

Aberdeen School District

Reprint Check Listing

Fiscal Year: 2022-2023

Criteria:

From Date: 01/01/2023
 From Check:
 From Voucher:

To Date: 01/31/2023
 To Check:
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7840	01/03/2023	ABERDEEN HIGH SCHOOL	\$35.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7841	01/03/2023	ASSETWORKS RISK MANAGEMENT	\$410.14	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7842	01/03/2023	CIT	\$1,890.17	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7843	01/03/2023	CITY OF ABERDEEN	\$2,962.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7844	01/03/2023	CLEANHARBORS ENVIRONMENTAL SERVICES, INC	\$14,325.77	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7845	01/03/2023	DEBBIE ELLIS	\$91.92	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7846	01/03/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$3,876.83	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7847	01/03/2023	DREAMBOX LEARNING	\$7,285.00	1073	Printed	Expense	<input type="checkbox"/>		
7848	01/03/2023	ETC LITE, LLC	\$175.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7850	01/03/2023	HEATHER CLARK	\$34.59	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7851	01/03/2023	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	\$106.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7852	01/03/2023	LINDE GAS & EQUIPMENT INC.	\$176.73	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7853	01/03/2023	NAPA AUTO PARTS	\$61.94	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7854	01/03/2023	NICHOLAS & COMPANY	\$3,492.10	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7855	01/03/2023	TRACI ANN WAHLEN	\$75.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7856	01/03/2023	VERIZON WIRELESS	\$509.05	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7857	01/05/2023	LAURA PARK	\$716.10	1054	Printed	Expense	<input type="checkbox"/>		
7858	01/20/2023	AEA - MARCI BRADLEY	\$718.06	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7859	01/20/2023	AMERICAN FIDELITY SEC 125 ADM	\$2,135.64	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7860	01/20/2023	AMERICAN FIDELITY ASSOCIATION	\$1,200.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7861	01/20/2023	AMERICAN FIDELITY ASSURANCE	\$9,593.24	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7862	01/20/2023	DELTA DENTAL - LB271372	\$4,077.94	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7863	01/20/2023	FTC	\$50.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	

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7864	01/20/2023	IDAHO STATE TAX COMMISSION	\$7,250.00	1074	Printed	Payroll Ded	<input type="checkbox"/>		
7865	01/20/2023	IRS	\$69,794.79	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7866	01/20/2023	NCPERS IDAHO	\$48.00	1074	Printed	Payroll Ded	<input type="checkbox"/>		
7867	01/20/2023	PRE-PAID LEGAL SERVICES, INC	\$206.40	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7868	01/20/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$76,153.64	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7869	01/20/2023	STANDARD LIFE INSURANCE CO.	\$987.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7870	01/20/2023	TEXAS LIFE GROUP BILLING DEPT.	\$2,278.15	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7871	01/20/2023	US BANK (PAYROLL PROCESSING ONLY)	\$230,436.21	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7872	01/20/2023	PINCOCK, HEATHER JEAN	\$3,186.07	8	Printed	Payroll	<input type="checkbox"/>		
7873	01/20/2023	FOSTER, TERRI LYNN	\$2,246.59	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7874	01/20/2023	MENNEAR, KEVIN BLAINE	\$621.17	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7875	01/20/2023	CORNEJO, CLAUDIA M	\$311.68	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7876	01/20/2023	WALL, ERIN LEE	\$536.75	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7877	01/20/2023	REED, JARED C	\$3,764.51	8	Printed	Payroll	<input type="checkbox"/>		
7878	01/20/2023	ROSE, BROCK B	\$3,318.10	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7879	01/20/2023	CORBRIDGE, KRIS M	\$109.12	8	Printed	Payroll	<input type="checkbox"/>		
7880	01/20/2023	CORBRIDGE, LANA JOLYN	\$180.56	8	Printed	Payroll	<input type="checkbox"/>		
7881	01/20/2023	FRY, TANA SHARIE	\$1,134.44	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7882	01/20/2023	MEDEL, NORMA ANGELICA	\$461.29	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7883	01/20/2023	CARROLL, MILES A	\$263.20	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7884	01/20/2023	CENTENO, DULCE I	\$96.97	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7885	01/20/2023	JOHNS, TRACI	\$258.58	8	Printed	Payroll	<input type="checkbox"/>		
7886	01/20/2023	KLASSEN, RUTH	\$628.93	8	Printed	Payroll	<input type="checkbox"/>		
7887	01/20/2023	KNITTEL, JENNECCA	\$296.45	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	

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7888	01/20/2023	LOWDER, JOSHUA R	\$988.14	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7889	01/20/2023	PRATT, MAKENZIE LEA	\$46.17	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7890	01/20/2023	ROSALES, SONIA	\$527.34	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7891	01/20/2023	CARDONA RODRIGUEZ, SARAI	\$365.71	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7892	01/20/2023	CARRILLO LEMUS, RAQUEL	\$679.81	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7893	01/20/2023	HULLINGER, COOPER EUGENE	\$116.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7894	01/20/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,115.83	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7895	01/20/2023	RANGEL, GUDELIA DE	\$937.97	8	Printed	Payroll	<input type="checkbox"/>		
7896	01/20/2023	SERNA CARRILLO, CLAUDIA	\$1,014.72	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7897	01/20/2023	SERNA, NATALIA CERNA	\$365.71	8	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
7898	01/20/2023	BLUE CROSS OF ID	\$78,781.24	1075	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
7899	01/12/2023	ACE HARDWARE ABERDEEN	\$10.99	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7900	01/12/2023	Amazon Capital Services, Inc.	\$951.58	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7901	01/12/2023	BRYSON SALES & SERVICE, INC	\$49.72	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7902	01/12/2023	CHANEY UPTON	\$15.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7903	01/12/2023	CORBRIDGE HOME, FARM & FEED INC	\$23.65	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7904	01/12/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$720.69	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7905	01/12/2023	DIRECT COMMUNICATIONS	\$752.90	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7906	01/12/2023	DOUBLE M RANCH & AG	\$23.65	1076	Printed	Expense	<input type="checkbox"/>		
7907	01/12/2023	ELECTRIC CONSTRUCTION & SALES, LLC	\$6,285.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7908	01/12/2023	GEM STATE PAPER & SUPPLY CO	\$1,014.84	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7909	01/12/2023	HAND2MIND	\$1,903.81	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7910	01/12/2023	IDAHO BPA	\$110.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

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7911	01/12/2023	IDAHO DEPARTMENT OF HEALTH & WELFARE	\$2,478.53	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7912	01/12/2023	KREHBIEL'S SALES & SERVICE	\$300.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7913	01/12/2023	MARVIN K. HATT, D.C.	\$50.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7914	01/12/2023	MARY GEORGE	\$75.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7915	01/12/2023	PITNEY BOWES	\$200.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7916	01/12/2023	POWER ENGINEERING COMPANY	\$315.90	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7917	01/12/2023	PROFESSIONAL SYSTEMS TECHNOLOGY INC	\$6,100.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7918	01/12/2023	SILVER CREEK SUPPLY	\$416.09	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7919	01/12/2023	SMITH ROOFING	\$592.00	1076	Printed	Expense	<input type="checkbox"/>		
7920	01/12/2023	SNYDS GLASS INC	\$310.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7921	01/12/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7922	01/12/2023	SYSTEM TECH INC	\$2,286.15	1076	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7923	01/18/2023	U. S. BANK CREDIT CARD SERVICES	\$1,981.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7924	01/18/2023	CIT	\$1,890.17	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7925	01/18/2023	CODY PARK	\$298.80	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7926	01/18/2023	ELECTRIC CONSTRUCTION & SALES, LLC	\$1,840.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7927	01/18/2023	IDAHO POWER COMPANY	\$14,685.09	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7928	01/18/2023	IDAHO STATE TAX COMMISSION	\$139.79	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7929	01/18/2023	IDAHO'S CUTTING EDGE	\$32.03	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7930	01/18/2023	INTERMOUNTAIN GAS COMPANY	\$10,847.29	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7931	01/18/2023	SERENA TOVEY	\$104.04	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7932	01/18/2023	SILVER CREEK SUPPLY	\$384.98	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

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7933	01/18/2023	STERLING BATTERY CO	\$416.85	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7934	01/18/2023	STOTZ EQUIPMENT	\$123.13	1078	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
7935	01/31/2023	ACE HARDWARE ABERDEEN	\$1,237.62	1079	Printed	Expense	<input type="checkbox"/>		
7936	01/31/2023	BECK'S HEATING AND AIR CONDITIONING	\$955.46	1079	Printed	Expense	<input type="checkbox"/>		
7937	01/31/2023	BRADY INDUSTRIES, LLC	\$2,528.00	1079	Printed	Expense	<input type="checkbox"/>		
7938	01/31/2023	J & J CHEMICAL, INC.	\$1,091.20	1079	Printed	Expense	<input type="checkbox"/>		
7939	01/31/2023	LINDE GAS & EQUIPMENT INC.	\$799.33	1079	Printed	Expense	<input type="checkbox"/>		
7940	01/31/2023	NICHOLAS & COMPANY	\$10,034.31	1079	Printed	Expense	<input type="checkbox"/>		
7941	01/31/2023	VALLEY WIDE COOP INC.	\$5,315.44	1079	Printed	Expense	<input type="checkbox"/>		
7942	01/31/2023	VERIZON WIRELESS	\$508.46	1079	Printed	Expense	<input type="checkbox"/>		
7943	01/31/2023	WARNER SERVICE & REPAIR	\$813.51	1079	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$624,546.07						
End of Report									

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
STUDENT ACTIVITY FEE - DAVID A	ABERDEEN HIGH SCHOOL	PO BOX 610	ABERDEEN	ID	83210	\$35.00	7840	1/3/2023	
MEDICAID ADMINISTRATIVE FEE ON	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$410.14	7841	1/3/2023	
DECEMBER COPER LEASE STATEMENT	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	7842	1/3/2023	
DECEMBER WSG	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	7843	1/3/2023	
DECEMBER WSG - BUS SHOP ONLY	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	7843	1/3/2023	
LITLH AND LRCTD DISPOSAL	CLEANHARBORS ENVIRONMENTAL SERVICES, INC	2150 NORTH 470 EAST	TOOELE	UT	84074	\$1,284.42	7844	1/3/2023	
TASK 1 LAB PACK MOBILIZATION T	CLEANHARBORS ENVIRONMENTAL SERVICES, INC	2150 NORTH 470 EAST	TOOELE	UT	84074	\$3,219.57	7844	1/3/2023	
TASK 2: LEM AND DISPOSAL	CLEANHARBORS ENVIRONMENTAL SERVICES, INC	2150 NORTH 470 EAST	TOOELE	UT	84074	\$9,821.78	7844	1/3/2023	
REIMBURSEMENT - LUNCH FOR 10 S	DEBBIE ELLIS					\$91.92	7845	1/3/2023	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$3,876.83	7846	1/3/2023	
READING PLUS - UP TO 60 MIN WE	DREAMBOX LEARNING	777 108TH AVE, SUITE 2300	BELLEVUE	WA	98004-5149	\$7,285.00	7847	1/3/2023	
1095-C PRINTING & SHIPPING FOR	ETC LITE, LLC	PO BOX 700970	SAN ANTONIO	TX	78270	\$175.00	7848	1/3/2023	
Supplies	GEM STATE DISTRIBUTORS	350 INDUSTRIAL LANE	POCATELLO	ID	83206	\$1,014.84	7849	1/3/2023	
SUPPLIES - CHILD NUTRITION PRO	GEM STATE DISTRIBUTORS	350 INDUSTRIAL LANE	POCATELLO	ID	83206	-\$1,014.84	7849	1/3/2023	
REIMBURSEMENT - LUNCH FOR FOUR	HEATHER CLARK					\$34.59	7850	1/3/2023	
DUES FOR ANNUAL SUBSCRIPTION T	IDAHO ASSOC OF SCHOOL ADMINISTRATORS	777 SOUTH LATAH	BOISE	ID	83705	\$106.00	7851	1/3/2023	
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$176.73	7852	1/3/2023	
CLASS, CLOTH, INTRIOR DTLR, SA	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$61.94	7853	1/3/2023	
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$61.79	7854	1/3/2023	
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$2,478.87	7854	1/3/2023	
SCA Funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$951.44	7854	1/3/2023	
TEACHER RECERTIFICATION REIMBU	TRACI ANN WAHLEN					\$75.00	7855	1/3/2023	
DECEMBER STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.05	7856	1/3/2023	
EARLY CHILDHOOD CONFERENCE MIL	LAURA PARK					\$205.20	7857	1/5/2023	
REIMBURSEMENT - EARLY CHILDHOO	LAURA PARK					\$375.90	7857	1/5/2023	
TRAVEL PER DIEM - THREE BREAKF	LAURA PARK					\$135.00	7857	1/5/2023	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$520.10	7858	1/20/2023	
ACCRUED SALARIES PAYABLE	AEA - MARCI BRADLEY					\$123.66	7858	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	AEA - MARCI BRADLEY					\$55.73	7858	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	AEA - MARCI BRADLEY					\$18.57	7858	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$2,051.98	7859	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$14.39	7859	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$36.52	7859	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY SEC 125 ADM	PO BOX 219326	KANSAS CITY	MO	64121-9326	\$32.75	7859	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$400.00	7860	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSOCIATION	PO BOX 25520	OKLAHOMA CITY	OK	73125-0520	\$800.00	7860	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2,349.80	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$71.45	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$62.89	7861	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$136.56	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.34	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$10.90	7861	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$45.39	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$138.30	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1,430.04	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$53.91	7861	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$93.55	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$2.34	7861	1/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$28.45	7861	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$38.92	7861	1/20/2023	

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	\$80.64	7862	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$15.24	7862	1/20/2023	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$9.75	7862	1/20/2023	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$16.67	7862	1/20/2023	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$10.66	7862	1/20/2023	
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	7863	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$6,250.94	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$21.02	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$28.00	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$24.98	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$12.60	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$236.00	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$113.38	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$47.50	7864	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$210.92	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$8.58	7864	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.05	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$43.03	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$239.00	7864	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$4,376.51	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$4,376.51	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14.19	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$14.19	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$54.41	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$54.41	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$22.59	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$22.59	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.10	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.10	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.61	7865	1/20/2023	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$98.61	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$98.59	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$98.59	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$52.58	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$52.58	7865	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$123.16	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$123.16	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$3.74	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$3.74	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.06	7865	1/20/2023	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$9.06	7865	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$23.28	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$23.28	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$17.71	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$17.71	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$131.02	7865	1/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$131.02	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$14,827.08	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$55.34	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$180.26	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$75.67	7865	1/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$37.31	7865	1/20/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$415.15	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$83.45	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$131.71	7865	1/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$446.94	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$23.86	7865	1/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$45.42	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$13.60	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$335.64	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$18,713.30	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$18,713.30	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$60.64	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$60.64	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$232.66	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$232.66	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$96.61	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$96.61	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.95	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.95	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.63	7865	1/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$421.63	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$421.58	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$421.58	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$224.84	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$224.84	7865	1/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$526.67	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$526.67	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$16.01	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$16.01	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$38.70	7865	1/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$38.70	7865	1/20/2023
ACCRUED SALARIES PAYABLE - MED	IRS	-	-	-	-	\$99.56	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$99.56	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$75.75	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$75.75	7865	1/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$560.23	7865	1/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$560.23	7865	1/20/2023
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$48.00	7866	1/20/2023
ACCRUED SALARIES PAYABLE	PRE-PAID LEGAL SERVICES, INC	PO BOX 2629	ADA	OK	74820-2629	\$206.40	7867	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$22,124.16	7868	1/20/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$36,894.20	7868	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$71.60	7868	1/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$119.40	7868	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$121.14	7868	1/20/2023
PERSI - PAYROLL DEDUCTION -LIA	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$202.00	7868	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.58	7868	1/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.67	7868	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$495.06	7868	1/20/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$825.58	7868	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$508.08	7868	1/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$847.29	7868	1/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$271.31	7868	1/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$452.43	7868	1/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$664.67	7868	1/20/2023	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,108.43	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$18.92	7868	1/20/2023	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$31.55	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$49.84	7868	1/20/2023	
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$83.12	7868	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$135.51	7868	1/20/2023	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$225.99	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$96.87	7868	1/20/2023	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$161.55	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$716.71	7868	1/20/2023	
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,195.20	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$8,162.75	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$364.00	7868	1/20/2023	
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$82.03	7868	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$840.53	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	7869	1/20/2023	
PR DEDUCTIONS / WITHHOLDINGS	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$21.00	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.73	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$17.12	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$24.34	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$0.73	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$2.62	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$9.17	7869	1/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$52.50	7869	1/20/2023	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$2,044.74	7870	1/20/2023	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	7870	1/20/2023	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.65	7870	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$81.22	7870	1/20/2023	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$1.67	7870	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$25.09	7870	1/20/2023	
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$105.88	7870	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$197,833.43	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$777.21	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,257.24	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,350.77	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$462.53	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,010.38	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$3,963.37	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$2,807.39	7871	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,154.39	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$179.44	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$507.72	7871	1/20/2023	
ACCRUED SALARIES PAYABLE - MED	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$573.42	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$864.84	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$6,694.08	7871	1/20/2023	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$12,382.86	7898	1/20/2023	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$11,014.22	7898	1/20/2023	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$241.54	7898	1/20/2023	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$196.18	7898	1/20/2023	
ACCRUED SALARIES PAYABLE - IDE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$432.71	7898	1/20/2023	
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$525.49	7898	1/20/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
ACCRUED SALARIES PAYABLE - MED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$144.24	7898	1/20/2023
EE FEDERAL TAX - PAYROLL WITHH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$175.16	7898	1/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$862.65	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$700.65	7898	1/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$274.17	7898	1/20/2023
SCHRITTER DROP DEPENDENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$116.99	7898	1/20/2023
SCHRITTER DROP DEPENDENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$214.47	7898	1/20/2023
UPTON DEPENDENTS HEALTH	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$576.95	7898	1/20/2023
UPTON DEPENDENTS DENTAL	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$84.75	7898	1/20/2023
SCHRITTER DROP DEPENDENT	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$58.49	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$44,233.11	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	7898	1/20/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,401.30	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$98.09	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,233.82	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,098.48	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$49.05	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL DE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$611.97	7898	1/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$2,802.60	7898	1/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$570.02	7898	1/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$431.83	7898	1/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$113.85	7898	1/20/2023
PR DEDUCTIONS / WITHHOLDINGS	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$79.60	7898	1/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.90	7898	1/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$5.97	7898	1/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$14.55	7898	1/20/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	7898	1/20/2023
HGMI CABLE -STEM	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$10.99	7899	1/12/2023
8 PORT SWITCH, SHIELDED PORTS	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$188.97	7900	1/12/2023
BUSINESS PRIME MEMBERSHIP FEE	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$349.00	7900	1/12/2023
EXPO MARKERS 12 PACKS, 12 MARK	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$99.56	7900	1/12/2023
BUSINESS FOLIO STAND COVER WIT	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$19.99	7900	1/12/2023
SONY ZX SERIES HEADPHONES- MIN	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$192.20	7900	1/12/2023
THE GREAT GATSBY QTY 12	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$53.88	7900	1/12/2023
MARY ANNES BAD LUCK MYSTERY GR	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$24.99	7900	1/12/2023
KARENS BIRTHDAY GRAPHIC NOVEL	Amazon Capital Services, Inc.	PO Box 035184	Seattle	WA	98124-5184	\$22.99	7900	1/12/2023
SWITCH, PUSH OUT STARQUEST - B	BRYSON SALES & SERVICE, INC	PO BOX 1246	CENTERVILLE	UT	84014	\$49.72	7901	1/12/2023
FFA EXPO LUNCH PER DIEM	CHANEY UPTON					\$15.00	7902	1/12/2023
7/16 X 4X8 OSB SHEET, BOX COVE	CORBRIDGE HOME, FARM & FEED INC	PO BOX 528	ABERDEEN	ID	83210	\$23.65	7903	1/12/2023
Milk - SCA Funds	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$720.69	7904	1/12/2023
JANUARY 1ST INTERNET STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$752.90	7905	1/12/2023
TAP MAGIC 160Z SHOP SUPPLIES	DOUBLE M RANCH & AG	1801 S 2800 W	ABERDEEN	ID	83210	\$23.65	7906	1/12/2023
TWO DEFINITE PURPOSE CONTRATOR	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$292.00	7907	1/12/2023
INSTALLED NEW 100 AMP 208 VOLT	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$5,993.00	7907	1/12/2023
SUPPLIES	GEM STATE PAPER & SUPPLY CO	PO Box 469	TWIN FALLS	ID	83301	\$1,014.84	7908	1/12/2023
HOS MATH FRAC TG GR 3 TO 5, HO	HAND2MIND	500 GREENVIEW COURT	VERNON HILLS	IL	60061-1862	\$1,903.81	7909	1/12/2023
2023 BPA SLC - TWO ADVISORS	IDAHO BPA	ATTN: CTSO ACCOUNTING	BOISE	ID	83720-0095	\$110.00	7910	1/12/2023
MEDICAID MATCH REQUIREMENT 12/	IDAHO DEPARTMENT OF HEALTH & WELFARE	MANAGEMENT SERVICES BUS. OFFICE	BOISE	ID	83720-0036	\$2,478.53	7911	1/12/2023
TWO TIRES - FOR JOHN DEERE GAT	KREHBIEL'S SALES & SERVICE	PO BOX 509	ABERDEEN	ID	83210	\$300.00	7912	1/12/2023
DOT MEDICAL CARD FOR ROBERT GO	MARVIN K. HATT, D.C.	P. O. BOX 308	AMERICAN FALLS	ID	83211	\$50.00	7913	1/12/2023
IDAHO EDUCATION CREDENTIAL REC	MARY GEORGE					\$75.00	7914	1/12/2023
POSTAGE METER REFILL	PITNEY BOWES	PO BOX 981039	BOSTON	MA	02298-1039	\$200.00	7915	1/12/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
CLOSED SYSSTEM TRT 5 GAL/45#-O	POWER ENGINEERING COMPANY	PO BOX 1777	SALT LAKE CITY	UT	84110	\$315.90	7916	1/12/2023	
OLD HIGH SCHOOL FIRE ALARM UPG	PROFESSIONAL SYSTEMS TECHNOLOGY INC	390 W 6500 S	MURRAY	UT	84107	\$6,100.00	7917	1/12/2023	
AMSTD UNIV BOWL, FLUSH FALVE K	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$227.79	7918	1/12/2023	
ZURN WATER CLOSET REPAIR KIT F	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$188.30	7918	1/12/2023	
HIGH SCHOOL GYM ROOF REPAIR	SMITH ROOFING	253 N 4000 E	RIGBY	ID	83442	\$592.00	7919	1/12/2023	
WINDOW REPLACEMENT - BUS # 8	SNYDS GLASS INC	560 SNOWFLAKE STREET	AMERICAN FALLS	ID	83211-1178	\$310.00	7920	1/12/2023	
BACKGROUND CHECK - LARRY STEGA	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	7921	1/12/2023	
VAPE SENSOR INSTALL IN HIGH SC	SYSTEM TECH INC	2854 S FEATHERLY WAY	BOISE	ID	83709	\$2,286.15	7922	1/12/2023	
(11/28/2022 D.V. For KM) Evan-	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$17.24	7923	1/18/2023	
TOOLS 4 READING SPELLOGRAPHY L	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$180.00	7923	1/18/2023	
SMUGMUG - PICTURES FOR BUSINES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.66	7923	1/18/2023	
BOARD LUNCHEON GROCERIES FROM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.12	7923	1/18/2023	
MICROSOFT AZURE DECEMBER STATE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$22.45	7923	1/18/2023	
WALMART SUPPLIES - FFA HIGH SC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$310.42	7923	1/18/2023	
WALLACE DRUG - FFA SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$20.83	7923	1/18/2023	
BUS DRIVER TREATS - CHRISTMAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$41.96	7923	1/18/2023	
(12/14/2022 D.V) MHS Beyond As	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$118.75	7923	1/18/2023	
IETA 2023 MEMBERSHIP AND CONFE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$265.00	7923	1/18/2023	
DECEMBER 15TH BOARD MEETING LU	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$73.59	7923	1/18/2023	
(12/14/2022 D.V.) Pearson: BAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$90.00	7923	1/18/2023	
(12/14/2022 D.V.) Pearson: GAR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$195.36	7923	1/18/2023	
13 GIFT CARDS FOR STAFF - CHRI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$260.00	7923	1/18/2023	
AUTHORIZED VEHICLES ONLY PARKI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$144.69	7923	1/18/2023	
GRIFFIN NUMBER WORLDS ASESSMEN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$71.96	7923	1/18/2023	
POSTERS FOR CLASS - WALLACE DR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.40	7923	1/18/2023	
BEST BUY LAPTOP FOR JANAE BARA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$269.99	7923	1/18/2023	
LYNN CARD COMPANY - CHRISTMAS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$202.00	7923	1/18/2023	
AMAZON 12/9/22 CREDIT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	-\$384.42	7923	1/18/2023	
JANUARY STATEMENT COPIER LEASE	CIT	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	7924	1/18/2023	
FFA MIDWINTER TRAVEL	CODY PARK					\$208.80	7925	1/18/2023	
FFA MIDWINTER TRAVEL - TWO BRE	CODY PARK					\$90.00	7925	1/18/2023	
INSTALLED POWER TO NEW SCOREBO	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$1,840.00	7926	1/18/2023	
1/4/23 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$14,508.36	7927	1/18/2023	
1/4/23 STATEMENT - BUS SHOP ON	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$176.73	7927	1/18/2023	
DECEMBER SALES TAX - HIGH SCHO	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$87.60	7928	1/18/2023	
DECEMBER SALES TAX - MIDDLE SC	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$25.41	7928	1/18/2023	
DECEMBER SALES TAX - SCHOOL LU	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$26.78	7928	1/18/2023	
1/4 DECK PLATE FOR MULE PLOW	IDAHO'S CUTTING EDGE	2699 WEST 2000 SOUTH	ABERDEEN	ID	83210	\$32.03	7929	1/18/2023	
1/10/23 STATEMENT ALL EXCEPT B	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$10,559.29	7930	1/18/2023	
1/10/23 BUS SHOP ONLY	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$288.00	7930	1/18/2023	
REIMBURSEMENT - WALLACE DRUG-	SERENA TOVEY					\$14.83	7931	1/18/2023	
REIMBURSEMENT - WALMART ART SU	SERENA TOVEY					\$39.46	7931	1/18/2023	
REIMBURSEMENT ART SUPPLIES - H	SERENA TOVEY					\$25.62	7931	1/18/2023	
REIMBURSEMENT- WALMART- ART SU	SERENA TOVEY					\$24.13	7931	1/18/2023	
ICEMELT FOR SCHOOL GROUNDS	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$384.98	7932	1/18/2023	
231-9505 BATTERIES QTY 3 FOR B	STERLING BATTERY CO	PO BOX 4947	BOISE	ID	83711-4947	\$416.85	7933	1/18/2023	
OIL FILTER, SPARK PLUG, OIL, T	STOTZ EQUIPMENT	2986 SOUTH FRONTAGE ROAD	AMERICAN FALLS	ID	83211	\$123.13	7934	1/18/2023	
SUPER GLUE, ADHESIVE STRIPS, C	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$954.73	7935	1/31/2023	
SNOW SHOVEL, ICE MELT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$64.95	7935	1/31/2023	
GRIP PRO GLOVES	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$37.94	7935	1/31/2023	
ACE GIFT CARDS - TRANSPORTATIO	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$180.00	7935	1/31/2023	
MATERIALS, LABOR FOR MIDDLE SC	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$955.46	7936	1/31/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check	
				State	Vendor Zip	Total	Number	Check Date
TORK PEAK SERVE WH 12/410 PAPE	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,479.62	7937	1/31/2023
TORK PEAK SERVICE WH 12/410 PA	BRADY INDUSTRIES, LLC	7055 LINDELL ROAD	LAS VEGAS	NV	89118	\$1,048.38	7937	1/31/2023
Supplies	J & J CHEMICAL, INC.	358 WEST BRIDGE ST.	BLACKFOOT	ID	83221	\$1,091.20	7938	1/31/2023
ACETYLENE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$181.36	7939	1/31/2023
STARGOLD ARG - CO2	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$316.72	7939	1/31/2023
CABLE SOLDER, FLOWMETER, WIRE	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$301.25	7939	1/31/2023
Supplies	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$480.66	7940	1/31/2023
Food	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$5,776.63	7940	1/31/2023
Food - SCA funds	NICHOLAS & COMPANY	PO BOX 45005	SALT LAKE CITY	UT	84145-0005	\$3,777.02	7940	1/31/2023
PROPANE -HEATING SHOP	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$659.12	7941	1/31/2023
GROUNDS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$35.01	7941	1/31/2023
DIESEL - YELLOW SCHOOL BUS	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$4,789.55	7941	1/31/2023
FUEL CREDITS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	-\$168.24	7941	1/31/2023
JANUARY STATEMENT	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$508.46	7942	1/31/2023
VEHICLE REPAIR SERVICES - STAR	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$273.13	7943	1/31/2023
VEHICLE REPAIR SERVICES - FUEL	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$540.38	7943	1/31/2023