

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2020-2021

Criteria:

From Date: 06/01/2021 **To Date:** 06/30/2021
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5513	06/18/2021	AEA - CASSIDY JOLLY	\$1,009.40	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5514	06/18/2021	AMERICAN FIDELITY SEC 125 ADM	\$2,410.14	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5515	06/18/2021	AMERICAN FIDELITY ASSOCIATION	\$1,975.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5516	06/18/2021	AMERICAN FIDELITY ASSURANCE	\$9,785.28	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5517	06/18/2021	BINGHAM COUNTY SHERIFF	\$329.10	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5518	06/18/2021	BLUE CROSS OF ID	\$82,628.91	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5519	06/18/2021	DELTA DENTAL - LB271372	\$4,251.88	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5520	06/18/2021	IDAHO STATE TAX COMMISSION	\$6,750.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5521	06/18/2021	IRS	\$66,090.46	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5522	06/18/2021	IVY FUNDS	\$500.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5523	06/18/2021	NCPERS IDAHO	\$48.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5524	06/18/2021	PRE-PAID LEGAL SERVICES, INC	\$271.20	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5525	06/18/2021	PUBLIC RETIREMENT SYSTEM OF ID	\$71,003.57	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5526	06/18/2021	STANDARD LIFE INSURANCE CO.	\$987.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5527	06/18/2021	TEXAS LIFE GROUP BILLING DEPT.	\$2,308.96	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5528	06/18/2021	US BANK (PAYROLL PROCESSING ONLY)	\$208,283.02	1153	Printed	Payroll Ded	<input type="checkbox"/>		
5529	06/18/2021	FOSTER, TERRI LYNN	\$1,998.34	15	Printed	Payroll	<input type="checkbox"/>		
5530	06/18/2021	MENNEAR, KEVIN BLAINE	\$554.42	15	Printed	Payroll	<input type="checkbox"/>		
5531	06/18/2021	SMITH, KRYSTA LURLEAN	\$119.59	15	Printed	Payroll	<input type="checkbox"/>		
5532	06/18/2021	WALL, ERIN LEE	\$566.28	15	Printed	Payroll	<input type="checkbox"/>		
5533	06/18/2021	REED, JARED C	\$1,960.60	15	Printed	Payroll	<input type="checkbox"/>		
5534	06/18/2021	ROSE, BROCK B	\$2,906.65	15	Printed	Payroll	<input type="checkbox"/>		
5535	06/18/2021	BRADLEY, JAMES BARRY	\$518.09	15	Printed	Payroll	<input type="checkbox"/>		
5536	06/18/2021	CORBRIDGE, KRIS M	\$608.36	15	Printed	Payroll	<input type="checkbox"/>		

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5537	06/18/2021	CORBRIDGE, LANA JOLYN	\$326.73	15	Printed	Payroll	<input type="checkbox"/>		
5538	06/18/2021	BAIRD, KAYLA LEEANN	\$64.64	15	Printed	Payroll	<input type="checkbox"/>		
5539	06/18/2021	CARRILLO, ANGELICA CARRILLO	\$529.74	15	Printed	Payroll	<input type="checkbox"/>		
5540	06/18/2021	CARROLL, MILES A	\$193.89	15	Printed	Payroll	<input type="checkbox"/>		
5541	06/18/2021	CORBRIDGE, MARY E	\$286.15	15	Printed	Payroll	<input type="checkbox"/>		
5542	06/18/2021	FRY, TANA SHARIE	\$698.63	15	Printed	Payroll	<input type="checkbox"/>		
5543	06/18/2021	GROVER, JESSICA DANIELLE	\$129.29	15	Printed	Payroll	<input type="checkbox"/>		
5544	06/18/2021	JOHNS, TRACI	\$216.56	15	Printed	Payroll	<input type="checkbox"/>		
5545	06/18/2021	KLASSEN, RUTH	\$313.99	15	Printed	Payroll	<input type="checkbox"/>		
5546	06/18/2021	KNITTEL, JENNECCA	\$808.89	15	Printed	Payroll	<input type="checkbox"/>		
5547	06/18/2021	LATSCH, NICOLE L	\$337.77	15	Printed	Payroll	<input type="checkbox"/>		
5548	06/18/2021	PRATT, NATALIE SIMONE	\$1,091.02	15	Printed	Payroll	<input type="checkbox"/>		
5549	06/18/2021	RASMUSSEN, STEFFANIE SHANE	\$459.21	15	Printed	Payroll	<input type="checkbox"/>		
5550	06/18/2021	CORNEJO, SERGIO ARTEAGA	\$1,181.04	15	Printed	Payroll	<input type="checkbox"/>		
5551	06/18/2021	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$913.23	15	Printed	Payroll	<input type="checkbox"/>		
5552	06/18/2021	ORTIZ, MARIA BELEN	\$1,160.39	15	Printed	Payroll	<input type="checkbox"/>		
5553	06/18/2021	RANGEL, GUDELIA DE	\$949.95	15	Printed	Payroll	<input type="checkbox"/>		
5554	06/02/2021	ABERDEEN TIMES	\$110.00	1154	Printed	Expense	<input type="checkbox"/>		
5555	06/02/2021	ACE HARDWARE ABERDEEN	\$821.01	1154	Printed	Expense	<input type="checkbox"/>		
5557	06/02/2021	CITY OF ABERDEEN	\$2,675.53	1154	Printed	Expense	<input type="checkbox"/>		
5558	06/02/2021	CODY PARK	\$75.00	1154	Printed	Expense	<input type="checkbox"/>		
5560	06/02/2021	NICHOLAS & COMPANY	\$3,356.90	1154	Printed	Expense	<input type="checkbox"/>		
5561	06/02/2021	WENDY MITCHELL	\$85.05	1154	Printed	Expense	<input type="checkbox"/>		
5562	06/02/2021	WOODWIND & BRASSWIND	\$1,397.00	1154	Printed	Expense	<input type="checkbox"/>		

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5563	06/02/2021	BRADY INDUSTRIES, LLC	\$1,116.50	1155	Printed	Expense	<input type="checkbox"/>		
5564	06/02/2021	WAXIE SANITARY SUPPLY	\$6,127.65	1155	Printed	Expense	<input type="checkbox"/>		
5611	06/04/2021	CHELSEY TREVINO	\$124.02	1158	Printed	Expense	<input type="checkbox"/>		
5612	06/04/2021	IDAHO SCHOOL BOARD ASSOCIATION	\$1,900.00	1158	Printed	Expense	<input type="checkbox"/>		
5613	06/04/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1158	Printed	Expense	<input type="checkbox"/>		
5614	06/04/2021	STOKES FRESH FOOD MARKET	\$51.94	1158	Printed	Expense	<input type="checkbox"/>		
5615	06/04/2021	VANESA HERNANDEZ	\$124.02	1158	Printed	Expense	<input type="checkbox"/>		
5616	06/04/2021	WAXIE SANITARY SUPPLY	\$243.86	1158	Printed	Expense	<input type="checkbox"/>		
5617	06/14/2021	CARLISLE COPELAND	\$170.00	1159	Printed	Expense	<input type="checkbox"/>		
5618	06/14/2021	CENTRAL TRANSFER STATION	\$209.55	1159	Printed	Expense	<input type="checkbox"/>		
5619	06/14/2021	CHANEY UPTON	\$227.60	1159	Printed	Expense	<input type="checkbox"/>		
5620	06/14/2021	CIT	\$1,753.17	1159	Printed	Expense	<input type="checkbox"/>		
5621	06/14/2021	DARLA WRIGHT	\$67.79	1159	Printed	Expense	<input type="checkbox"/>		
5622	06/14/2021	DAVID BURKE	\$216.00	1159	Printed	Expense	<input type="checkbox"/>		
5623	06/14/2021	DIRECT COMMUNICATIONS	\$974.07	1159	Printed	Expense	<input type="checkbox"/>		
5624	06/14/2021	DREAMBOX LEARNING	\$4,268.00	1159	Printed	Expense	<input type="checkbox"/>		
5625	06/14/2021	IDAHO AGRICULTURE TEACHERS ASSOCIATION	\$125.00	1159	Printed	Expense	<input type="checkbox"/>		
5626	06/14/2021	IDAHO POWER COMPANY	\$8,395.61	1159	Printed	Expense	<input type="checkbox"/>		
5627	06/14/2021	INTERMOUNTAIN GAS COMPANY	\$1,172.91	1159	Printed	Expense	<input type="checkbox"/>		
5628	06/14/2021	JASON BALLS OTR/L	\$1,182.50	1159	Printed	Expense	<input type="checkbox"/>		
5629	06/14/2021	LAMAR J. WEST	\$63.59	1159	Printed	Expense	<input type="checkbox"/>		
5630	06/14/2021	NW DISTRIBUTION SERVICES	\$2,378.25	1159	Printed	Expense	<input type="checkbox"/>		
5631	06/14/2021	PITNEY BOWES	\$179.79	1159	Printed	Expense	<input type="checkbox"/>		

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5632	06/14/2021	READ NATURALLY	\$1,380.00	1159	Printed	Expense	<input type="checkbox"/>		
5633	06/14/2021	REALLY GREAT READING	\$2,530.00	1159	Printed	Expense	<input type="checkbox"/>		
5634	06/14/2021	ROCKY MOUNTAIN BOILER INC	\$561.60	1159	Printed	Expense	<input type="checkbox"/>		
5635	06/14/2021	RUSH TRUCK CENTERS	\$225.66	1159	Printed	Expense	<input type="checkbox"/>		
5636	06/14/2021	SOLV BUSINESS SOLUTIONS	\$257.02	1159	Printed	Expense	<input type="checkbox"/>		
5637	06/14/2021	SYSCO FOOD SERVICE, ID	\$211.08	1159	Printed	Expense	<input type="checkbox"/>		
5638	06/14/2021	TROXELL COMMUNICATIONS, INC.	\$25,436.25	1159	Printed	Expense	<input type="checkbox"/>		
5639	06/14/2021	VALLEY WIDE COOP INC.	\$7,489.20	1159	Printed	Expense	<input type="checkbox"/>		
5640	06/14/2021	VERONICA CARRILLO	\$164.20	1159	Printed	Expense	<input type="checkbox"/>		
5641	06/15/2021	U. S. BANK CREDIT CARD SERVICES	\$1,206.27	1160	Printed	Expense	<input type="checkbox"/>		
5642	06/15/2021	IDAHO STATE TAX COMMISSION	\$352.09	1161	Printed	Expense	<input type="checkbox"/>		
5643	06/17/2021	ABERDEEN TIMES	\$321.40	1162	Printed	Expense	<input type="checkbox"/>		
5644	06/17/2021	Amazon Capital Services, Inc.	\$2,615.83	1162	Printed	Expense	<input type="checkbox"/>		
5645	06/17/2021	BRADY INDUSTRIES, LLC	\$1,269.94	1162	Printed	Expense	<input type="checkbox"/>		
5646	06/17/2021	CENTRAL TRANSFER STATION	\$59.00	1162	Printed	Expense	<input type="checkbox"/>		
5647	06/17/2021	DIMENSIONU, INC.	\$3,750.00	1162	Printed	Expense	<input type="checkbox"/>		
5648	06/17/2021	EXPLORE LEARNING	\$6,190.00	1162	Printed	Expense	<input type="checkbox"/>		
5649	06/17/2021	HOMEWORK HELPS	\$3,000.00	1162	Printed	Expense	<input type="checkbox"/>		
5650	06/17/2021	HOUGHTON MIFFLIN HARCOURT	\$467.36	1162	Printed	Expense	<input type="checkbox"/>		
5651	06/17/2021	SCOTT'S LOCK & KEY CO.	\$80.30	1162	Printed	Expense	<input type="checkbox"/>		
5652	06/17/2021	SILVER CREEK SUPPLY	\$143.11	1162	Printed	Expense	<input type="checkbox"/>		
5653	06/17/2021	THE MC GRAW-HILL COMPANIES	\$273.46	1162	Printed	Expense	<input type="checkbox"/>		
5654	06/17/2021	VERIZON WIRELESS	\$513.44	1162	Printed	Expense	<input type="checkbox"/>		
5655	06/23/2021	ASSETWORKS RISK MANAGEMENT	\$104.29	1163	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
5656	06/23/2021	CORBRIDGE HOME, FARM & FEED INC	\$129.95	1163	Printed	Expense	<input type="checkbox"/>		
5657	06/23/2021	DFA DAIRY BRANDS CORPORATE, LLC	\$3,512.94	1163	Printed	Expense	<input type="checkbox"/>		
5658	06/23/2021	O'REILLY AUTOMOTIVE, INC.	\$257.53	1163	Printed	Expense	<input type="checkbox"/>		
5659	06/23/2021	RENAISSANCE LEARNING, INC.	\$9,348.00	1163	Printed	Expense	<input type="checkbox"/>		
5660	06/23/2021	SILVER CREEK SUPPLY	\$191.68	1163	Printed	Expense	<input type="checkbox"/>		
5661	06/23/2021	SIMON BERCIER	\$43.60	1163	Printed	Expense	<input type="checkbox"/>		
5662	06/23/2021	STATE DEPARTMENT OF EDUCATION	\$300.00	1163	Printed	Expense	<input type="checkbox"/>		
5663	06/23/2021	WARNER SERVICE & REPAIR	\$76.95	1163	Printed	Expense	<input type="checkbox"/>		
5664	06/23/2021	WAXIE SANITARY SUPPLY	\$1,990.54	1163	Printed	Expense	<input type="checkbox"/>		
5665	06/30/2021	Amazon Capital Services, Inc.	\$5,950.89	1164	Printed	Expense	<input type="checkbox"/>		
5666	06/30/2021	ASSETWORKS RISK MANAGEMENT	\$25.20	1164	Printed	Expense	<input type="checkbox"/>		
5667	06/30/2021	DEMCO, INC.	\$177.61	1164	Printed	Expense	<input type="checkbox"/>		
5668	06/30/2021	DIESEL DEPOT	\$504.57	1164	Printed	Expense	<input type="checkbox"/>		
5669	06/30/2021	DORI WYNN	\$14.31	1164	Printed	Expense	<input type="checkbox"/>		
5670	06/30/2021	HARBOR FREIGHT TOOLS USA, INC.	\$110.98	1164	Printed	Expense	<input type="checkbox"/>		
5671	06/30/2021	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$3,680.00	1164	Printed	Expense	<input type="checkbox"/>		
5672	06/30/2021	NAPA AUTO PARTS	\$74.49	1164	Printed	Expense	<input type="checkbox"/>		
5673	06/30/2021	NICHOLAS & COMPANY	\$4,670.17	1164	Printed	Expense	<input type="checkbox"/>		
5674	06/30/2021	O'REILLY AUTOMOTIVE, INC.	\$29.50	1164	Printed	Expense	<input type="checkbox"/>		
5675	06/30/2021	STATE DEPARTMENT OF EDUCATION	\$28.25	1164	Printed	Expense	<input type="checkbox"/>		
5676	06/30/2021	SYSCO FOOD SERVICE, ID	\$343.15	1164	Printed	Expense	<input type="checkbox"/>		
5690	06/30/2021	2NDGEAR	\$12,173.00	1165	Printed	Expense	<input type="checkbox"/>		

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5716	06/30/2021	D3 CONSTRUCTION, INC.	\$28,178.00	1166	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$647,558.74

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$2,398.32	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$5.70	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$41.30	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$11.93	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$120.00	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$2.04	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$3.43	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$49.38	6/18/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$52.28	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$57.50	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$2,443.93	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$9.28	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$47.60	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$62.89	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$151.46	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$5.33	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$8.15	6/18/2021
ACCRUED SALARIED PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$49.76	6/18/2021
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$116.10	6/18/2021
LARSON - JUNE PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	5516	\$74.84	6/18/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	5517	\$181.01	6/18/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	5517	\$32.91	6/18/2021
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	5517	\$115.18	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$95.27	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$274.17	6/18/2021
WOODS, C - JUNE PREMIUM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$482.45	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$17,058.50	6/18/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$15,337.89	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$474.83	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$577.30	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$746.14	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$480.34	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$149.22	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$96.06	6/18/2021
ACCRUED SALARIED PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$248.71	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$160.11	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$1,110.35	6/18/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$1,280.90	6/18/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$36,881.12	6/18/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$72.82	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$864.60	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$1,119.27	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$1,004.09	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$44.83	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$89.67	6/18/2021
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$588.50	6/18/2021
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$1,921.35	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$681.20	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$364.98	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$162.90	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$70.04	6/18/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$77.45	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$31.04	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$2.03	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$5.57	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$14.89	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$5.97	6/18/2021
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$14.55	6/18/2021
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	5518	\$39.80	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$1,018.87	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$1,018.80	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$3.41	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$4.53	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$7.38	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$11.21	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$55.97	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$35.82	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$55.96	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$51.25	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$35.38	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$22.64	6/18/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$7.50	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$9.95	6/18/2021
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$30.01	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$39.80	6/18/2021
ACCRUED SALARIED PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$39.80	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$1,618.14	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$8.36	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$31.03	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$9.95	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$2.79	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$13.93	6/18/2021
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	5519	\$119.40	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$6,054.78	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$20.15	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$17.00	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$11.02	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$11.83	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$218.91	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$44.37	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$85.59	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$8.33	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$26.88	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$35.00	6/18/2021
ACCRUED SALARIED PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$1.00	6/18/2021
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5520	\$215.14	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$17,573.85	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$17,573.85	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$59.21	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$59.21	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$201.43	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$201.43	6/18/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$51.46	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$51.46	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$33.96	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$33.96	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$462.61	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$462.61	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$194.47	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$194.47	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$445.16	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$445.16	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$14.38	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$14.38	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$40.95	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$40.95	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$68.02	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$68.02	6/18/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	5521	\$82.98	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$82.98	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$482.47	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$482.47	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$16,027.32	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$49.64	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$151.55	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$47.51	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$33.46	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$226.72	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$122.47	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$336.42	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$21.87	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$63.89	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$12.82	6/18/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	5521	\$17.59	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$337.68	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$4,110.01	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$4,110.01	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$13.85	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$13.85	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$47.11	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$47.11	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$12.03	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$12.03	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$7.94	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$7.94	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$108.21	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$108.21	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$45.47	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$45.47	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$104.10	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$104.10	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$3.36	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$3.36	6/18/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$9.58	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$9.58	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$15.90	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$15.90	6/18/2021
ACCRUED SALARIED PAYABLE - MED	IRS	-	-	-	-	5521	\$19.41	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$19.41	6/18/2021
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	5521	\$112.84	6/18/2021
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	5521	\$112.84	6/18/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	5522	\$450.00	6/18/2021
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	5522	\$50.00	6/18/2021
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	5523	\$48.00	6/18/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	5524	\$262.98	6/18/2021
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	5524	\$8.22	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$20,352.54	6/18/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$33,939.81	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$70.05	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$116.83	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$72.91	6/18/2021
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$121.59	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$40.35	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$67.29	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$588.87	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$982.01	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$236.05	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$393.62	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$591.99	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$987.23	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$16.92	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$28.20	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$48.45	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$80.80	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$101.25	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$168.83	6/18/2021
ACCRUED SALARIED PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$124.00	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$206.77	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$650.00	6/18/2021
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$1,083.92	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$8,055.80	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$154.00	6/18/2021
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$170.67	6/18/2021
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	5525	\$1,552.82	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$852.17	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$1.19	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$23.64	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$17.12	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$24.34	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$0.73	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$1.47	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$11.21	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$2.63	6/18/2021
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	5526	\$52.50	6/18/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
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ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$1,980.80	6/18/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$9.38	6/18/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$9.52	6/18/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$6.73	6/18/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$81.22	6/18/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$1.67	6/18/2021
ACCRUED SALARIED PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$25.09	6/18/2021
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$90.00	6/18/2021
LARSON - JUNE PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	5527	\$104.55	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$184,043.92	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$765.06	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$2,831.78	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$808.38	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$400.15	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$5,521.47	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$2,309.50	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$5,255.71	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$159.37	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$451.27	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$399.50	6/18/2021
ACCRUED SALARIED PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$351.38	6/18/2021
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	5528	\$4,985.53	6/18/2021
5-19 GOOD LUCK STATE TRACK	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5554	\$50.00	6/2/2021
5/26 GRAD AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5554	\$50.00	6/2/2021
TEACHER APPREC. AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5554	\$10.00	6/2/2021
MAY STATEMENT - CUSTODIAL - GO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$39.96	6/2/2021
MAY STATEMENT - MAINTENANCE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$35.98	6/2/2021
MAY STATEMENT - MIDDLE SCHOOL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$14.18	6/2/2021
MAY STATEMENT - HIGH SCHOOL MA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$10.68	6/2/2021
MAY STATEMENT - GROUNDS - CUPL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$378.47	6/2/2021
MAY STATEMENT - BUS SHOP - CLE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$339.35	6/2/2021
GUAGE PLUMBER TAPE BUS # 3	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	5555	\$2.39	6/2/2021
COVERALLS, ETC. - PUPIL TO SCH	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	5556	-\$126.97	6/2/2021
MNS EXTREMEN RELAXED, ORIGINAL	CAL RANCH STORES	PO BOX 1866	IDAHO FALLS	ID	83403	5556	\$126.97	6/2/2021
5/26/21 WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	5557	\$2,274.20	6/2/2021
5/26/21 WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	5557	\$401.33	6/2/2021
IDAHO EDUCATION CREDENTIAL REI	CODY PARK					5558	\$75.00	6/2/2021
BACKGROUND CHECK - CHERYL OVER	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5559	\$28.25	6/2/2021
EE ADVANCES / BACKGROUND CHECK	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5559	-\$28.25	6/2/2021
SUPPLIES	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	5560	\$1,139.16	6/2/2021
FOOD	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	5560	\$2,217.74	6/2/2021
1 MILE ROUND TRIP MAIL - 243 D	WENDY MITCHELL					5561	\$85.05	6/2/2021
Jupiter JBC 1000N Bas Clarinet	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	5562	\$1,397.00	6/2/2021
PAPER FT PEAK SERVICE ONTINUOU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	5563	\$582.50	6/2/2021
PAPER FT PEAK SERVICE CONTINUOU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	5563	\$534.00	6/2/2021
3M 14X20 RED 5100 FLOOR PADS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$120.18	6/2/2021
3M 20 IN BLACK STRIP PAD 7200	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$120.82	6/2/2021
3M 27 IN AQUA PAD #3100	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$70.06	6/2/2021
3M 27 IN NATURAL BLEND TAN #35	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$70.06	6/2/2021
CITRUS HYDROXY CLEAN GREEN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$297.06	6/2/2021
MR CLEAN MAGIC ERASERS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$123.90	6/2/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
PUMIE SCOURING STICK PUMICE BA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$71.01	6/2/2021
RM EXECUTIVE MICRO FIBER 18 IN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$124.55	6/2/2021
RM QUICK CONNECT FRAME FLAT MO	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$124.55	6/2/2021
VERSAMATIC PAPER FILTER BAGS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$68.04	6/2/2021
WAXIE 21 GLASS CLEANER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$38.35	6/2/2021
WAXIE GERMICIDAL BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$100.50	6/2/2021
WAXIE GREEN ARMOR ii FLOOR FIN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$239.48	6/2/2021
WAXIE HIGH EFFICIENCY LAUNDRY	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$105.20	6/2/2021
WAXIE PACER 12 FILTER LOCK BAG	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$71.40	6/2/2021
WAXIE SOLSTA 730 HP DISENFECTA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$436.80	6/2/2021
2957 41QT WASTE BASKET	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$9.53	6/2/2021
WAXIE DEFOAMER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$172.53	6/2/2021
ASSORTED MICRO FIBER RAGS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$143.09	6/2/2021
UNGER HIGH ACCESS DUSTING KIT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$360.39	6/2/2021
NSS CHAMP FLOOR SCRUBBER, SQUE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$2,362.42	6/2/2021
IN HOUSE LABOR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$39.00	6/2/2021
2 EA. SR6Z BEARINGS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$36.00	6/2/2021
MISC SHOP SUPPLIES	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$10.00	6/2/2021
SQUARE SCRUB 20" CARPET BONNET	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$40.11	6/2/2021
4 FT TELESCOPING EXTENTION POL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$83.58	6/2/2021
3M 13 IN WHITE SUPER POLISH PA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$49.44	6/2/2021
3M 15' IN BLUE CLEANER 5300 PA	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$81.56	6/2/2021
2957 41QT WASTE BASKET	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$104.83	6/2/2021
BRAVO DIRVERSEY STRIPPER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$542.90	6/2/2021
SHEILA SHINE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	\$90.60	6/2/2021
VOLUME DISCOUNTS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5564	-\$180.29	6/2/2021
WEBASSIGN FOR AUFMANN/ NATIONS	CHELSEY TREVINO					5611	\$124.02	6/4/2021
PHASE ONE OF TRUSTEE REZONE	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	5612	\$1,900.00	6/4/2021
BACKGROUND CHECK - CHERYL OVER	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83702	5613	\$28.25	6/4/2021
Food -	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	5614	\$51.94	6/4/2021
WEBASSIGN FOR AUFMANN/NATIONS	VANESA HERNANDEZ					5615	\$124.02	6/4/2021
BUMBER STRAP, BAG FILTER, BUMP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5616	\$243.86	6/4/2021
MEALS PER DIEM - TRANSPORTATIO	CARLISLE COPELAND					5617	\$170.00	6/14/2021
COMMERICAL, HOUSEHOLD GARBAGE-	CENTRAL TRANSFER STATION	BINGHAM COUNTY	BLACKFOOT	ID	83221	5618	\$209.55	6/14/2021
MILEAGE PER DIEM, 4 BREAKFAST,	CHANNEY UPTON	1827 W 800 S	PINGREE	ID	83262	5619	\$227.60	6/14/2021
COPIER LEASE - 6/28/21 STATEME	CIT	PO BOX 100706	PASADENA	CA	91189-0706	5620	\$1,753.17	6/14/2021
(05/18/21) Pizza/materials for	DARLA WRIGHT					5621	\$67.79	6/14/2021
IASBO JUNE CONFERENCE PER DIEM	DAVID BURKE					5622	\$55.00	6/14/2021
IASBO JUNE CONFERENCE- BOISE M	DAVID BURKE					5622	\$161.00	6/14/2021
6/1/21 TO 6/30/21 INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	5623	\$974.07	6/14/2021
DREAMBOX ADV. LICENSES	DREAMBOX LEARNING	777 108TH AVE, SUITE 2300	BELLEVUE	WA	98004-5149	5624	\$2,268.00	6/14/2021
LIVE PD WEBINARS & LEARNING MO	DREAMBOX LEARNING	777 108TH AVE, SUITE 2300	BELLEVUE	WA	98004-5149	5624	\$2,000.00	6/14/2021
AGRICULTURE DIVISION SUMMER PR	IDAHO AGRICULTURE TEACHERS ASSOCIATION	ALAN HEIKKILA	MERIDIAN	ID	83646	5625	\$125.00	6/14/2021
6/2/21 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	5626	\$8,224.77	6/14/2021
6/2/21 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PO BOX 34966	SEATTLE	WA	98124-1966	5626	\$170.84	6/14/2021
6/9/21 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	5627	\$1,017.91	6/14/2021
6/9/21 STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	5627	\$155.00	6/14/2021
(06/08/21 D.V) OT Services: Tr	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	5628	\$1,182.50	6/14/2021
HDMI CONVERTER - FOR DRIVER'S	LAMAR J. WEST					5629	\$63.59	6/14/2021
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	5630	\$2,378.25	6/14/2021
3/30/21 TO 6/29/21 LEASE CHARG	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	5631	\$179.79	6/14/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
READ LIVE LICENSES	READ NATURALLY	1284 CORPORATE CENTER DR, STE 600	SAINT PAUL	MN	55121	5632	\$1,380.00	6/14/2021
BLAST PRSW WORKBOOKS & READING	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	5633	\$1,250.00	6/14/2021
COUNTDOWN KWBK & READING PLAYG	REALLY GREAT READING	PO BOX 46	CABIN JOHN	MD	20818-0046	5633	\$1,280.00	6/14/2021
GASKET, SIGHT GLASS, MILEAGE,	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	5634	\$561.60	6/14/2021
HD AIR ELEMENT FOR BUS# 8	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	5635	\$225.66	6/14/2021
CHECKS 6000-7999	SOLV BUSINESS SOLUTIONS	SAFEGUARD- 233439	CINCINNATI	OH	45264-5623	5636	\$257.02	6/14/2021
Supplies	SYSO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	5637	\$211.08	6/14/2021
100E CHROMEBOOK 2ND GEN A SERI	TROXELL COMMUNICATIONS, INC.	4675 E. COTTON CENTER BLVD # 155	PHOENIX	AZ	85040	5638	\$24,446.25	6/14/2021
100 E CHROMEBOOK , SHIELD WARR	TROXELL COMMUNICATIONS, INC.	4675 E. COTTON CENTER BLVD # 155	PHOENIX	AZ	85040	5638	\$990.00	6/14/2021
MAY STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	5639	\$387.29	6/14/2021
MAY STATEMENT - BUS DRIVER'S C	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	5639	\$91.89	6/14/2021
MAY STATEMENT - DIESEL-YELLOW	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	5639	\$6,672.52	6/14/2021
MAY STATEMENT - DRIVER'S ED	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	5639	\$337.50	6/14/2021
REIMBURSEMENT - SUMMER SCHOOL	VERONICA CARRILLO					5640	\$164.20	6/14/2021
CAR RENTAL - GEAR UP CONFERENC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$121.76	6/15/2021
BAGGAGE FEES FOR ANN AND TRAVI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$60.00	6/15/2021
FUEL FOR VEHICLE RENTAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$11.38	6/15/2021
BLUEHOST.COM FEE- MIDDLE SCHOO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$30.00	6/15/2021
THRIFTY CAR RENTAL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$63.12	6/15/2021
DELETA SKATING & FAMILY - LITE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$234.00	6/15/2021
POCATELLO REEL THEATRE-LITERAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$286.00	6/15/2021
GAS FOR YELLOWSTONE TRIP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$122.90	6/15/2021
2021 IASA CONF TICKET- ROBI JO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$290.00	6/15/2021
TOWLES FOR CLEANING BUSES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$32.33	6/15/2021
MICROSOFT AZURE MAY STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	\$23.13	6/15/2021
RETURNED ITEMS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	5641	-\$68.35	6/15/2021
MAY SALES TAX - MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5642	\$183.85	6/15/2021
MAY SALES TAX HIGH SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5642	\$149.56	6/15/2021
MAY SALES TAX - SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	5642	\$18.68	6/15/2021
BUDGET SUMMARY 2021-2022 AD 6/	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5643	\$211.40	6/17/2021
GOOD LUCK STATE TRACK AD 5/19	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5643	\$50.00	6/17/2021
GRAD AD 5/26	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5643	\$50.00	6/17/2021
TEACHER APPRECIATION AD 5-5	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	5643	\$10.00	6/17/2021
(06/02/21: D.V.) Amazon: Panas	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$174.75	6/17/2021
CREDIT MEMO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	-\$752.57	6/17/2021
LCD PANELS, QTY 13	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$883.87	6/17/2021
STORAGE BAGS, DRUM DREAM GIRL,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$145.15	6/17/2021
SILCONE FLOWERS MOLDS, ANIMAL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$41.36	6/17/2021
LEADING IMPACCT TEAMS: BUILDIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$84.20	6/17/2021
LEADING IMPACT TEAMS: BUILDING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$652.55	6/17/2021
SHARPIE PERMANENT MARKERS, LEG	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$183.70	6/17/2021
ISOPODS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$22.99	6/17/2021
KEVIN HENKES ICE-CREAM STAR, S	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$179.24	6/17/2021
(06/08/21 A.S.) Amazon: Daily	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$55.12	6/17/2021
(06/08/21 D.V) Amazon: HP 414A	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5644	\$945.47	6/17/2021
AMPLIFY DIVERSITY FLOOR WAX	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	5645	\$1,269.94	6/17/2021
PREPAYMENT OF LANDFILL USAGE F	CENTRAL TRANSFER STATION	BINGHAM COUNTY	BLACKFOOT	ID	83221	5646	\$59.00	6/17/2021
DIMENSIONU 12-MONTH SITE LICEN	DIMENSIONU, INC.	1895 BILLINGSGATE CIRCLE, SUITE B	RICHMOND	VA	23238	5647	\$1,875.00	6/17/2021
DIMENSIONU 12-MONTH SITE LICEN	DIMENSIONU, INC.	1895 BILLINGSGATE CIRCLE, SUITE B	RICHMOND	VA	23238	5647	\$1,875.00	6/17/2021
REFLEX MATH & FRAX FOUNDATIONS	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	5648	\$1,597.50	6/17/2021
GIZMOS SUBSCRIPTION	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	5648	\$2,995.00	6/17/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
REFLEZ MATH & FRAX FOUNDATIONS	EXPLORE LEARNING	PO BOX 844615	BOSTON	MA	02284-4615	5648	\$1,597.50	6/17/2021
JULY 21 2021JOURNEYS IN SERVIC	HOMEWORK HELPS	155 CENTENNIAL DRIVE	BLACKFOOT	ID	83221	5649	\$1,500.00	6/17/2021
JULY 20, 2021 JOURNEYS IN-SERV	HOMEWORK HELPS	155 CENTENNIAL DRIVE	BLACKFOOT	ID	83221	5649	\$1,500.00	6/17/2021
JOURNEYS WRITE -IN READER GRAD	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	5650	\$467.36	6/17/2021
KEYS FOR HIGH SCHOOL	SCOTT'S LOCK & KEY CO.	2732 POLELINE ROAD	POCATELLO	ID	83201	5651	\$80.30	6/17/2021
HUNTER SOLENOID, DIAPHRAGM ASS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	5652	\$143.11	6/17/2021
ENGELMANN & OSBORN LANGUAGE FO	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	5653	\$273.46	6/17/2021
JUNE 10TH STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	5654	\$513.44	6/17/2021
MEDICAID ADMINISTRATIVE FEE 6%	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	5655	\$104.29	6/23/2021
7/16 x 4 x 8 OSB SHEET, TORX H	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	5656	\$129.95	6/23/2021
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	5657	\$3,597.23	6/23/2021
milk credit	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 746496	ATLANTA	GA	30374-6496	5657	-\$84.29	6/23/2021
STARTER FOR BUS #20	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	5658	\$235.88	6/23/2021
OIL FILTER, AIR FILTER FOR BUS	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	5658	\$21.65	6/23/2021
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$1,065.75	6/23/2021
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$750.00	6/23/2021
STAR READING SUBSCRIPTION 9/1/	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$739.50	6/23/2021
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$750.00	6/23/2021
STAR MATH SUBSCRIPTION 9/1/21	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$1,198.50	6/23/2021
STAR READING SUBSCRIPTION 9/1/	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$1,198.50	6/23/2021
ACCELERATED READER SUBSCRIPTIO	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$1,212.75	6/23/2021
ANNUAL ALL PRODUCT RENAISSANCE	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$750.00	6/23/2021
STAR MATH SUBSCRIPTION 9/1/21	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$841.50	6/23/2021
STAR READING SUBSCRIPTION 9/1/	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	5659	\$841.50	6/23/2021
1BX 20-OT-IB, ROTOR 5004PC, RA	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	5660	\$191.68	6/23/2021
LUNCH PER DIEM	SIMON BERCIER					5661	\$10.00	6/23/2021
POST LEGISLATIVE TOUR MEETING-	SIMON BERCIER					5661	\$33.60	6/23/2021
ALTERNATIVE AUTHORIZATION FEE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83702	5662	\$300.00	6/23/2021
AIR FILTER, OIL, WASHER FLUID,	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	5663	\$76.95	6/23/2021
3M BLACK STRIPPER PADS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$61.88	6/23/2021
3M BLUE CLEANER PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$272.24	6/23/2021
3M EASY SHINE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$49.04	6/23/2021
3M HIGH PRODUCTIVITY PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$197.70	6/23/2021
3M SUPER POLISH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$40.78	6/23/2021
41 QT PLASTIC WASTE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$114.36	6/23/2021
EXEC MF PULSE WET	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$123.28	6/23/2021
MICROFIBER TUBE MOP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$269.61	6/23/2021
QUICK CONNECT STRAIGHT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$218.88	6/23/2021
SHEILA SHINE AEROSOL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$90.60	6/23/2021
VOLUME DISCOUNT 5%	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	-\$71.92	6/23/2021
FACILIPRO ENCAPSULATION CARPET	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$262.94	6/23/2021
3M 13 IN BLUE CLEANER PAD 5300	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$32.96	6/23/2021
SHEILA SHINE 10 OZ AEROSOL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$86.07	6/23/2021
3M ALL PURPOSE FLOOR FINISH ST	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	5664	\$242.12	6/23/2021
JACK PANEL, CABLE PULLER, PLAS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	5665	\$5,950.89	6/30/2021
MEDICAID ADMINISTRATIVE FEE- \$	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	5666	\$25.20	6/30/2021
4 LIBRARY SUPPLIES, 5 BOOK MAR	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	5667	\$177.61	6/30/2021
CHANNEL FLOW AIR ELEMENTS FOR	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	5668	\$114.64	6/30/2021
CHANNEL FLOW AIR ELEMENTS, RAD	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	5668	\$307.34	6/30/2021
LUBE SPIN ON,CHANNEL FLOW AIR	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	5668	\$82.59	6/30/2021
REIMBURSEMENT - KEYS FOR MENS	DORI WYNN					5669	\$14.31	6/30/2021

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Check		Check Date
				State	Vendor Zip	Number	Total	
2500 LB PSORT WINCH, 2 YR ESP	HARBOR FREIGHT TOOLS USA, INC.	P. O. BOX 748076	LOS ANGELES	CA	90074-8076	5670	\$110.98	6/30/2021
AASA, ISSA, IASA DUES - JANE W	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	5671	\$925.00	6/30/2021
IASA, ISSP, NASSP DUES - TRAVI	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	5671	\$705.00	6/30/2021
IASA, ISSP, NASSP DUES - ANN M	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	5671	\$705.00	6/30/2021
IAESP, IASA, NAESP DUES - ROBI J	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	5671	\$690.00	6/30/2021
CASE, IASA, IASEA DUES - DAVID V	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	5671	\$655.00	6/30/2021
TEMP GUN	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	5672	\$74.49	6/30/2021
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	5673	\$1,516.39	6/30/2021
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	5673	\$3,153.78	6/30/2021
STRTR RELAY - BUS #20	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	5674	\$29.50	6/30/2021
BACKGROUND CHECK - CLAUDIA CAR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83702	5675	\$28.25	6/30/2021
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	5676	\$343.15	6/30/2021
65" 4K INTERACTIVE DISPLAY	2NDGEAR	ACCOUNTS RECEIVABLE	COSTA MESA	CA	92626	5690	\$12,173.00	6/30/2021
LABOR AND EQUIPMENT FOR BUILDI	D3 CONSTRUCTION, INC.	GIULIO DEGIULIO	POCATELLO	ID	83201	5716	\$2,080.90	6/30/2021
LABOR AND EQUIPMENT FOR BUILDI	D3 CONSTRUCTION, INC.	GIULIO DEGIULIO	POCATELLO	ID	83201	5716	\$10,000.00	6/30/2021
LABOR AND EQUIPMENT FOR BUILDI	D3 CONSTRUCTION, INC.	GIULIO DEGIULIO	POCATELLO	ID	83201	5716	\$16,097.10	6/30/2021