

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 02/01/2022 **To Date:** 02/28/2022
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6402	02/03/2022	CITY OF ABERDEEN	\$2,764.21	1089	Printed	Expense	<input type="checkbox"/>		
6403	02/03/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$2,909.95	1089	Printed	Expense	<input type="checkbox"/>		
6404	02/03/2022	GEM STATE PAPER & SUPPLY CO	\$252.01	1089	Printed	Expense	<input type="checkbox"/>		
6405	02/03/2022	HOLINKA LAW, P.C.	\$650.00	1089	Printed	Expense	<input type="checkbox"/>		
6406	02/03/2022	HOUGHTON MIFFLIN HARCOURT	\$698.86	1089	Printed	Expense	<input type="checkbox"/>		
6407	02/03/2022	JANE WARD	\$75.00	1089	Printed	Expense	<input type="checkbox"/>		
6408	02/03/2022	LASER XPRESS OF IDAHO	\$150.00	1089	Printed	Expense	<input type="checkbox"/>		
6409	02/03/2022	LAWSON PRODUCTS, INC	\$290.10	1089	Printed	Expense	<input type="checkbox"/>		
6410	02/03/2022	NICOLE SHACKELFORD	\$161.46	1089	Printed	Expense	<input type="checkbox"/>		
6411	02/03/2022	NW DISTRIBUTION SERVICES	\$3,916.50	1089	Printed	Expense	<input type="checkbox"/>		
6412	02/03/2022	ROCKY MOUNTAIN BOILER INC	\$4,963.65	1089	Printed	Expense	<input type="checkbox"/>		
6413	02/03/2022	STERLING BATTERY CO	\$509.75	1089	Printed	Expense	<input type="checkbox"/>		
6414	02/03/2022	SYSCO FOOD SERVICE, ID	\$341.14	1089	Printed	Expense	<input type="checkbox"/>		
6415	02/03/2022	UNITED LABORATORIES.	\$39.00	1089	Printed	Expense	<input type="checkbox"/>		
6416	02/03/2022	WARNER SERVICE & REPAIR	\$86.22	1089	Printed	Expense	<input type="checkbox"/>		
6417	02/18/2022	ABERDEEN SCHOOL DISTRICT #58	\$28.25	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6418	02/18/2022	AEA - MARCI BRADLEY	\$573.35	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6419	02/18/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,193.64	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6420	02/18/2022	AMERICAN FIDELITY ASSOCIATION	\$1,475.00	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6421	02/18/2022	AMERICAN FIDELITY ASSURANCE	\$10,167.37	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6422	02/18/2022	BINGHAM COUNTY SHERIFF	\$329.10	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6423	02/18/2022	IDAHO STATE TAX COMMISSION	\$8,040.00	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6424	02/18/2022	IRS	\$73,148.65	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6425	02/18/2022	IVY FUNDS	\$450.00	1090	Printed	Payroll Ded	<input type="checkbox"/>		

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6426	02/18/2022	NCPERS IDAHO	\$64.00	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6427	02/18/2022	PRE-PAID LEGAL SERVICES, INC	\$232.30	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6428	02/18/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$76,746.81	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6429	02/18/2022	STANDARD LIFE INSURANCE CO.	\$1,008.00	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6430	02/18/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,420.11	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6431	02/18/2022	US BANK (PAYROLL PROCESSING ONLY)	\$228,748.08	1090	Printed	Payroll Ded	<input type="checkbox"/>		
6432	02/18/2022	FOSTER, TERRI LYNN	\$2,152.16	10	Printed	Payroll	<input type="checkbox"/>		
6433	02/18/2022	MENNEAR, KEVIN BLAINE	\$570.49	10	Printed	Payroll	<input type="checkbox"/>		
6434	02/18/2022	OVERMEYER, EMILY GRACE	\$759.26	10	Printed	Payroll	<input type="checkbox"/>		
6435	02/18/2022	SMITH, KRYSTA LURLEAN	\$64.64	10	Printed	Payroll	<input type="checkbox"/>		
6436	02/18/2022	WALL, ERIN LEE	\$621.88	10	Printed	Payroll	<input type="checkbox"/>		
6437	02/18/2022	REED, JARED C	\$2,218.84	10	Printed	Payroll	<input type="checkbox"/>		
6438	02/18/2022	ROSE, BROCK B	\$3,161.87	10	Printed	Payroll	<input type="checkbox"/>		
6439	02/18/2022	CORBRIDGE, KRIS M	\$147.83	10	Printed	Payroll	<input type="checkbox"/>		
6440	02/18/2022	CORBRIDGE, LANA JOLYN	\$230.97	10	Printed	Payroll	<input type="checkbox"/>		
6441	02/18/2022	FRY, TANA SHARIE	\$1,327.20	10	Printed	Payroll	<input type="checkbox"/>		
6442	02/18/2022	ORTIZ, MARIA BELEN	\$381.64	10	Printed	Payroll	<input type="checkbox"/>		
6443	02/18/2022	BECK, JENNIFER L	\$410.49	10	Printed	Payroll	<input type="checkbox"/>		
6444	02/18/2022	CARROLL, MILES A	\$482.95	10	Printed	Payroll	<input type="checkbox"/>		
6445	02/18/2022	CENTENO, DULCE I	\$517.16	10	Printed	Payroll	<input type="checkbox"/>		
6446	02/18/2022	CORBRIDGE, MARY E	\$318.47	10	Printed	Payroll	<input type="checkbox"/>		
6447	02/18/2022	DRISCOLL, ALLAN LINCOLN	\$2,453.71	10	Printed	Payroll	<input type="checkbox"/>		
6448	02/18/2022	GROVER, JESSICA DANIELLE	\$129.29	10	Printed	Payroll	<input type="checkbox"/>		
6449	02/18/2022	JOHNS, JORDAN W	\$2,222.84	10	Printed	Payroll	<input type="checkbox"/>		

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6450	02/18/2022	JOHNS, TRACI	\$410.49	10	Printed	Payroll	<input type="checkbox"/>		
6451	02/18/2022	JOLLEY, ANDREW CURTIS	\$988.14	10	Printed	Payroll	<input type="checkbox"/>		
6452	02/18/2022	KLASSEN, RUTH	\$865.32	10	Printed	Payroll	<input type="checkbox"/>		
6453	02/18/2022	KNITTEL, JENNECCA	\$367.74	10	Printed	Payroll	<input type="checkbox"/>		
6454	02/18/2022	PRATT, MAKENZIE LEA	\$212.40	10	Printed	Payroll	<input type="checkbox"/>		
6455	02/18/2022	PRATT, TARA DUFFIN	\$64.64	10	Printed	Payroll	<input type="checkbox"/>		
6456	02/18/2022	CARRILLO LEMUS, RAQUEL	\$973.71	10	Printed	Payroll	<input type="checkbox"/>		
6457	02/18/2022	CORNEJO, SERGIO ARTEAGA	\$1,081.79	10	Printed	Payroll	<input type="checkbox"/>		
6458	02/18/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,006.03	10	Printed	Payroll	<input type="checkbox"/>		
6459	02/18/2022	RANGEL, GUEDELIA DE	\$880.08	10	Printed	Payroll	<input type="checkbox"/>		
6460	02/18/2022	SERNA CARRILLO, CLAUDIA	\$956.83	10	Printed	Payroll	<input type="checkbox"/>		
6461	02/09/2022	ABERDEEN HIGH SCHOOL	\$37.00	1091	Printed	Expense	<input type="checkbox"/>		
6462	02/09/2022	ABERDEEN MIDDLE SCHOOL	\$20.00	1091	Printed	Expense	<input type="checkbox"/>		
6463	02/09/2022	Amazon Capital Services, Inc.	\$469.02	1091	Printed	Expense	<input type="checkbox"/>		
6464	02/09/2022	BLICK ART MATERIALS	\$768.04	1091	Printed	Expense	<input type="checkbox"/>		
6465	02/09/2022	BRYSON SALES & SERVICE, INC	\$129.78	1091	Printed	Expense	<input type="checkbox"/>		
6466	02/09/2022	CODY PARK	\$247.50	1091	Printed	Expense	<input type="checkbox"/>		
6467	02/09/2022	DEBBIE ELLIS	\$73.11	1091	Printed	Expense	<input type="checkbox"/>		
6468	02/09/2022	DIRECT COMMUNICATIONS	\$951.59	1091	Printed	Expense	<input type="checkbox"/>		
6469	02/09/2022	EPES SOFTWARE	\$176.00	1091	Printed	Expense	<input type="checkbox"/>		
6470	02/09/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$502.40	1091	Printed	Expense	<input type="checkbox"/>		
6471	02/09/2022	HOLIDAY INN BOISE AIRPORT	\$192.00	1091	Printed	Expense	<input type="checkbox"/>		
6472	02/09/2022	IDAHO BPA	\$110.00	1091	Printed	Expense	<input type="checkbox"/>		
6473	02/09/2022	LINDE GAS & EQUIPMENT INC.	\$38.20	1091	Printed	Expense	<input type="checkbox"/>		

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6474	02/09/2022	NAPA AUTO PARTS	\$130.40	1091	Printed	Expense	<input type="checkbox"/>		
6475	02/09/2022	NOBELUS LLC	\$846.60	1091	Printed	Expense	<input type="checkbox"/>		
6476	02/09/2022	OFFICE DEPOT	\$57.67	1091	Printed	Expense	<input type="checkbox"/>		
6477	02/09/2022	STOTZ EQUIPMENT	\$18,900.00	1091	Printed	Expense	<input type="checkbox"/>		
6478	02/09/2022	WOODWIND & BRASSWIND	\$231.00	1091	Printed	Expense	<input type="checkbox"/>		
6479	02/18/2022	BLUE CROSS OF ID	\$81,093.29	1092	Printed	Payroll Ded	<input type="checkbox"/>		
6480	02/18/2022	DELTA DENTAL - LB271372	\$4,124.86	1092	Printed	Payroll Ded	<input type="checkbox"/>		
6481	02/15/2022	ABERDEEN HIGH SCHOOL	\$145.00	1093	Printed	Expense	<input type="checkbox"/>		
6482	02/15/2022	CIT	\$1,818.17	1094	Printed	Expense	<input type="checkbox"/>		
6483	02/15/2022	IDAHO POWER COMPANY	\$13,724.22	1094	Printed	Expense	<input type="checkbox"/>		
6484	02/15/2022	INTERMOUNTAIN GAS COMPANY	\$8,174.18	1094	Printed	Expense	<input type="checkbox"/>		
6485	02/15/2022	MY OFFICE ETC.	\$2,925.00	1094	Printed	Expense	<input type="checkbox"/>		
6486	02/15/2022	PITNEY BOWES	\$200.00	1094	Printed	Expense	<input type="checkbox"/>		
6487	02/15/2022	POWER ENGINEERING COMPANY	\$523.03	1094	Printed	Expense	<input type="checkbox"/>		
6488	02/15/2022	SILVER CREEK SUPPLY	\$394.77	1094	Printed	Expense	<input type="checkbox"/>		
6489	02/15/2022	UNITED LABORATORIES.	\$218.00	1094	Printed	Expense	<input type="checkbox"/>		
6490	02/15/2022	U. S. BANK CREDIT CARD SERVICES	\$3,263.07	1095	Printed	Expense	<input type="checkbox"/>		
6491	02/17/2022	ABERDEEN HIGH SCHOOL	\$253.19	1096	Printed	Expense	<input type="checkbox"/>		
6492	02/17/2022	IDAHO STATE TAX COMMISSION	\$300.97	1096	Printed	Expense	<input type="checkbox"/>		
6493	02/17/2022	IDAHO'S CUTTING EDGE	\$89.36	1096	Printed	Expense	<input type="checkbox"/>		
6494	02/17/2022	OFFICE DEPOT	\$60.32	1096	Printed	Expense	<input type="checkbox"/>		
6495	02/17/2022	SCHOLASTIC BOOK CLUB, INC.	\$328.07	1096	Printed	Expense	<input type="checkbox"/>		
6496	02/24/2022	DAVID BURKE	\$224.40	1097	Printed	Expense	<input type="checkbox"/>		
6497	02/24/2022	DAVID VAUGHN	\$75.00	1097	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6498	02/24/2022	JANE WARD	\$384.30	1097	Printed	Expense	<input type="checkbox"/>		
6499	02/24/2022	LINDE GAS & EQUIPMENT INC.	\$121.56	1097	Printed	Expense	<input type="checkbox"/>		
6500	02/24/2022	MARCI BRADLEY	\$75.00	1097	Printed	Expense	<input type="checkbox"/>		
6501	02/24/2022	PROFESSIONAL SYSTEMS TECHNOLOGY INC	\$1,440.00	1097	Printed	Expense	<input type="checkbox"/>		
6502	02/24/2022	ROBI JO COLTON	\$75.00	1097	Printed	Expense	<input type="checkbox"/>		
6503	02/24/2022	SILVER CREEK SUPPLY	\$632.58	1097	Printed	Expense	<input type="checkbox"/>		
6504	02/24/2022	VALLEY OFFICE SYSTEMS	\$135.98	1097	Printed	Expense	<input type="checkbox"/>		
6505	02/24/2022	VALLEY WIDE COOP INC.	\$6,882.97	1097	Printed	Expense	<input type="checkbox"/>		
6506	02/24/2022	VERIZON WIRELESS	\$509.02	1097	Printed	Expense	<input type="checkbox"/>		
6507	02/28/2022	ACE HARDWARE ABERDEEN	\$1,013.21	1098	Printed	Expense	<input type="checkbox"/>		
6508	02/28/2022	GEM STATE PAPER & SUPPLY CO	\$607.77	1098	Printed	Expense	<input type="checkbox"/>		
6509	02/28/2022	JASON BALLS OTR/L	\$481.25	1098	Printed	Expense	<input type="checkbox"/>		
6510	02/28/2022	NICHOLAS & COMPANY	\$8,117.89	1098	Printed	Expense	<input type="checkbox"/>		
6511	02/28/2022	SILVER CREEK SUPPLY	\$219.11	1098	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$611,922.22

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
WSG - JANUARY STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,347.58	6402	2/3/2022
WSG - BUS SHOP ONLY - JANUARY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$416.63	6402	2/3/2022
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$2,909.95	6403	2/3/2022
EQUIPMENT REPAIR	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$252.01	6404	2/3/2022
FIRST QUARTER 2022 MODEL POLIC	HOLINKA LAW, P.C.	9980 W. STARDUST DR.	BOISE	ID	83709	\$650.00	6405	2/3/2022
JOURNYS PREMIUM TEACHER RESOUR	HOUGHTON MIFFLIN HARCOURT	14046 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	\$698.86	6406	2/3/2022
IDAHO EDUCATION CREDENTIAL - R	JANE WARD					\$75.00	6407	2/3/2022
OFFICE PRINTER TONER	LASER XPRESS OF IDAHO	360 YELLOWSTONE AVENUE	POCATELLO	ID	83201	\$150.00	6408	2/3/2022
DIAMOND GRIP ASSORTMENT, TUBIN	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$184.81	6409	2/3/2022
WATERPROOF WORK LIGHT -BUS SHO	LAWSON PRODUCTS, INC	PO BOX 734922	CHICAGO	IL	60673-4922	\$105.29	6409	2/3/2022
REIMBURSEMENT - BINDERS, CHAIR	NICOLE SHACKELFORD					\$161.46	6410	2/3/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$3,916.50	6411	2/3/2022
BOILER REPAIR AND LABOR - STEA	ROCKY MOUNTAIN BOILER INC	PO BOX 2529	IDAHO FALLS	ID	83403	\$4,963.65	6412	2/3/2022
78-60 BATTERIES FOR BUS #2	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$179.90	6413	2/3/2022
C31-950S BATTERIES FOR BUS #5	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$329.85	6413	2/3/2022
Supplies	SYSCO FOOD SERVICE, ID	PO BOX 170007	BOISE	ID	83717	\$341.14	6414	2/3/2022
UNITED 012 CAR SHAMPOO - FOR C	UNITED LABORATORIES.	PO BOX 410	ST. CHARLES	IL	60174-0410	\$39.00	6415	2/3/2022
OIL CHANGE, SERVICE ENGINE - D	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$86.22	6416	2/3/2022
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	6417	2/18/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$497.03	6418	2/18/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$15.37	6418	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$45.71	6418	2/18/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$15.24	6418	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,880.81	6419	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$181.00	6419	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$62.27	6419	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.56	6419	2/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$33.00	6419	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	6420	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	6420	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$485.60	6420	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$28.28	6420	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$161.12	6420	2/18/2022
LARSON, A PREMIUM	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$74.84	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$261.90	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.15	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.30	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.89	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	6421	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	6421	2/18/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,814.28	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$314.66	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.60	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	6421	2/18/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$207.54	6421	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$148.57	6421	2/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$32.91	6422	2/18/2022	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$115.18	6422	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,882.95	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.81	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.11	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.72	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,019.62	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$228.14	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.05	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$352.17	6423	2/18/2022	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$144.17	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.96	6423	2/18/2022	
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$16.96	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$32.34	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$247.00	6423	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15,174.58	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15,174.58	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$64.97	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$64.97	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.56	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.56	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.05	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.05	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,106.24	6424	2/18/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,106.24	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$489.10	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$489.10	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.65	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.65	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,299.98	6424	2/18/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,299.98	6424	2/18/2022	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$576.41	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$576.41	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.19	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.19	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$118.82	6424	2/18/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$118.82	6424	2/18/2022	
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$105.36	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.36	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$86.47	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$86.47	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$527.95	6424	2/18/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$527.95	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,098.35	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$57.79	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$63.73	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$36.35	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,493.18	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$248.33	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$140.09	6424	2/18/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,081.62	6424	2/18/2022	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$458.90	6424	2/18/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.28	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.51	6424	2/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$53.76	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.80	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$359.94	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,548.96	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,548.96	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.20	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.20	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.40	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.40	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.67	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.67	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$726.47	6424	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$726.47	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$114.39	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$114.39	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.09	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.09	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$304.02	6424	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$304.02	6424	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$134.80	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$134.80	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.56	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.56	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$27.79	6424	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$27.79	6424	2/18/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.64	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.64	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$20.22	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$20.22	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$123.47	6424	2/18/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$123.47	6424	2/18/2022
ACCRUED SALARIES PAYABLE	IVY FUNDS	PO BOX 219722	KANSAS CITY	MO	64121-9722	\$450.00	6425	2/18/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6426	2/18/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6426	2/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$178.21	6427	2/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.95	6427	2/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$8.22	6427	2/18/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	6427	2/18/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,374.04	6428	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,849.06	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$154.00	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$175.76	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16,631.78	6428	2/18/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$27,735.17	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$76.97	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$128.35	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	6428	2/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.02	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,777.02	6428	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,298.55	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$625.49	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,043.05	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.70	6428	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,137.36	6428	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$711.55	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,186.59	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$144.87	6428	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$241.59	6428	2/18/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$137.62	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$229.50	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.54	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.66	6428	2/18/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$687.65	6428	2/18/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,146.73	6428	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$666.17	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	6429	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$143.69	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$23.60	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	6429	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.92	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.39	6429	2/18/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	6429	2/18/2022
LARSON, A PREMIUM	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$104.55	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,699.32	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$222.11	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.52	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	6430	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$95.92	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	6430	2/18/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	6430	2/18/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	6430	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$157,887.45	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$832.95	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$864.49	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$437.32	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$28,627.59	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,892.27	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,500.63	6431	2/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,016.31	6431	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,897.99	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$168.21	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,514.49	6431	2/18/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$562.67	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$613.26	6431	2/18/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,932.45	6431	2/18/2022
BPA Advisor fees-regional	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$37.00	6461	2/9/2022
REIMBURSEMENT OF DEPOSIT TO DI	ABERDEEN MIDDLE SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$20.00	6462	2/9/2022
FRITO - LAY BOLD MIX 50CT VARI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$25.88	6463	2/9/2022
HIGH SCHOOL MATH ALBERBRA 1 SP	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$29.90	6463	2/9/2022
DC POWER JACK CABLES, USB HDMI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$354.30	6463	2/9/2022
ALGEBRA 1 SPANISH EDITION	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$26.29	6463	2/9/2022
CRAYOLA PENCILS, ASSORTED COLO	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$62.55	6463	2/9/2022
CREDIT MEMO- HIGH SCHOOL SPANI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	-\$29.90)	6463	2/9/2022
FUSION CRAFTG CENTER, VICTOR M	BLICK ART MATERIALS	6910 EAGLE WAY	CHICAGO	IL	60678-1069	\$768.04	6464	2/9/2022
LIGHT, BACK UP - BUS #6	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$26.96	6465	2/9/2022
MODULE, MONITOR - BUS #5	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$102.82	6465	2/9/2022
FFA Travel	CODY PARK					\$247.50	6466	2/9/2022
REIMBURSEMENT - SIX 6, 7 FIDGE	DEBBIE ELLIS					\$73.11	6467	2/9/2022
FEBRUARY INTERNET	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$951.59	6468	2/9/2022
EPES Software renewal	EPES SOFTWARE	206 N. ARMSTRONG	BIXBY	OK	74008	\$176.00	6469	2/9/2022
Library books	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$470.83	6470	2/9/2022
ABORTION	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$31.57	6470	2/9/2022
Ag Teacher Conference	HOLIDAY INN BOISE AIRPORT	2970 ELDER ST	BOISE	ID	83705	\$192.00	6471	2/9/2022
BPA Advisor fees - State	IDAHO BPA	ATTN: CTSO ACCOUNTING	BOISE	ID	83720-0095	\$110.00	6472	2/9/2022
PLAS SHIELD MECH	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$38.20	6473	2/9/2022
OIL FILTER, RSTBARFLETBLK- SHO	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$29.78	6474	2/9/2022
CREDIT MEMO -	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	-\$6.33)	6474	2/9/2022
FUEL FILTER, TUBING	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$3.31	6474	2/9/2022
PART PLUG, OIL, AIR FILTER	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$65.40	6474	2/9/2022
PRIMARY WIRE, RING TERMINAL,	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$29.98	6474	2/9/2022
SPEAKER WIRE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$8.26	6474	2/9/2022
1.5 MIL 25"X500"X1" GLOSS LAMI	NOBELUS LLC	PO BOX 825584	PHILADELPHIA	PA	19182-5584	\$846.60	6475	2/9/2022
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$33.38	6476	2/9/2022
Office supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$24.29	6476	2/9/2022
2020 JOHN DEERE XUV835R	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$18,900.00	6477	2/9/2022
YGS70 STYLE BELL STAND, ALTO S	WOODWIND & BRASSWIND	PO BOX 7479	WESTLAKE VILLAGE	CA	91359	\$231.00	6478	2/9/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,499.68	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,784.61	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,733.20	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$486.36	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$589.48	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6479	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	6479	2/18/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	6479	2/18/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	6479	2/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$28,795.66	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,123.23	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$886.20	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$614.35	6479	2/18/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,625.80	6479	2/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$484.97	6479	2/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$291.09	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$162.56	6479	2/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$69.90	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	6479	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	6479	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	6479	2/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	6479	2/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	6479	2/18/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	6479	2/18/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	6479	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$775.37	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$739.27	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.78	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$152.22	6480	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.38	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.21	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	6480	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	6480	2/18/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	6480	2/18/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$36.44	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$23.32	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,240.92	6480	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$218.02	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.36	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	6480	2/18/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	6480	2/18/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	6480	2/18/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$11.83	6480	2/18/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$57.98	6480	2/18/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	6480	2/18/2022
REIMBURSEMENT - STUDENT KENNET	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$145.00	6481	2/15/2022
FEBRUARY STATEMENT - COPIER LE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	6482	2/15/2022
FEBRUARY STATEMENT - ALL EXCEP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$13,537.16	6483	2/15/2022
FEBRUARY STATEMENT - BUS SHOP	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$187.06	6483	2/15/2022
FEBRUARY STATEMENT - ALL EXCEP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$8,042.18	6484	2/15/2022
FEBRUARY STATEMENT - BUS SHOP	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	6484	2/15/2022
BOARD ROOM CHAIRS - 15 TOTAL	MY OFFICE ETC.	UNIT C	WINDSOR	CO	80550	\$690.72	6485	2/15/2022
BOARD ROOM CHAIRS- 15 TOTAL	MY OFFICE ETC.	UNIT C	WINDSOR	CO	80550	\$2,234.28	6485	2/15/2022
POSTAGE METER REFILL 1/13/22	PITNEY BOWES	PO BOX 371887	PITTSBURGH	PA	15250-7887	\$200.00	6486	2/15/2022
ELECTRONIC METER -FV MTR 2 ET-	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$523.03	6487	2/15/2022
FISHER O-RING	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$48.02	6488	2/15/2022
ICE MELT - QTY 49	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$346.75	6488	2/15/2022
BALANCE OF REFLECTING SHAMPOO	UNITED LABORATORIES.	PO BOX 410	ST. CHARLES	IL	60174-0410	\$206.50	6489	2/15/2022
BALANCE OF BIATRON	UNITED LABORATORIES.	PO BOX 410	ST. CHARLES	IL	60174-0410	\$11.50	6489	2/15/2022
FLUSH VALVE REPAIR FOR BUS SHO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$7.49	6490	2/15/2022
HEGGERTY KINDERGARTEN CLASSROO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$344.77	6490	2/15/2022
DISTRICT VEHICLE FUEL FOR EDUC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$88.05	6490	2/15/2022
GAS FOR DISTRICT VEHICLE - WRE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$93.70	6490	2/15/2022
MICROSOFT AZURE DECEMBER STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.40	6490	2/15/2022
PEARSON EDUCATION PRSONCS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$90.00	6490	2/15/2022
BLACK UTV BENCH SEAT COVER - F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$37.85	6490	2/15/2022
FOOD PROTECTION MANAGER CERTIF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$292.60	6490	2/15/2022
FMCSA DRUG AND ALCOHOL CELARIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$62.50	6490	2/15/2022
MAINTENANCE SUPPORT EXTENSION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$291.00	6490	2/15/2022
1 YEAR IXL CLASSROOM LICENSE M	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$449.00	6490	2/15/2022
IETA CONFERENCE REGISTRATION -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$215.00	6490	2/15/2022
SL-N-PAN AND SEALANT FOR BUS #	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$128.70	6490	2/15/2022
SL-N-FILTERS FOR BUS DRIVERS C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.36	6490	2/15/2022
(12/07/21 D.V. For EP & LP) He	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,120.65	6490	2/15/2022
BLICK ART MATERIALS REFUND	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$253.19	6491	2/17/2022
JANUARY SALES TAX - HIGH SCHOO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$252.64	6492	2/17/2022
JANUARY SALES TAX - MIDDLE SCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.27	6492	2/17/2022
JANUARY SALES TAX - SCHOOL LUN	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.06	6492	2/17/2022
FLAT BAR, WALL RECTANGULAR TUB	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$89.36	6493	2/17/2022
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$28.38	6494	2/17/2022
Office Supplies	OFFICE DEPOT	PO BOX 88040	CHICAGO	IL	60680-1040	\$31.94	6494	2/17/2022
Library Book order	SCHOLASTIC BOOK CLUB, INC.	PO BOX 7503	JEFFERSON CITY	MO	65102-9966	\$328.07	6495	2/17/2022
IASBO SPRING WORKSHOP MILEAGE	DAVID BURKE					\$169.40	6496	2/24/2022
IASBO WORKSHOP MEAL PER DIEM,	DAVID BURKE					\$55.00	6496	2/24/2022
STATE IASEA MEETING MEAL PER D	DAVID VAUGHN					\$75.00	6497	2/24/2022
HOTEL HAMPTON INN & SUITES ONE	JANE WARD					\$100.00	6498	2/24/2022
STATE GIRLS BASKETBALL PLAYOFF	JANE WARD					\$284.30	6498	2/24/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$121.56	6499	2/24/2022
IDAHO EDUCATION CREDENTIAL REC	MARCI BRADLEY					\$75.00	6500	2/24/2022
FIRE ALARM SYSTEM MONITORING H	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$1,440.00	6501	2/24/2022
IDAHO EDUCATION CREDENTIAL REC	ROBI JO COLTON					\$75.00	6502	2/24/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
COUPLERS, BUSHING, ROTORS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$372.14	6503	2/24/2022
FLUSH VALVE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$145.30	6503	2/24/2022
RB 5004 ROTOR - QTY 12	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$115.14	6503	2/24/2022
RICO JP1030 MASTERS GEST5306L	VALLEY OFFICE SYSTEMS	2050 1ST ST	IDAHO FALLS	ID	83401	\$135.98	6504	2/24/2022
JANUARY STATEMENT - PROPANE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$656.99	6505	2/24/2022
JANUARY STATEMENT - GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$433.14	6505	2/24/2022
JANUARY STATEMENT - YELLOW SCH	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$5,792.84	6505	2/24/2022
FEB. 10TH STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.02	6506	2/24/2022
JANUARY STATEMENT - CUSTODIAL	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$22.56	6507	2/28/2022
JANUARY STATEMENT - ELEM. SCHO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$172.74	6507	2/28/2022
JANUARY STATEMENT - MIDDLE SCH	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$198.71	6507	2/28/2022
JANUARY STATEMENT - HIGH SCHOO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$459.06	6507	2/28/2022
JANUARY STATEMENT - MAINTENANC	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$31.11	6507	2/28/2022
JANUARY STATMENT - GROUNDS - M	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$102.06	6507	2/28/2022
JANUARY STATEMENT - BUS SHOP S	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$26.97	6507	2/28/2022
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$607.77	6508	2/28/2022
(01/17/22 D.V.) Jason Balls OT	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	\$481.25	6509	2/28/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$1,381.13	6510	2/28/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$6,736.76	6510	2/28/2022
EZFLO CLOSET SPUD, FLUSHOMETER	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$219.11	6511	2/28/2022