

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 06/01/2022 **To Date:** 06/30/2022
From Check: **To Check:**
From Voucher: **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6976	06/20/2022	ABERDEEN SCHOOL DISTRICT #58	\$83.25	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6977	06/20/2022	AEA - MARCI BRADLEY	\$573.35	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6978	06/20/2022	AMERICAN FIDELITY SEC 125 ADM	\$2,188.39	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6979	06/20/2022	AMERICAN FIDELITY ASSOCIATION	\$1,200.00	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6980	06/20/2022	AMERICAN FIDELITY ASSURANCE	\$10,021.42	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6981	06/20/2022	FTC	\$450.00	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6982	06/20/2022	IDAHO STATE TAX COMMISSION	\$8,292.00	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6983	06/20/2022	IRS	\$74,244.83	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6984	06/20/2022	NCPERS IDAHO	\$64.00	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6985	06/20/2022	PRE-PAID LEGAL SERVICES, INC	\$232.30	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6986	06/20/2022	PUBLIC RETIREMENT SYSTEM OF ID	\$77,874.94	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6987	06/20/2022	STANDARD LIFE INSURANCE CO.	\$1,008.00	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6988	06/20/2022	TEXAS LIFE GROUP BILLING DEPT.	\$2,420.11	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6989	06/20/2022	US BANK (PAYROLL PROCESSING ONLY)	\$234,866.72	1141	Printed	Payroll Ded	<input type="checkbox"/>		
6990	06/20/2022	FOSTER, TERRI LYNN	\$2,935.90	15	Printed	Payroll	<input type="checkbox"/>		
6991	06/20/2022	MENNEAR, KEVIN BLAINE	\$591.69	15	Printed	Payroll	<input type="checkbox"/>		
6992	06/20/2022	OVERMEYER, EMILY GRACE	\$858.75	15	Printed	Payroll	<input type="checkbox"/>		
6993	06/20/2022	SMITH, KRYSTA LURLEAN	\$151.91	15	Printed	Payroll	<input type="checkbox"/>		
6994	06/20/2022	WALL, ERIN LEE	\$625.84	15	Printed	Payroll	<input type="checkbox"/>		
6995	06/20/2022	REED, JARED C	\$2,377.44	15	Printed	Payroll	<input type="checkbox"/>		
6996	06/20/2022	ROSE, BROCK B	\$3,298.96	15	Printed	Payroll	<input type="checkbox"/>		
6997	06/20/2022	CORBRIDGE, KRIS M	\$95.86	15	Printed	Payroll	<input type="checkbox"/>		
6998	06/20/2022	CORBRIDGE, LANA JOLYN	\$405.04	15	Printed	Payroll	<input type="checkbox"/>		
6999	06/20/2022	FRY, TANA SHARIE	\$1,668.50	15	Printed	Payroll	<input type="checkbox"/>		

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7000	06/20/2022	ORTIZ, MARIA BELEN	\$465.19	15	Printed	Payroll	<input type="checkbox"/>		
7001	06/20/2022	BARLOW, BETHANY SUSAN	\$768.83	15	Printed	Payroll	<input type="checkbox"/>		
7002	06/20/2022	BECK, JENNIFER L	\$290.90	15	Printed	Payroll	<input type="checkbox"/>		
7003	06/20/2022	CENTENO, DULCE I	\$184.24	15	Printed	Payroll	<input type="checkbox"/>		
7004	06/20/2022	CORBRIDGE, MARY E	\$883.37	15	Printed	Payroll	<input type="checkbox"/>		
7005	06/20/2022	GROVER, JESSICA DANIELLE	\$1,062.84	15	Printed	Payroll	<input type="checkbox"/>		
7006	06/20/2022	JOHNS, TRACI	\$543.01	15	Printed	Payroll	<input type="checkbox"/>		
7007	06/20/2022	KLASSEN, RUTH	\$1,042.48	15	Printed	Payroll	<input type="checkbox"/>		
7008	06/20/2022	KNITTEL, JENNECCA	\$149.70	15	Printed	Payroll	<input type="checkbox"/>		
7009	06/20/2022	PRATT, TARA DUFFIN	\$151.91	15	Printed	Payroll	<input type="checkbox"/>		
7010	06/20/2022	CARRILLO LEMUS, RAQUEL	\$973.70	15	Printed	Payroll	<input type="checkbox"/>		
7011	06/20/2022	CORNEJO, SERGIO ARTEAGA	\$1,081.79	15	Printed	Payroll	<input type="checkbox"/>		
7012	06/20/2022	DAVIS, CAROL ANN	\$142.13	15	Printed	Payroll	<input type="checkbox"/>		
7013	06/20/2022	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,006.07	15	Printed	Payroll	<input type="checkbox"/>		
7014	06/20/2022	RANGEL, GUEDELIA DE	\$880.07	15	Printed	Payroll	<input type="checkbox"/>		
7015	06/20/2022	SERNA CARRILLO, CLAUDIA	\$956.82	15	Printed	Payroll	<input type="checkbox"/>		
7064	06/08/2022	TARA PRATT	\$454.57	1144	Printed	Expense	<input type="checkbox"/>		
7065	06/13/2022	AARON SPENCE	\$75.00	1145	Printed	Expense	<input type="checkbox"/>		
7066	06/13/2022	ABERDEEN TIMES	\$353.20	1145	Printed	Expense	<input type="checkbox"/>		
7067	06/13/2022	ANGELA WATSON	\$80.00	1145	Printed	Expense	<input type="checkbox"/>		
7068	06/13/2022	BRADY INDUSTRIES, LLC	\$581.11	1145	Printed	Expense	<input type="checkbox"/>		
7069	06/13/2022	CARLISLE COPELAND	\$170.00	1145	Printed	Expense	<input type="checkbox"/>		
7070	06/13/2022	CITY OF ABERDEEN	\$2,764.21	1145	Printed	Expense	<input type="checkbox"/>		
7071	06/13/2022	CODY PARK	\$233.80	1145	Printed	Expense	<input type="checkbox"/>		

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7072	06/13/2022	CONSTRUCTION SERVICES, INC.	\$125,311.65	1145	Printed	Expense	<input type="checkbox"/>		
7073	06/13/2022	CORBRIDGE HOME, FARM & FEED INC	\$45.06	1145	Printed	Expense	<input type="checkbox"/>		
7074	06/13/2022	DARLA WRIGHT	\$57.75	1145	Printed	Expense	<input type="checkbox"/>		
7075	06/13/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$3,336.58	1145	Printed	Expense	<input type="checkbox"/>		
7076	06/13/2022	DIRECT COMMUNICATIONS	\$947.77	1145	Printed	Expense	<input type="checkbox"/>		
7077	06/13/2022	ERIN JOHNSON	\$121.88	1145	Printed	Expense	<input type="checkbox"/>		
7078	06/13/2022	EWELL EDUCATIONAL SERVICES, INC	\$325.00	1145	Printed	Expense	<input type="checkbox"/>		
7079	06/13/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$508.79	1145	Printed	Expense	<input type="checkbox"/>		
7080	06/13/2022	GEM STATE PAPER & SUPPLY CO	\$366.63	1145	Printed	Expense	<input type="checkbox"/>		
7081	06/13/2022	IDAHO POWER COMPANY	\$9,411.79	1145	Printed	Expense	<input type="checkbox"/>		
7082	06/13/2022	JASON BALLS OTR/L	\$500.50	1145	Printed	Expense	<input type="checkbox"/>		
7083	06/13/2022	LAKESHORE LEARNING MATERIALS	\$2,749.97	1145	Printed	Expense	<input type="checkbox"/>		
7084	06/13/2022	NATALIE LEWIS	\$75.00	1145	Printed	Expense	<input type="checkbox"/>		
7085	06/13/2022	NCS PEARSON	\$1,935.00	1145	Printed	Expense	<input type="checkbox"/>		
7086	06/13/2022	NICHOLAS & COMPANY	\$12,221.56	1145	Printed	Expense	<input type="checkbox"/>		
7087	06/13/2022	NW DISTRIBUTION SERVICES	\$51.74	1145	Printed	Expense	<input type="checkbox"/>		
7088	06/13/2022	READ NATURALLY	\$1,380.00	1145	Printed	Expense	<input type="checkbox"/>		
7089	06/13/2022	STATE DEPARTMENT OF EDUCATION	\$84.75	1145	Printed	Expense	<input type="checkbox"/>		
7090	06/13/2022	STERLING BATTERY CO	\$99.95	1145	Printed	Expense	<input type="checkbox"/>		
7091	06/13/2022	VERONICA CARRILLO	\$54.29	1145	Printed	Expense	<input type="checkbox"/>		
7093	06/14/2022	JUST RIGHT READER	\$2,116.80	1147	Printed	Expense	<input type="checkbox"/>		
7109	06/20/2022	BLUE CROSS OF ID	\$79,489.54	1146	Printed	Payroll Ded	<input type="checkbox"/>		

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7110	06/20/2022	DELTA DENTAL - LB271372	\$3,953.06	1148	Printed	Payroll Ded	<input type="checkbox"/>		
7111	06/17/2022	U. S. BANK CREDIT CARD SERVICES	\$9,924.38	1149	Printed	Expense	<input type="checkbox"/>		
7112	06/17/2022	IDAHO STATE TAX COMMISSION	\$135.59	1150	Printed	Expense	<input type="checkbox"/>		
7113	06/22/2022	ABERDEEN SCHOOL LUNCH	\$89.98	1151	Printed	Expense	<input type="checkbox"/>		
7114	06/22/2022	BMC MOUNTAIN VIEW HOSPITAL	\$227.00	1151	Printed	Expense	<input type="checkbox"/>		
7115	06/22/2022	BRADY INDUSTRIES, LLC	\$5,783.44	1151	Printed	Expense	<input type="checkbox"/>		
7116	06/22/2022	CIT	\$1,818.17	1151	Printed	Expense	<input type="checkbox"/>		
7117	06/22/2022	COMMERCIAL TIRE	\$36.25	1151	Printed	Expense	<input type="checkbox"/>		
7118	06/22/2022	DIESEL DEPOT	\$39.48	1151	Printed	Expense	<input type="checkbox"/>		
7119	06/22/2022	DREAMBOX LEARNING	\$2,800.00	1151	Printed	Expense	<input type="checkbox"/>		
7120	06/22/2022	EDUCATIONAL TESTING SERVICE	\$55.00	1151	Printed	Expense	<input type="checkbox"/>		
7121	06/22/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$762.72	1151	Printed	Expense	<input type="checkbox"/>		
7122	06/22/2022	IDAHO AGRICULTURE TEACHERS ASSOCIATION	\$125.00	1151	Printed	Expense	<input type="checkbox"/>		
7123	06/22/2022	INTERMOUNTAIN GAS COMPANY	\$1,605.43	1151	Printed	Expense	<input type="checkbox"/>		
7124	06/22/2022	ISTATION	\$8,100.00	1151	Printed	Expense	<input type="checkbox"/>		
7125	06/22/2022	KENWORTH SALES	\$170.15	1151	Printed	Expense	<input type="checkbox"/>		
7126	06/22/2022	LISA HINCKS	\$36.02	1151	Printed	Expense	<input type="checkbox"/>		
7127	06/22/2022	POWER COUNTY HOSPITAL DISTRICT	\$203.00	1151	Printed	Expense	<input type="checkbox"/>		
7128	06/22/2022	RENAISSANCE LEARNING, INC.	\$10,000.05	1151	Printed	Expense	<input type="checkbox"/>		
7129	06/22/2022	SILVER CREEK SUPPLY	\$316.28	1151	Printed	Expense	<input type="checkbox"/>		
7130	06/22/2022	THE MC GRAW-HILL COMPANIES	\$438.29	1151	Printed	Expense	<input type="checkbox"/>		
7131	06/22/2022	VERIZON WIRELESS	\$508.85	1151	Printed	Expense	<input type="checkbox"/>		
7132	06/22/2022	WALLACE DRUG	\$37.50	1151	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7133	06/22/2022	Amazon Capital Services, Inc.	\$3,429.28	1152	Printed	Expense	<input type="checkbox"/>		
7134	06/24/2022	ACE HARDWARE ABERDEEN	\$109.99	1153	Printed	Expense	<input type="checkbox"/>		
7135	06/24/2022	CORBRIDGE HOME, FARM & FEED INC	\$72.12	1153	Printed	Expense	<input type="checkbox"/>		
7136	06/24/2022	DARLA WRIGHT	\$75.00	1153	Printed	Expense	<input type="checkbox"/>		
7137	06/24/2022	INTERSTATE BILLING SERVICE, INC	\$1,032.78	1153	Printed	Expense	<input type="checkbox"/>		
7138	06/24/2022	NAPA AUTO PARTS	\$40.55	1153	Printed	Expense	<input type="checkbox"/>		
7139	06/24/2022	NICHOLAS & COMPANY	\$7,595.16	1153	Printed	Expense	<input type="checkbox"/>		
7140	06/24/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1153	Printed	Expense	<input type="checkbox"/>		
7141	06/24/2022	STOKES FRESH FOOD MARKET	\$128.75	1153	Printed	Expense	<input type="checkbox"/>		
7142	06/24/2022	VALLEY WIDE COOP INC.	\$11,588.76	1153	Printed	Expense	<input type="checkbox"/>		
7143	06/24/2022	WARNER SERVICE & REPAIR	\$79.73	1153	Printed	Expense	<input type="checkbox"/>		
7144	06/30/2022	ACE HARDWARE ABERDEEN	\$808.34	1154	Printed	Expense	<input type="checkbox"/>		
7145	06/30/2022	DENA BLAKER	\$37.80	1154	Printed	Expense	<input type="checkbox"/>		
7146	06/30/2022	GEM STATE PAPER & SUPPLY CO	\$443.68	1154	Printed	Expense	<input type="checkbox"/>		
7147	06/30/2022	NAPA AUTO PARTS	\$175.69	1154	Printed	Expense	<input type="checkbox"/>		
7148	06/30/2022	OETC	\$3,724.36	1154	Printed	Expense	<input type="checkbox"/>		
7149	06/30/2022	RUSH TRUCK CENTERS	\$139.19	1154	Printed	Expense	<input type="checkbox"/>		
7150	06/30/2022	STATE DEPARTMENT OF EDUCATION	\$28.25	1154	Printed	Expense	<input type="checkbox"/>		
7151	06/30/2022	WAXIE SANITARY SUPPLY	\$20.43	1154	Printed	Expense	<input type="checkbox"/>		
7153	06/30/2022	WATERFORD	\$5,700.00	1155	Printed	Expense	<input type="checkbox"/>		
7206	06/30/2022	DFA DAIRY BRANDS CORPORATE, LLC	\$887.86	1156	Printed	Expense	<input type="checkbox"/>		
7207	06/30/2022	NW DISTRIBUTION SERVICES	\$1,104.43	1156	Printed	Expense	<input type="checkbox"/>		

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7208	06/30/2022	SAVVAS LEARNING COMPANY LLC	\$1,295.78	1156	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$768,727.96

End of Report

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$28.25	6976	6/20/2022
EE ADVANCES / BACKGROUND CHECK	ABERDEEN SCHOOL DISTRICT #58	PO BOX 610	ABERDEEN	ID	83210	\$55.00	6976	6/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$432.99	6977	6/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$73.20	6977	6/20/2022
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$6.21	6977	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$45.71	6977	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$15.24	6977	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,938.62	6978	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$180.50	6978	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.52	6978	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	6978	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$486.00	6979	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	6979	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$14.00	6979	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	6979	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,969.97	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.56	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.72	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$369.18	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$96.80	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.44	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$81.02	6980	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$106.36	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.04	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$23.10	6980	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.72	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.97	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$788.10	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$169.70	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.80	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.19	6980	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.61	6980	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.58	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,185.85	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.84	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.20	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.89	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$178.60	6980	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	6980	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.90	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.68	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$142.72	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,876.87	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.31	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$348.63	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.41	6980	6/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$207.54	6980	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$148.57	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.33	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.46	6980	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.42	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$264.85	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.17	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.32	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$19.63	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.66	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	6980	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.38	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.64	6980	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.40	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$567.09	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.14	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.34	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$133.38	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.10	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.66	6980	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.46	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.71	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.97	6980	6/20/2022
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.79	6980	6/20/2022
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	6980	6/20/2022
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$450.00	6981	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$5,841.10	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.94	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.00	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.03	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$13.94	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,042.26	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$183.91	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$48.92	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$427.22	6982	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$159.16	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.97	6982	6/20/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.60	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$51.68	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.15	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$148.10	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$230.02	6982	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,896.03	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14,896.03	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.70	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$65.70	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$230.06	6983	6/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$230.06	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.78	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.78	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.12	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$37.12	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,131.97	6983	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$3,131.97	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$409.08	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$409.08	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$205.48	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$205.48	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,332.42	6983	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$1,332.42	6983	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$570.82	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$570.82	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.19	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.19	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$78.43	6983	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$78.43	6983	6/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$105.83	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$105.83	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$73.09	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$73.09	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$80.28	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$80.28	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$358.21	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$358.21	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$498.24	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$498.24	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13,754.11	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$58.13	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$195.02	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$65.73	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.92	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,424.62	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$233.72	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$137.80	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,241.94	6983	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$470.48	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.25	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.51	6983	6/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$55.37	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$144.12	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$19.57	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$349.45	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$341.19	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,483.81	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3,483.81	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.37	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.37	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$53.80	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$53.80	6983	6/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.45	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.45	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$8.68	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$8.68	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$732.48	6983	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$732.48	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$95.67	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$95.67	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$48.05	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$48.05	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$311.61	6983	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$311.61	6983	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$133.49	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$133.49	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.56	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.56	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.34	6983	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$18.34	6983	6/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$24.75	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$24.75	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.09	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.09	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.77	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18.77	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$83.77	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$83.77	6983	6/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$116.53	6983	6/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$116.53	6983	6/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6984	6/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	6984	6/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$194.13	6985	6/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$1.25	6985	6/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	6985	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$16,854.96	6986	6/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$28,107.23	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.86	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$129.85	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.30	6986	6/20/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$44.39	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$74.03	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,814.26	6986	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,360.64	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$503.04	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$838.87	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$249.06	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$415.33	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,318.94	6986	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$2,199.46	6986	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$702.60	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,171.66	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.95	6986	6/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.58	6986	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.06	6986	6/20/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$137.98	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$230.10	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$85.92	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$143.28	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$115.71	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$192.96	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$400.96	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$668.66	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$656.22	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,094.31	6986	6/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,144.07	6986	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$545.96	6986	6/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.64	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$7,494.50	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$280.00	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	6986	6/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$173.41	6986	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$671.08	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.20	6987	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$143.69	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$18.83	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	6987	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$63.00	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.92	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.31	6987	6/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	6987	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,816.67	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.42	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$217.66	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$5.34	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$136.50	6988	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$95.92	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	6988	6/20/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	6988	6/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$102.19	6988	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$156,820.77	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$842.63	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,198.71	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$861.31	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$436.57	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$28,899.67	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,824.85	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,534.21	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$16,316.61	6989	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,761.91	6989	6/20/2022

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	\$168.13	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,027.59	6989	6/20/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$560.74	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$828.10	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$833.09	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,361.69	6989	6/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,590.14	6989	6/20/2022
REIMBURSEMENT - DELTA APPAREL	TARA PRATT					\$454.57	7064	6/8/2022
IDAHO EDUCATION CREDENTIAL REI	AARON SPENCE					\$75.00	7065	6/13/2022
5/11/22 AD - PART TIME CUSTOD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$30.90	7066	6/13/2022
BUDGET SUMM, AFFID.	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$212.30	7066	6/13/2022
GL STATE - AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	7066	6/13/2022
GRAD AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$50.00	7066	6/13/2022
TEACHER APRECIATION AD	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$10.00	7066	6/13/2022
TRANSPORTATION CONFERENCE PER	ANGELA WATSON	1931 WEST 800 SOUTH	SPRINGFIELD	ID	83277	\$80.00	7067	6/13/2022
KIT FINISH WAX TRAILBLAZER - 4	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$581.11	7068	6/13/2022
TRANSPORTATION MEETING PER DIE	CARLISLE COPELAND					\$170.00	7069	6/13/2022
MAY WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,361.73	7070	6/13/2022
MAY WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$402.48	7070	6/13/2022
MILEAGE PER DIEM - IATA SUMMER	CODY PARK					\$128.80	7071	6/13/2022
THREE LUNCHES, THREE DINNERS I	CODY PARK					\$105.00	7071	6/13/2022
ABERDEEN GYM- DISTRICT OFFICE	CONSTRUCTION SERVICES, INC.	718 S 2ND AVE	POCATELLO	ID	83201	\$125,311.65	7072	6/13/2022
2X4X8 STUD FUR - MUSIC DEPT. -	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$45.06	7073	6/13/2022
(06/01/2022 D.V) Reimburse Dar	DARLA WRIGHT					\$57.75	7074	6/13/2022
Ice Cream Sandwich MS	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$89.47	7075	6/13/2022
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,247.11	7075	6/13/2022
JUNE INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$947.77	7076	6/13/2022
SCIENCE NIGHT SUPPLIES - REIMB	ERIN JOHNSON					\$121.88	7077	6/13/2022
AET SUBSCRIPTION RENEWAL	EWELL EDUCATIONAL SERVICES, INC	PO BOX 3298	GLEN ROSE	TX	76043-3298	\$325.00	7078	6/13/2022
56 LIBRARY BOOKS SEE ORDER ATT	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$317.82	7079	6/13/2022
LIBRARY SUPPLIES	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$190.97	7079	6/13/2022
Supplies	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$366.63	7080	6/13/2022
6/6/22 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,244.08	7081	6/13/2022
6/6/22 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$167.71	7081	6/13/2022
(06/01/22 D.V) Jason Balls OT:	JASON BALLS OTR/L	586 WEST 30 SOUTH	BLACKFOOT	ID	83221	\$500.50	7082	6/13/2022
STEM SUPPLIES	LAKESHORE LEARNING MATERIALS	2695 E DOMINGUEZ ST	CARSON	CA	90895	\$2,749.97	7083	6/13/2022
IDAHO EDUCATION CREDENTIAL REI	NATALIE LEWIS					\$75.00	7084	6/13/2022
CERTPREP MOS PRACTICE TEST SIT	NCS PEARSON	13036 COLLECTION CENTER DRIVE	CHICAGO	IL	60693	\$1,935.00	7085	6/13/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,501.97	7086	6/13/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$8,955.00	7086	6/13/2022
Food - SCA	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$764.59	7086	6/13/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$51.74	7087	6/13/2022
READL LIVE LICENSES 6/18/22 TH	READ NATURALLY	1284 CORPORATE CENTER DR, STE 600	SAINT PAUL	MN	55121	\$1,380.00	7088	6/13/2022
BACKGROUND CHECK - HEATHER PIN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7089	6/13/2022
BACKGROUND CHECK - KIRA SHELMA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7089	6/13/2022
BACKGROUND CHECK - SERENA TOVE	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7089	6/13/2022
GENIUS 10 - FOR CHARGING BUSES	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$99.95	7090	6/13/2022
(06/07/22 D.V) Reimburse Veron	VERONICA CARRILLO					\$54.29	7091	6/13/2022
1ST GRADE SUMMER BOX	JUST RIGHT READER	367 14TH AVENUE	SAN FRANCISCO	CA	94118	\$385.00	7093	6/14/2022
2ND GRADE SUMMER BOX	JUST RIGHT READER	367 14TH AVENUE	SAN FRANCISCO	CA	94118	\$646.80	7093	6/14/2022
KINDER SUMMER BOX	JUST RIGHT READER	367 14TH AVENUE	SAN FRANCISCO	CA	94118	\$525.00	7093	6/14/2022
PRE-K SUMMER BOX	JUST RIGHT READER	367 14TH AVENUE	SAN FRANCISCO	CA	94118	\$560.00	7093	6/14/2022

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	\$548.23	7109	6/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$321.19	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$99.30	7109	6/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7109	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$77.45	7109	6/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$31.04	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	7109	6/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	7109	6/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	7109	6/20/2022
CORNEJO - RETIREMENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$1,011.85)	7109	6/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$234.37	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,174.09	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,533.83	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,733.20	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$220.05	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$183.81	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	7109	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$266.55	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.34	7109	6/20/2022
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$88.85	7109	6/20/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$164.11	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	7109	6/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$29,451.37	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$74.94	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,123.23	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$895.92	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,148.01	7109	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,282.25	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,029.18	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$45.95	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$609.20	7109	6/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,625.80	7109	6/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	7110	6/20/2022
CORNEJO RETIREMENT	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$69.81)	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$742.82	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$739.88	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.43	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.54	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$152.22	7110	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$159.20	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.41	7110	6/20/2022

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	\$11.15	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.97	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.82	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$122.21	7110	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$119.40	7110	6/20/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.96	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.25	7110	6/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.50	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	7110	6/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$35.95	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$23.01	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,234.76	7110	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$218.02	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$14.52	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$31.03	7110	6/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.95	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.79	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	7110	6/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	7110	6/20/2022
VRBO FOR EDUCURIOUS TRAINING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$500.80	7111	6/17/2022
PHILLIPS 66 - FUEL FOR BUS ACT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$308.63	7111	6/17/2022
BURRITOS FOR NEGOTIATIONS MEET	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$64.48	7111	6/17/2022
SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$186.52	7111	6/17/2022
TRAILER BOOM BROAD CAST SPOT S	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$419.99	7111	6/17/2022
CAP HILLS BRANDS LIL GADGETS C	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$440.00	7111	6/17/2022
ACE HARDWARE, WALMART, CAL RAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,185.73	7111	6/17/2022
COSTCO-PHOTO BOOKS - AARON SPE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$90.75	7111	6/17/2022
2 LUNCHES-BLACKFOOT INSURANCE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$28.26	7111	6/17/2022
OTC BRANDS INC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$69.86	7111	6/17/2022
AMAZON, LOWES, WALLACE DRUG, F	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$870.14	7111	6/17/2022
DELETA SKATING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$204.50	7111	6/17/2022
POCATELLO REEL THEATER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$306.00	7111	6/17/2022
(05/04/22 D.B.) Pearson: CELF	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$577.24	7111	6/17/2022
HARBOR FREIGHT - BUS SHOP TOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$89.99	7111	6/17/2022
CALL RANCH STORES - UNIFORMS -	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$189.96	7111	6/17/2022
JCPENNY- UNIFORMS-BUS SHOP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$27.54	7111	6/17/2022
GRAINGER MOTOR 1/2 HP QTY 2	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$619.85	7111	6/17/2022
SPRINGHILL SUITES - GOLF TEAM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$744.00	7111	6/17/2022
MICROSOFT AZURE MAY STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$23.96	7111	6/17/2022
IRON MAN TRIATHLON MEDALS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$157.00	7111	6/17/2022
TEACHER GIFTS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$279.61	7111	6/17/2022
MEDALS-AWARDS - HS STUDENT BOD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$68.49	7111	6/17/2022
MEDALS-AWARDS - STUDENT BODY-H	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$306.82	7111	6/17/2022
CLEP TEST &PROCTOR FEE, ALBERT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$402.00	7111	6/17/2022
FUEL FOR STEM EDUCURIOUS TRAVE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$59.66	7111	6/17/2022
(05/04/22 D.B) Therapro: Diffe	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$134.00	7111	6/17/2022
(05/04/22 D.B.) Pro-Ed: EOWPV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$99.00	7111	6/17/2022
REALLY GREAT READING - COUNTDO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1,469.60	7111	6/17/2022
MAY SALES TAX - MS	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$100.99	7112	6/17/2022
MAY SALES TAX - FOOD SERVICE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$34.60	7112	6/17/2022
6/15/22 BOARD WORK SESSION - L	ABERDEEN SCHOOL LUNCH	PO BOX 610 FOURTH AND WASHING	ABERDEEN	ID	83210	\$89.98	7113	6/22/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
DOT PHYSICAL - WENDY MITCHELL	BMC MOUNTAIN VIEW HOSPITAL	1441 PARKWAY DRIVE	BLACKFOOT	ID	83221	\$227.00	7114	6/22/2022
DISC DIAMOND 5" BONA 240 GRIT	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$364.41	7115	6/22/2022
FINISH BONA SUPERCOURT HD 5 GL	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$4,252.04	7115	6/22/2022
FUEL CHARGE	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$4.00	7115	6/22/2022
PAPER F/T PEAKSERVE CONTINUOUS	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,162.99	7115	6/22/2022
JUNE COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,818.17	7116	6/22/2022
FLAT REPAIR - BUS #6	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$36.25	7117	6/22/2022
AIR FILTERS - BUS #2, 4	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$39.48	7118	6/22/2022
ADVANCED LICENSES - RENEWAL QT	DREAMBOX LEARNING	777 108TH AVE, SUITE 2300	BELLEVUE	WA	98004-5149	\$2,268.00	7119	6/22/2022
ADVANCED LICENSE - RENEW EXPAN	DREAMBOX LEARNING	777 108TH AVE, SUITE 2300	BELLEVUE	WA	98004-5149	\$532.00	7119	6/22/2022
PARAPRO ASSESSMENT (IBT)	EDUCATIONAL TESTING SERVICE	PO BOX 371986	PITTSBURG	PA	15251-7986	\$55.00	7120	6/22/2022
LIBRARY BOOKS	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$216.75	7121	6/22/2022
56 LIBRARY BOOKS SEE ORDER ATT	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$328.39	7121	6/22/2022
LIBRARY SUPPLIES	FOLLETT SCHOOL SOLUTIONS, INC.	91826 COLLECTION CENTER DR.	CHICAGO	IL	60693-0918	\$217.58	7121	6/22/2022
2022 IATA SUMMER-IN SERVICE RE	IDAHO AGRICULTURE TEACHERS ASSOCIATION	ALAN HEIKKILA	MERIDIAN	ID	83646	\$125.00	7122	6/22/2022
JUNE STATEMENT - ALL EXCEPT BU	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$1,473.43	7123	6/22/2022
JUNE STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$132.00	7123	6/22/2022
ISTATION READING AND MATH BUND	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$2,673.00	7124	6/22/2022
ISTATION READING AND MATH BUND	ISTATION	8150 NORTH CENTRAL EXPWY	DALLAS	TX	75206	\$5,427.00	7124	6/22/2022
ALARM BACK UP 112DB 12-36VDC F	KENWORTH SALES	DEPT. #1	SALT LAKE CITY, UT	ID	84127-0088	\$170.15	7125	6/22/2022
REIMBURSEMENT - CHICKEN FOR BO	LISA HINCKS					\$36.02	7126	6/22/2022
DOT PHYSICAL - KRIS CORBRIDGE	POWER COUNTY HOSPITAL DISTRICT	510 ROOSEVELT	AMERICAN FALLS	ID	83211	\$203.00	7127	6/22/2022
RENAISSANCE AR & STAR ASSESSME	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$3,335.30	7128	6/22/2022
RENAISSANCE AR & STAR ASSESSMEN	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$2,986.00	7128	6/22/2022
RENAISSANCE AR & STAR ASSESSME	RENAISSANCE LEARNING, INC.	PO BOX 64910	ST PAUL	MN	55164-0910	\$3,678.75	7128	6/22/2022
FV TOILETS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$219.69	7129	6/22/2022
SPRINKLERS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$61.13	7129	6/22/2022
ROTARY NOZZLE 8'-14' 45-270 QT	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$35.46	7129	6/22/2022
LANGUAGE FOR LEARNING A/B	THE MC GRAW-HILL COMPANIES	LOCKBOX #71545	CHICAGO	IL	60694-1545	\$438.29	7130	6/22/2022
JUNE STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.85	7131	6/22/2022
QT - 30 MISC. BALLOONS	WALLACE DRUG	PO BOX 841	ABERDEEN	ID	83210	\$37.50	7132	6/22/2022
SPROUTBRITE CLASSROOM DECORATI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$1,120.78	7133	6/22/2022
TONER CARTRIDGES, FOLDERS, LAB	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$303.75	7133	6/22/2022
EASY PEEL LABELS-FOR MAILING	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$15.03	7133	6/22/2022
SOFFE WOMENS DOLPHIN SHORTS, C	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$506.28	7133	6/22/2022
CHROMEBOOK CHARGERS - 50 QTY,	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$709.63	7133	6/22/2022
PRINTER	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$129.00	7133	6/22/2022
NOTEBOOKS, PENCILS, FOLDERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$297.97	7133	6/22/2022
50 STRATEGIES FOR ACTIVE TEACH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$282.98	7133	6/22/2022
2 BATTERY CHARGERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$27.96	7133	6/22/2022
RED INK CARTRIDGE POSTAGE METE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$35.90	7133	6/22/2022
YELLOWSTONE - COOLER POLAR WHI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$109.99	7134	6/24/2022
GROUND SUPPLIES	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$72.12	7135	6/24/2022
IDAHO EDUCATION CREDENTIAL REC	DARLA WRIGHT					\$75.00	7136	6/24/2022
PARTS, LIGHTS FOR BUS #26	INTERSTATE BILLING SERVICE, INC	1025 5TH AVENUE SE	DECATUR	AL	35601	\$1,032.78	7137	6/24/2022
SWITCH TOGGLE FOR SCISSOR LIFT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$14.91	7138	6/24/2022
SOLENOID FOR SCISSOR LIFT	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$25.64	7138	6/24/2022
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,082.70	7139	6/24/2022
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$4,734.51	7139	6/24/2022
SCA - Covid Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$777.95	7139	6/24/2022
BACKGROUND CHECK - COLIN BRIEN	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7140	6/24/2022
SUPPLIES	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$75.00	7141	6/24/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
PAPER TOWELS FOR CLEANING BUSE	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$29.56	7141	6/24/2022
ICE, ICECREAM, STAR IMIT VANIL	STOKES FRESH FOOD MARKET	PO BOX 320	ABERDEEN	ID	83210	\$24.19	7141	6/24/2022
MAY STATEMENT - YELLOW BUS DIE	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$11,588.76	7142	6/24/2022
OIL CHANGE, SERVICE ENGINE - D	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$79.73	7143	6/24/2022
HIGH SCHOOL SUPPLY-HEATHER CLA	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$9.59	7144	6/30/2022
JUNE STATEMENT - CUSTODIAN - H	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$32.54	7144	6/30/2022
JUNE STATEMENT - MAINTENANCE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$189.12	7144	6/30/2022
JUNE STATEMENT - GROUNDS - FUE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$178.56	7144	6/30/2022
JUNE STATEMENT - BUS SHOP - CO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$398.53	7144	6/30/2022
MILEAGE PER DIEM - PERSI MEETI	DENA BLAKER					\$37.80	7145	6/30/2022
CANDY, GROCERIES, FOOD, SNACKS	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$443.68	7146	6/30/2022
TERMINAL GM - BUS #5	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$1.09	7147	6/30/2022
BEAM BLADES FOR DISTRICT VAN A	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$84.51	7147	6/30/2022
BOXED CAPSULES - BUS #8	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$24.12	7147	6/30/2022
CAPSULES, TRANSYND FOR BUSES	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$65.97	7147	6/30/2022
MICROSOFT 365 SUBCRIPTION LICE	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$3,724.36	7148	6/30/2022
LIGHT, 7" WARNING - BUS #26	RUSH TRUCK CENTERS	INTERSTATE BILLING SERVICE, INC.	DECATUR	AL	35609-2208	\$139.19	7149	6/30/2022
BACKGROUND CHECK - ELVIA ROSAL	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7150	6/30/2022
24-IN BLUE CORE FLOOR COATER,	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$20.43	7151	6/30/2022
PROFESSIONAL SERVICES: VIRTUAL	WATERFORD	PO BOX 250	WEST JORDAN	UT	84084-0250	\$1,200.00	7153	6/30/2022
WATERFORD READING ACADEMY SING	WATERFORD	PO BOX 250	WEST JORDAN	UT	84084-0250	\$4,500.00	7153	6/30/2022
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$887.86	7206	6/30/2022
Food	NW DISTRIBUTION SERVICES	GOOD SOURCE SOLUTIONS	EMMETT	ID	83617	\$1,104.43	7207	6/30/2022
50 STRATEGIES FOR ACTIVE TEACH	SAVVAS LEARNING COMPANY LLC	PO BOX 409496	ATLANTA	GA	30384-9496	\$1,295.78	7208	6/30/2022