

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
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 - GROUNDS - FUE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$178.56	7144	6/30/2022
JUNE STATEMENT - MAINTENANCE -	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$189.12	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
SUPPLIES - INTERSCHOLASTIC PRO	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	-(\$443.68)	7146	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
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
BEAM BLADES FOR DISTRICT VAN A	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$84.51	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
RETIREMENT CARD FOR SERGIO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$1.06	7212	6/30/2022
WRAPPING PAPER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3.18	7212	6/30/2022
TIME CARDS FOR CUSTODIANS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.71	7212	6/30/2022
MICROSOFT AZURE 6/9/22 BILLING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$24.86	7212	6/30/2022
RETIREMENT GIFT CARD FOR SERGI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.00	7212	6/30/2022
LUNCH WITH WORKER WHO HELPED A	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.00	7212	6/30/2022
EL J'S BREAKFAST - DPAC MEETIN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.00	7212	6/30/2022
FUEL-TRAVEL FOR PERSON WHO HEL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.03	7212	6/30/2022
(06/01/22 D.V.) ETS: Para Pro	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$55.00	7212	6/30/2022
HIGH SCHOOL SUPPLIES - -WALMAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$61.84	7212	6/30/2022
6 TEXTBOOKS FOR BOOK STUDY	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$139.86	7212	6/30/2022
OEM WHITE ROGERS SOLENOID FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$146.43	7212	6/30/2022
BUS DRIVERS END OF YEAR PARTY-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$154.31	7212	6/30/2022
FUEL FOR STATE TRACK 5/21/22	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$173.66	7212	6/30/2022
BLUE HOST DOMAIN NAME REGISTRA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$246.87	7212	6/30/2022
COMPUTER MONITORS AND KEYBOARD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$394.97	7212	6/30/2022
USPS - ABERDEEN - POSTAGE FOR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$436.88	7212	6/30/2022
(06/07/22 D.V for L.P) Really	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$497.80	7212	6/30/2022
(06/07/22 A.S.) McGraw Hill: R	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$918.62	7212	6/30/2022
(06/07/22 D.V for E.P.) McGraw	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$981.72	7212	6/30/2022
HAMPTON INN & SUITES MERIDIAN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,176.00	7212	6/30/2022
50 STRATEGIES FOR ACTIVE TEACH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$167.97	7213	6/30/2022
50 STRATEGIES FOR ACTIVE TEACH	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$615.89	7213	6/30/2022
MATH EXPRESSIONS STUDENT MATHB	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$63.00	7214	6/30/2022
MATH EXPRESSIONS HOMEWORK & RE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$85.47	7214	6/30/2022
MATH EXPRESSIONS (StA) TEACHER	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$150.00	7214	6/30/2022
JOURNESY WRITE-IN READER VOLUM	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$280.00	7214	6/30/2022
JOURNEYS WRITE-IN READER VOLUM	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$280.00	7214	6/30/2022
JOURNEYS WRITE-IN READER GRADE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$415.50	7214	6/30/2022
JOURNEYS WRITIE-IN READER GRAD	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$415.50	7214	6/30/2022

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MATH EXPRESSIONS HOMEWORK & RE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$439.83	7214	6/30/2022	
JOURNEYS INVTERVENTION TEACHIN	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$1,368.00	7214	6/30/2022	
MATH EXPRESSIONS HOMEWORK & RE	Caxton Printers, LTD	312 Main Street	CALDWELL	ID	83605	\$7,189.90	7214	6/30/2022	
FFA SUPPLIES - CANDY, HOT POCK	GEM STATE DISTRIBUTORS	350 INDUSTRIAL LANE	POCATELLO	ID	83206	\$443.68	7215	6/30/2022	
TRAVEL, PROFESSIONAL SERVICES	NEURILINK, LLC	12586 W. BRIDGER ST. STE 100	BOISE	ID	83713	\$1,006.50	7216	6/30/2022	
REIMBURSEMENT- BEST WESTERN ER	CODY PARK					\$403.90	7228	6/30/2022	
MEDICAID MATCH REQUIREMENT THR	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$927.15	7230	6/30/2022	
MOBILE STORAGE BENCH	DEMCO, INC.	PO BOX 8048	MADISON	WI	53708-8048	\$1,979.81	7231	6/30/2022	
BRICKLAB GENTICS CURRICULUM DI	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$129.00	7241	6/30/2022	
VIDEO PRODUCTION CURRICULUM DI	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$129.00	7241	6/30/2022	
BRICKLAB BRICKS BRICK PACK-CLA	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$129.90	7241	6/30/2022	
BRICKLAB BRICKS BRICKPACK VIBR	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$129.90	7241	6/30/2022	
BRICKLAB CORE ULTIMATE SET COM	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$889.00	7241	6/30/2022	
SPORTS SCIENCE COMPLETE PROGRA	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$895.00	7241	6/30/2022	
CLAYMATION COMPLETE PROGRAM	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$1,345.00	7241	6/30/2022	
DISCOVER PODCASTING LAB COMPLE	PCS EDVENTURES!	11915 W. EXECUTIVE DR. STE 101	BOISE	ID	83713	\$2,748.64	7241	6/30/2022	
CREDIT BACK- BEST WESTERN PLUS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$403.90	7242	6/30/2022	
EL JALICEINSE - END OF YEAR DI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$45.80	7242	6/30/2022	
FUEL FOR ANGIE WATSON - TRANSP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$51.16	7242	6/30/2022	
FUEL FOR SUMMER TRANSPORTATION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.39	7242	6/30/2022	
DECKER EQUIPMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$104.95	7242	6/30/2022	
BEST WESTERN PLUS - 2022 IATA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$373.98	7242	6/30/2022	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$9.51	7016	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$14.63	7016	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$46.32	7016	7/20/2022	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$73.20	7016	7/20/2022	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$429.69	7016	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	7017	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.10	7017	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$180.50	7017	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$1,939.04	7017	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$14.00	7018	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$300.00	7018	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	7018	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$486.00	7018	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.58	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.62	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$0.66	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.64	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.96	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.03	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.23	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$4.89	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.10	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.20	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$8.50	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.36	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.63	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.00	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.71	7019	7/20/2022	

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				State	Vendor Zip	Number		Check Date	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$15.26	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$16.33	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$17.10	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$21.43	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$25.17	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$27.74	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.74	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.08	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.70	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$30.85	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$31.82	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$32.87	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$35.52	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.41	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.67	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$44.52	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$47.34	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$54.68	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$55.34	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.08	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$57.50	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$63.65	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$91.18	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.30	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$96.08	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$101.80	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$103.22	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$111.66	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$119.80	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$135.52	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$138.30	7019	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$146.23	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$152.00	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$209.45	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$216.23	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$281.85	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$499.99	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$707.69	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$961.15	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,597.15	7019	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,715.83	7019	7/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	7020	7/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7020	7/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.89	7020	7/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$29.37	7020	7/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7020	7/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7020	7/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7020	7/20/2022	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$43.96	7020	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$73.27	7020	7/20/2022	
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$85.30	7020	7/20/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.46	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$99.30	7020	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$119.40	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$128.40	7020	7/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$139.10	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$142.95	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$153.36	7020	7/20/2022
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$157.55	7020	7/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$159.20	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$176.85	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$211.72	7020	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$270.10	7020	7/20/2022
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$283.06	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$492.91	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$498.90	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$595.48	7020	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$656.45	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$785.90	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$920.59	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$984.13	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,022.40	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,150.78	7020	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	7020	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,377.80	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,625.80	7020	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5,813.03	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$10,227.89	7020	7/20/2022
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,030.57	7020	7/20/2022
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$25,488.78	7020	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$2.66	7021	7/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$7.20	7021	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$8.09	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.52	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.55	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.72	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$13.93	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.01	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$22.17	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$30.72	7021	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$34.65	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$36.33	7021	7/20/2022
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$39.80	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$51.03	7021	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$55.28	7021	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$56.78	7021	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	7021	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$79.60	7021	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$92.20	7021	7/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$92.20	7021	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$178.35	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$626.40	7021	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$658.01	7021	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$1,154.41	7021	7/20/2022
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$400.00	7022	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.84	7023	7/20/2022
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.28	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$23.10	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.31	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$35.00	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$49.74	7023	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$159.33	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$187.02	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$237.00	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$267.09	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,038.67	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$4,689.62	7023	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.56	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.56	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$11.99	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.17	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.17	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.48	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.48	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$15.18	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$15.18	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.31	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.31	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18.43	7024	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$18.43	7024	7/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$22.71	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$22.71	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.18	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$32.51	7024	7/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$48.27	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$51.80	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$51.80	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$56.58	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.59	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.59	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$61.85	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$61.85	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$66.07	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$74.01	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$74.01	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$78.80	7024	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$78.80	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.14	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$96.14	7024	7/20/2022
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$97.12	7024	7/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$97.12	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$117.82	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$117.82	7024	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$135.48	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$135.48	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$148.48	7024	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$148.48	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$161.20	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$221.52	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$221.52	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$225.93	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$349.94	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$411.03	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$411.03	7024	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$474.92	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$503.76	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$503.76	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$579.09	7024	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$579.09	7024	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$579.30	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$579.30	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$607.55	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$634.93	7024	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$634.93	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,174.93	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,476.11	7024	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$2,476.11	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$2,688.21	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$2,688.21	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$11,049.65	7024	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$11,494.36	7024	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$11,494.36	7024	7/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$16.00	7025	7/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$16.00	7025	7/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$1.25	7026	7/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$36.92	7026	7/20/2022
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$194.13	7026	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$17.96	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$29.94	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$79.31	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.58	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$108.09	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	7027	7/20/2022
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$128.01	7027	7/20/2022
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$132.25	7027	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.06	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$167.14	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$180.27	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$213.46	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$267.68	7027	7/20/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$269.40	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$446.38	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$496.13	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$505.37	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$663.26	7027	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$714.25	7027	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$827.34	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$842.74	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,000.00	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,106.04	7027	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,191.07	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$3,023.01	7027	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$5,041.18	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$6,448.33	7027	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$13,818.26	7027	7/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$23,043.24	7027	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.70	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.52	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$11.09	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.18	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$19.04	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$25.29	7028	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	7028	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$112.23	7028	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$588.95	7028	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.60	7029	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$5.81	7029	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.53	7029	7/20/2022
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$24.08	7029	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$96.00	7029	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$96.67	7029	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	7029	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$142.87	7029	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1,674.11	7029	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$168.91	7030	7/20/2022
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$570.23	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$761.24	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$773.96	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$860.58	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,034.02	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,729.97	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$4,870.62	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,690.73	7030	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,905.22	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$7,790.35	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$23,102.52	7030	7/20/2022
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$125,195.69	7030	7/20/2022
7/1/22 TO 7/1/23 SAFESCHOOLS R	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$240.00	7152	7/1/2022
7/1/22 TO 7/1/23 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$150.00	7152	7/1/2022
7/1/22 TO 7/1/23 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$156.00	7152	7/1/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
7/1/22 TO 7/1/23 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$156.00	7152	7/1/2022	
7/1/22 TO 7/1/23 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$6,300.00	7152	7/1/2022	
7/1/22 TO 7/23/22 INSURANCE PR	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$6,800.00	7152	7/1/2022	
7/1/22 TO 7/1/23 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$65,059.00	7152	7/1/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$11.60	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$29.19	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$39.90	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.50	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$49.90	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$56.17	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$68.94	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$76.80	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$80.50	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$89.00	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.66	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$95.88	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$101.82	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$220.31	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$260.73	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$275.33	7154	7/20/2022	
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	7155	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	7156	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.00	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$33.00	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$100.00	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$102.00	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$127.00	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$238.00	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$1,464.40	7156	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	7157	7/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	7157	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$25.00	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$27.84	7157	7/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$27.84	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.94	7157	7/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.94	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$39.75	7157	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$56.94	7157	7/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$56.94	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$69.92	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$111.31	7157	7/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$111.31	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$119.04	7157	7/20/2022	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$119.04	7157	7/20/2022	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$153.30	7157	7/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$153.30	7157	7/20/2022	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$162.39	7157	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$162.39	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$175.51	7157	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$175.51	7157	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$243.47	7157	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$243.47	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$321.70	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$407.49	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$463.54	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$475.95	7157	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$475.95	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$617.01	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$655.48	7157	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$655.48	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$694.34	7157	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$694.34	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$750.45	7157	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$750.45	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,121.49	7157	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$1,121.49	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3,700.09	7157	7/20/2022
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,795.35	7157	7/20/2022
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,795.35	7157	7/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$16.00	7158	7/20/2022
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$16.00	7158	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$60.00	7159	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$137.47	7159	7/20/2022
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$204.49	7159	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$229.25	7159	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$341.01	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$549.63	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$600.00	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$736.05	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$768.37	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$819.46	7159	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$916.59	7159	7/20/2022
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,227.43	7159	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,281.32	7159	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,366.53	7159	7/20/2022
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$5,002.67	7159	7/20/2022
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,342.44	7159	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	7160	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	7160	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$31.50	7160	7/20/2022
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$82.74	7160	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	7161	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$39.00	7161	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$40.50	7161	7/20/2022
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$138.25	7161	7/20/2022

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	\$460.03	7162	7/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,465.73	7162	7/20/2022	
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,433.03	7162	7/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,838.17	7162	7/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,485.53	7162	7/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,250.52	7162	7/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,537.24	7162	7/20/2022	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$44,270.04	7162	7/20/2022	
AD- CUSTODIANS 6/15, 6/22, 6/2	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$30.90	7188	7/11/2022	
ONE YEAR SUBSCRIPTION	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$40.00	7188	7/11/2022	
AD- PARAPROS, MUSIC AIDE 5 WEE	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$54.50	7188	7/11/2022	
22-23 CALL FOR DIESEL BIDS, 6/	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$65.00	7188	7/11/2022	
22-23 GAS AND MILK BIDS ADS 6/	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$128.50	7188	7/11/2022	
TELEPHONE CONFERENCE WITH JANE	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426	\$38.00	7189	7/11/2022	
PAPER F/T PEAK SERVICE CONTINU	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$7,230.50	7190	7/11/2022	
BUS # 4 TIRES, INSTALLATION	COMMERCIAL TIRE	PO BOX 970	MERIDIAN	ID	83680	\$1,056.95	7191	7/11/2022	
2X10X16 FOR FOOTBALL BLEACHER	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$849.80	7192	7/11/2022	
REPAIR ORDER- BUS 16-3 (CAR AC	DIESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$6,337.79	7193	7/11/2022	
MATCHING FUNDS SFY DISTRIBUTIO	IDAHO DIV. OF VOCATIONAL REHABILITATION	650 W. STATE STREET, ROOM 150	BOISE	ID	83720	\$666.79	7194	7/11/2022	
ISBA ANNUAL MEMBERSHIP DUES JU	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$2,236.66	7195	7/11/2022	
2 TIRES- GATOR	LES SCHWAB	PO BOX 309	AMERICAN FALLS	ID	83211	\$293.38	7196	7/11/2022	
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$69.67	7197	7/11/2022	
ACETYLENE, OXYGEN, ARGON	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$237.68	7197	7/11/2022	
OETC MEMBERSHIP RENEWAL K12 1	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$150.00	7198	7/11/2022	
METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$163.30	7199	7/11/2022	
ZANER-BLOSER 1/2" RULED 8X10 1	SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	\$22.77	7200	7/11/2022	
18x12 PICTURE STORY PAPER	SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	\$39.81	7200	7/11/2022	
3/4" BLUE COMPOSITION BK	SCHOOL SPECIALTY INC	32656 COLLECTION CENTER DR	CHICAGO	IL	60693-0326	\$161.20	7200	7/11/2022	
ROTOR, REPAIR BANDS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$127.52	7201	7/11/2022	
22-23 MATURATION CLASSES	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$100.00	7202	7/11/2022	
22-23 VISION SCREENING - 153 S	SIPH	1901 ALVIN RICKEN DRIVE	POCATELLO	ID	83201	\$459.00	7202	7/11/2022	
BACKGROUND CHECK - JULYSA RODR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7203	7/11/2022	
BACKGROUND CHECK - MARIBEL VAR	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7203	7/11/2022	
PAC COMPOSITION NOTEBOOK BLACK	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$106.56	7204	7/11/2022	
PAC PACON COMPOSITION	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$120.60	7204	7/11/2022	
EXPO FINE TIP BLACK (SET OF 36	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$175.52	7204	7/11/2022	
DAMAGE REPAIR- HIGH SCHOOL ART	THOMAS D ROBISON ROOFING, INC.	PO BOX 716	BLACKFOOT	ID	83221	\$270.00	7205	7/11/2022	
JUNE WSG - BUS SHOP	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$402.48	7209	7/11/2022	
JUNE WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,361.73	7209	7/11/2022	
Milllett TERM	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$1,442.35)	7210	7/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7210	7/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$59.50	7210	7/20/2022	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$78.77	7210	7/20/2022	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	7210	7/20/2022	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,151.85	7210	7/20/2022	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	7210	7/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,312.90	7210	7/20/2022	
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,969.35	7210	7/20/2022	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$3,989.38	7210	7/20/2022	
Milllett - Retirement	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$69.81)	7211	7/20/2022	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.60	7211	7/20/2022	

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		\$4.78	7211	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$30.01	7211	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$30.01	7211	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$39.80	7211	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$39.80	7211	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$39.80	7211	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$79.60	7211	7/20/2022
PR DEDUCTIONS / WITHHOLDINGS	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$79.60	7211	7/20/2022
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$86.43	7211	7/20/2022
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145		\$114.62	7211	7/20/2022
CORK BOARD, ALUMINIUM FRAME	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$60.70	7217	7/18/2022
EXPO LOW ORDER ERASE MARKERS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$77.00	7217	7/18/2022
ENTERPRISE IP PHONES	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$156.56	7217	7/18/2022
STORAGE CONTAINERS, ART SUPPLI	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184		\$201.72	7217	7/18/2022
JULY COPIER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706		\$1,818.17	7218	7/18/2022
COURSEWARE COMPREHENSIVE LIBRA	EDMENTUM	PO BOX 776725	CHICAGO	IL	60677-6725		\$4,939.50	7219	7/18/2022
JULY STATEMENT - BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381		\$145.80	7220	7/18/2022
JULY STATEMENT - ALL EXCEPT BU	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381		\$8,285.52	7220	7/18/2022
JUNE SALES TAX - SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076		\$31.22	7221	7/18/2022
JULY STATEMENT - BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506		\$227.00	7222	7/18/2022
JULY STATEMENT - ALL EXCEPT BU	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506		\$419.57	7222	7/18/2022
APRIL, MAY & JUNE BUSINESS TRI	JANE WARD						\$179.55	7223	7/18/2022
INSTRUMENT REPAIRS AND CLEANIN	MUSICARE MUSICAL INSTRUMENT SERVICE	391 W BROADWAY ST	IDAHO FALLS	ID	83402		\$1,029.99	7224	7/18/2022
PC ROTOR, ZURN WATER CLOSET RE	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713		\$318.98	7225	7/18/2022
REPLACE WINDOW 1580 - BUS #15-	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178		\$262.68	7226	7/18/2022
DISCOUNT 5%	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$408.19	7227	7/21/2022
VOLUME DISCOUNT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		-\$3.48	7227	7/21/2022
MAGIC ERASER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$38.51	7227	7/21/2022
ADVANCED FOAM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$69.63	7227	7/21/2022
TAN PADS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$69.98	7227	7/21/2022
PUMICE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$81.42	7227	7/21/2022
SUPER POLISH PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$81.56	7227	7/21/2022
POLISH PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$91.70	7227	7/21/2022
BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$135.72	7227	7/21/2022
AQUA PAD	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$155.84	7227	7/21/2022
PURELL FOAM	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$278.52	7227	7/21/2022
24X32 MILK BLACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$323.10	7227	7/21/2022
MEAN GREEN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$380.66	7227	7/21/2022
PURELL	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$689.92	7227	7/21/2022
CLEAN SOFT & WHITE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$754.00	7227	7/21/2022
1.5 MIL BLACK, FOAM, GLASS CLE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$845.86	7227	7/21/2022
MIL BLACK MAX 33X39	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$1,062.08	7227	7/21/2022
GREEN CLEAN	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$1,357.60	7227	7/21/2022
TORK ADVANCED PACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802		\$2,663.10	7227	7/21/2022
AIR CONDITIONER FOR BUSINESS M	JANE WARD						\$316.94	7229	7/27/2022
TOILET SEAT, FUSES, ANCHOR, PI	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210		\$4,081.15	7232	7/29/2022
TELEPHONE CASS WITH SUPERINTEN	ANDERSON, JULIAN & HULL	250 S 5TH ST., STE 700	BOISE	ID	83707-7426		\$78.00	7233	7/29/2022
REIMBURSEMENT - PIZZA FOR SEL	DEBBIE ELLIS						\$32.84	7234	7/29/2022
IDAHO EDUCATION CREDENTIAL REC	JARED C. REED						\$75.00	7235	7/29/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812		\$159.28	7236	7/29/2022
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812		\$231.20	7236	7/29/2022

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check	
				State	Vendor Zip	Total	Number	Check Date
REPAIRS AND ANNUAL FIRE ALARM	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$1,080.11	7237	7/29/2022
BACKGROUND CHECK - JOSHUA LOWD	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7238	7/29/2022
UNLEADED FUEL - GROUNDS/MAINT	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$456.56	7239	7/29/2022
FUEL FOR YELLOW SCHOOL BUSES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$2,754.84	7239	7/29/2022
JULY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.45	7240	7/29/2022