.69	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$17.37	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$78.01	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$18.69	10394	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$140.55	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$32.32	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2.65	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.02	10394	11/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$18.29	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.63	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$20.32	10394	11/20/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$10.56	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$120.44	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$72.50	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$9,994.54	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$69,940.04	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$38.94	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$128.26	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$128.22	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,279.99	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$122.74	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,378.36	10394	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$436.07	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$2,114.50	10394	11/20/2024
ACCRUED SALARIES PAYABLE - MED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$44.26	10394	11/20/2024
EE FEDERAL TAX - PAYROLL WITHH	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$267.21	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$47.31	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$777.86	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$437.02	10394	11/20/2024
MEDICAL INSURCANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$5,344.10	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$126.41	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1,655.63	10394	11/20/2024
ACCRUED SALARIES PAYABLE - IDE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$11.99	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$246.38	10394	11/20/2024
ACCRUED SALARIES PAYABLE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$3.36	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$68.99	10394	11/20/2024
KING ADJ AUG	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$147.46	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$85.12	10394	11/20/2024
DENTAL INSURANCE - PAYROLL DED	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$1.88	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL D	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$7,343.53	10394	11/20/2024
MEDICAL INSURANCE - PAYROLL DE	OFFICE OF GROUP INSURANCE	PO BOX 83720	BOISE	ID	83720-0035	$138.21	10394	11/20/2024
REIMBURSEMENT - GIFT CERTIFICA	JANE WARD					$325.00	10395	11/26/2024
DINOSAURS 2-5	ABDO	PO BOX 398166	MINNEAPOLIS	MN	55439	$149.70	10396	11/26/2024
DINOSAURS K-4	ABDO	PO BOX 398166	MINNEAPOLIS	MN	55439	$166.44	10396	11/26/2024
Football officials 10.20.24-10	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$909.32	10397	11/26/2024
Football officials week of 10.	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$525.60	10397	11/26/2024
Girls Basketball officials wee	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$406.54	10397	11/26/2024
Volleyball officials 10.13.24-	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	$748.60	10397	11/26/2024
PERSONALIZED TUMBLER	AMS LASER	395 WEST 160 NORTH, A	BLACKFOOT	ID	83221	$504.00	10398	11/26/2024
ROX TRAINING - ONE LUNCH, ONE	ASHLEY TRAFFORD					$105.00	10399	11/26/2024
DECEMBER 2024 STATEMENT - DIST	ATS INLAND	ATS INLAND NW, LLC.	SEATTLE	WA	98124-6252	$1,045.75	10400	11/26/2024
LUNCH PER DIEM - FFA TRAVEL 12	CHANEY UPTON					$15.00	10401	11/26/2024
COPIER OVERAGE - 10/10/24 TO 1	DEX IMAGING	PO BOX 17299	CLEARWATER	FL	33762-0299	$258.24	10402	11/26/2024
COPIER LEASE	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	$1,848.50	10403	11/26/2024
IMPELLAR FOR MS WATER HEATER	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	$358.04	10404	11/26/2024
PUMP FOR MS HOT WATER HEATER	GRAINGER	DEPT. 887860574	KANSAS CITY	MO	64141-6267	$478.57	10404	11/26/2024
64 OZ HOWES DIESEL TREATMENT -	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	$551.04	10405	11/26/2024
ELECTR MS 6011, ELECTR LH 7018	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$497.78	10406	11/26/2024
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	$163.88	10406	11/26/2024
BLACK NITRILE 2 1/4 X 3/16	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$65.52	10407	11/26/2024
WE DRY VACUUM	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$99.99	10407	11/26/2024
VACUUM CAP - BUS SHOP SUPPLIES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$8.54	10407	11/26/2024
GLOW PLUG FOR BUS #4	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$15.87	10407	11/26/2024
GLOW PLUGS, FUEL TANK LOCK RIN	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$62.33	10407	11/26/2024

Description	Vendor	Vendor Address 1	Vendor City	Vendor State	Vendor Zip	Total	Check Number	Check Date
WIP PROFORMER PASSENGER AND DR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	$17.58	10407	11/26/2024
SPEED SENSOR SERVICE - REPAIRS	PREMIER TRUCK GROUP	PO BOX 840827	DALLAS	TX	75284-0827	$607.69	10408	11/26/2024
WESTERN CHALLENGER ADA BOWL, H	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	$169.93	10409	11/26/2024
8 BOXES OF 70 COUNT	SUNRIVER OF IDAHO, INC	PO BOX 399	ABERDEEN	ID	83210	$72.00	10410	11/26/2024
REIMBURSEMENT - MUSICPLAY ONLI	WANDA MCCOMBS					$200.00	10411	11/26/2024
PLATES, NAPKINS, CUPS - CHRIST	WENDY MITCHELL					$48.45	10412	11/26/2024
6/24 MILK BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$33.00	10413	11/27/2024
7/10 SUPP. LEVY	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$32.16	10413	11/27/2024
7/3 MILK BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$24.50	10413	11/27/2024
ADMIN ASSISTANT ADS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$100.00	10413	11/27/2024
BUDGET, AFFID	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$362.88	10413	11/27/2024
GATE ADMIN INC, AFFID	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$81.67	10413	11/27/2024
HOMECOMING	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$50.00	10413	11/27/2024
REVENUE EXP SUMMARY STATEMENT,	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$192.52	10413	11/27/2024
TEACHER APPREC.	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$10.00	10413	11/27/2024
USED BUSES SALE, AFFID	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$72.50	10413	11/27/2024
6/26 DIESEL, GAS BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$72.40	10413	11/27/2024
7/12/23 DIESEL, GAS BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$54.60	10413	11/27/2024
7/24, 7/31 BUS SALE AD, AFFID.	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$63.50	10413	11/27/2024
DIESEL, GAS BIDS	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	$54.60	10413	11/27/2024
MARKING PAINT, STRIPING PAINT,	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$253.29	10414	11/27/2024
CASTER WHEEL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$29.99	10414	11/27/2024
WALL REPAIR PATCH,BOLT EYE, RO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$98.25	10414	11/27/2024
ROLLERS, PAINT TRAYS, ROLLER F	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$27.95	10414	11/27/2024
T8 LIGHTS, MISC PARTS	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$433.46	10414	11/27/2024
GUARD THERMOSTAT, POLYSHADE QT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$117.92	10414	11/27/2024
GREAT STUF 20 OZ, INSECT KILLE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	$147.00	10414	11/27/2024
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	$595.63	10415	11/27/2024
food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	$7,054.36	10415	11/27/2024
FIRST DAY BACK TO SCHOOL - ELE	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	$247.50	10416	11/27/2024
FIRST DAY BACK TO SCHOOL FRESH	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	$219.99	10416	11/27/2024
STEM FOOD SCIENCE SUPPLIES - E	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	$154.57	10416	11/27/2024
OCTOBER STATEMENT - PROPANE MA	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$151.32	10417	11/27/2024
OCTOBER STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$552.40	10417	11/27/2024
OCTOBER STATEMENT - BUS DRIVER	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$57.29	10417	11/27/2024
OCTOBER STATEMENT - DIESEL YEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	$2,950.97	10417	11/27/2024