

**Aberdeen School District**

**Reprint Check Listing**

Fiscal Year: 2022-2023

**Criteria:**

**From Date:** 06/30/2023  
**From Check:**  
**From Voucher:**

**To Date:** 06/30/2023  
**To Check:**  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8616	06/30/2023	WAXIE SANITARY SUPPLY	\$4,046.39	1142	Printed	Expense	<input type="checkbox"/>		
8617	06/30/2023	DFA DAIRY BRANDS CORPORATE, LLC	\$1,436.73	1143	Printed	Expense	<input type="checkbox"/>		
8630	06/30/2023	U. S. BANK CREDIT CARD SERVICES	\$10,553.68	1144	Printed	Expense	<input type="checkbox"/>		
8631	06/30/2023	OETC	\$3,897.76	1145	Printed	Expense	<input type="checkbox"/>		
8632	06/30/2023	U. S. BANK CREDIT CARD SERVICES	\$4,032.64	1146	Printed	Expense	<input type="checkbox"/>		
8633	06/30/2023	ACE HARDWARE ABERDEEN	\$42.99	1147	Printed	Expense	<input type="checkbox"/>		
8634	06/30/2023	LINDE GAS & EQUIPMENT INC.	\$46.96	1147	Printed	Expense	<input type="checkbox"/>		
8646	06/30/2023	BARBARA SMITH	\$75.00	1129	Printed	Expense	<input type="checkbox"/>		
8647	06/30/2023	TOOLEYS	\$43.51	1148	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$24,175.66

**End of Report**

## Aberdeen School District

### Reprint Check Listing

Fiscal Year: 2023-2024

**Criteria:**

**From Date:** 07/01/2023      **To Date:** 07/31/2023  
**From Check:**                      **To Check:**  
**From Voucher:**                    **To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8477	07/20/2023	AEA - MARCI BRADLEY	\$718.06	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8478	07/20/2023	AMERICAN FIDELITY SEC 125 ADM	\$2,293.22	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8479	07/20/2023	AMERICAN FIDELITY ASSOCIATION	\$1,275.00	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8480	07/20/2023	AMERICAN FIDELITY ASSURANCE	\$8,394.85	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8481	07/20/2023	BLUE CROSS OF ID	\$69,084.37	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8482	07/20/2023	DELTA DENTAL - LB271372	\$3,540.89	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8483	07/20/2023	IDAHO STATE TAX COMMISSION	\$7,119.00	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8484	07/20/2023	IRS	\$57,634.18	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8485	07/20/2023	NCPERS IDAHO	\$16.00	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8486	07/20/2023	PRE-PAID LEGAL SERVICES, INC	\$167.50	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8487	07/20/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$67,216.18	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8488	07/20/2023	STANDARD LIFE INSURANCE CO.	\$850.50	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8489	07/20/2023	TEXAS LIFE GROUP BILLING DEPT.	\$2,620.14	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8490	07/20/2023	US BANK (PAYROLL PROCESSING ONLY)	\$186,230.73	1134	Printed	Payroll Ded	<input type="checkbox"/>		
8491	07/20/2023	PINCOCK, HEATHER JEAN	\$3,147.69	14	Printed	Payroll	<input type="checkbox"/>		
8492	07/20/2023	FOSTER, TERRI LYNN	\$2,234.46	14	Printed	Payroll	<input type="checkbox"/>		
8493	07/20/2023	MENNEAR, KEVIN BLAINE	\$1,354.93	14	Printed	Payroll	<input type="checkbox"/>		
8494	07/20/2023	WALL, ERIN LEE	\$553.94	14	Printed	Payroll	<input type="checkbox"/>		
8495	07/20/2023	REED, JARED C	\$2,413.70	14	Printed	Payroll	<input type="checkbox"/>		
8496	07/20/2023	ROSE, BROCK B	\$3,411.59	14	Printed	Payroll	<input type="checkbox"/>		
8497	07/20/2023	CORBRIDGE, KRIS M	\$104.19	14	Printed	Payroll	<input type="checkbox"/>		
8498	07/20/2023	CORBRIDGE, LANA JOLYN	\$176.56	14	Printed	Payroll	<input type="checkbox"/>		
8499	07/20/2023	FRY, TANA SHARIE	\$907.40	14	Printed	Payroll	<input type="checkbox"/>		
8562	07/01/2023	ABERDEEN TIMES	\$40.00	1000	Printed	Expense	<input type="checkbox"/>		

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8563	07/01/2023	COGNIA, INC.	\$1,200.00	1000	Printed	Expense	<input type="checkbox"/>		
8564	07/01/2023	IDAHO SCHOOL BOARD ASSOCIATION	\$2,217.90	1000	Printed	Expense	<input type="checkbox"/>		
8565	07/01/2023	MORETON & COMPANY	\$94,645.00	1000	Printed	Expense	<input type="checkbox"/>		
8566	07/01/2023	TYLER TECHNOLOGIES, INC.	\$24,397.00	1000	Printed	Expense	<input type="checkbox"/>		
8567	07/01/2023	SCHOOL SPECIALTY SUPPLY	\$196.04	1001	Printed	Expense	<input type="checkbox"/>		
8569	07/01/2023	TEACHER DIRECT	\$500.72	1001	Printed	Expense	<input type="checkbox"/>		
8572	07/20/2023	AMERICAN FIDELITY ASSURANCE	\$1,924.85	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8573	07/20/2023	BINGHAM COUNTY SHERIFF	\$45.38	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8574	07/20/2023	FTC	\$50.00	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8575	07/20/2023	IDAHO STATE TAX COMMISSION	\$2,654.00	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8576	07/20/2023	IRS	\$26,307.22	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8577	07/20/2023	NCPERS IDAHO	\$32.00	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8578	07/20/2023	PUBLIC RETIREMENT SYSTEM OF ID	\$23,215.38	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8579	07/20/2023	TEXAS LIFE GROUP BILLING DEPT.	\$227.65	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8580	07/20/2023	US BANK (PAYROLL PROCESSING ONLY)	\$80,848.10	1002	Printed	Payroll Ded	<input type="checkbox"/>		
8581	07/20/2023	AYALA, SECILIA BANESA	\$676.35	1	Printed	Payroll	<input type="checkbox"/>		
8582	07/20/2023	JOLLEY, CASSIDY N	\$263.20	1	Printed	Payroll	<input type="checkbox"/>		
8583	07/20/2023	KING, MICHELLE	\$475.33	1	Printed	Payroll	<input type="checkbox"/>		
8584	07/20/2023	VAUGHN, DAVID W	\$3,971.71	1	Printed	Payroll	<input type="checkbox"/>		
8585	07/20/2023	CORBRIDGE, LANA JOLYN	\$41.72	1	Printed	Payroll	<input type="checkbox"/>		
8586	07/20/2023	FRY, TANA SHARIE	\$241.16	1	Printed	Payroll	<input type="checkbox"/>		
8587	07/20/2023	CARDONA GUERRA, STEPHANIE	\$590.70	1	Printed	Payroll	<input type="checkbox"/>		
8588	07/20/2023	DE JESUS, SAMUEL	\$345.39	1	Printed	Payroll	<input type="checkbox"/>		

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8589	07/20/2023	GUEVARA, ESTRELLA GUADALUPE	\$376.78	1	Printed	Payroll	<input type="checkbox"/>		
8590	07/20/2023	HERNANDEZ, ZITLALY MYCHELL	\$443.28	1	Printed	Payroll	<input type="checkbox"/>		
8591	07/20/2023	JACOB, TANNER ETHAN	\$664.92	1	Printed	Payroll	<input type="checkbox"/>		
8592	07/20/2023	KING, KAMRI MICHELLE	\$908.42	1	Printed	Payroll	<input type="checkbox"/>		
8593	07/20/2023	KNITTEL, JENNECCA	\$62.29	1	Printed	Payroll	<input type="checkbox"/>		
8594	07/20/2023	MCCLURG, MASON PATRICK	\$302.21	1	Printed	Payroll	<input type="checkbox"/>		
8595	07/20/2023	MORENO LEDESMA, MELANIE	\$443.28	1	Printed	Payroll	<input type="checkbox"/>		
8596	07/20/2023	ORTIZ GONZALEZ, ITZEL	\$590.70	1	Printed	Payroll	<input type="checkbox"/>		
8597	07/20/2023	ROSALES, SONIA	\$577.65	1	Printed	Payroll	<input type="checkbox"/>		
8598	07/20/2023	SALINAS, ANDREA	\$467.06	1	Printed	Payroll	<input type="checkbox"/>		
8599	07/20/2023	SHIELDS-DEVORE, JOSEPH ANDREW	\$394.46	1	Printed	Payroll	<input type="checkbox"/>		
8600	07/20/2023	TORRES, JULIETTA DANAE	\$694.48	1	Printed	Payroll	<input type="checkbox"/>		
8601	07/20/2023	VALDEZ HERNANDEZ, JESMAR ABEL	\$392.49	1	Printed	Payroll	<input type="checkbox"/>		
8602	07/20/2023	VAUGHN, LOGAN MICHAEL	\$709.24	1	Printed	Payroll	<input type="checkbox"/>		
8603	07/20/2023	CARRILLO LEMUS, RAQUEL	\$626.46	1	Printed	Payroll	<input type="checkbox"/>		
8604	07/20/2023	MARTINEZ DE GUILLEN, MARIA MARIBEL	\$1,146.23	1	Printed	Payroll	<input type="checkbox"/>		
8605	07/20/2023	MEDEL, NORMA ANGELICA	\$920.57	1	Printed	Payroll	<input type="checkbox"/>		
8606	07/20/2023	OVERMEYER, KATIE ANN	\$675.31	1	Printed	Payroll	<input type="checkbox"/>		
8607	07/20/2023	RANGEL, GUDELIA DE	\$701.85	1	Printed	Payroll	<input type="checkbox"/>		
8608	07/20/2023	SERNA CARRILLO, CLAUDIA	\$963.16	1	Printed	Payroll	<input type="checkbox"/>		
8609	07/03/2023	CITY OF ABERDEEN	\$2,962.00	1003	Printed	Expense	<input type="checkbox"/>		
8610	07/03/2023	ELECTRIC CONSTRUCTION & SALES, LLC	\$290.00	1003	Printed	Expense	<input type="checkbox"/>		

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8611	07/03/2023	IDAHO DIV. OF VOCATIONAL REHABILITATION	\$618.36	1003	Printed	Expense	<input type="checkbox"/>		
8612	07/03/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1003	Printed	Expense	<input type="checkbox"/>		
8613	07/20/2023	BLUE CROSS OF ID	\$9,185.22	1004	Printed	Payroll Ded	<input type="checkbox"/>		
8614	07/20/2023	DELTA DENTAL - LB271372	\$439.23	1004	Printed	Payroll Ded	<input type="checkbox"/>		
8615	07/20/2023	STANDARD LIFE INSURANCE CO.	\$126.00	1004	Printed	Payroll Ded	<input type="checkbox"/>		
8618	07/17/2023	AVI SYSTEMS, INC.	\$15,171.44	1006	Printed	Expense	<input type="checkbox"/>		
8619	07/17/2023	CENTRAL TRANSFER STATION	\$56.00	1006	Printed	Expense	<input type="checkbox"/>		
8620	07/17/2023	DIESEL DEPOT	\$502.94	1006	Printed	Expense	<input type="checkbox"/>		
8621	07/17/2023	DIRECT COMMUNICATIONS	\$746.57	1006	Printed	Expense	<input type="checkbox"/>		
8622	07/17/2023	FIRE SERVICES OF IDAHO	\$3,679.00	1006	Printed	Expense	<input type="checkbox"/>		
8623	07/17/2023	IDAHO POWER COMPANY	\$9,440.26	1006	Printed	Expense	<input type="checkbox"/>		
8624	07/17/2023	INTERMOUNTAIN GAS COMPANY	\$1,046.97	1006	Printed	Expense	<input type="checkbox"/>		
8625	07/17/2023	KNUDSEN IRRIGATION, INC.	\$34.66	1006	Printed	Expense	<input type="checkbox"/>		
8626	07/17/2023	O'REILLY AUTOMOTIVE, INC.	\$148.15	1006	Printed	Expense	<input type="checkbox"/>		
8627	07/17/2023	STATE DEPARTMENT OF EDUCATION	\$28.25	1006	Printed	Expense	<input type="checkbox"/>		
8628	07/17/2023	WAXIE SANITARY SUPPLY	\$15,841.55	1006	Printed	Expense	<input type="checkbox"/>		
8629	07/19/2023	IDAHO STATE TAX COMMISSION	\$30.81	1007	Printed	Expense	<input type="checkbox"/>		
8635	07/27/2023	BECK'S HEATING AND AIR CONDITIONING	\$240.00	1008	Printed	Expense	<input type="checkbox"/>		
8636	07/27/2023	EDMENTUM	\$7,500.00	1008	Printed	Expense	<input type="checkbox"/>		
8637	07/27/2023	FIRST-CITIZENS BANK & TRUST CO	\$1,890.17	1008	Printed	Expense	<input type="checkbox"/>		
8638	07/27/2023	HOME DEPOT CREDIT SERVICES	\$214.12	1008	Printed	Expense	<input type="checkbox"/>		
8639	07/27/2023	IDAHO SCHOOL DISTRICT COUNCIL	\$50.00	1008	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
8640	07/27/2023	NAPA AUTO PARTS	\$41.75	1008	Printed	Expense	<input type="checkbox"/>		
8641	07/27/2023	SHERWIN-WILLIAMS CO_	\$724.20	1008	Printed	Expense	<input type="checkbox"/>		
8642	07/27/2023	SILVER CREEK SUPPLY	\$411.32	1008	Printed	Expense	<input type="checkbox"/>		
8643	07/27/2023	VERIZON WIRELESS	\$509.06	1008	Printed	Expense	<input type="checkbox"/>		
8644	07/27/2023	WARNER SERVICE & REPAIR	\$524.02	1008	Printed	Expense	<input type="checkbox"/>		
8645	07/27/2023	WAXIE SANITARY SUPPLY	\$870.24	1008	Printed	Expense	<input type="checkbox"/>		
8648	07/31/2023	ASSETWORKS RISK MANAGEMENT	\$500.00	1009	Printed	Expense	<input type="checkbox"/>		
8649	07/31/2023	BRIGHTARROW TECHNOLOGIES, INC.	\$1,730.25	1009	Printed	Expense	<input type="checkbox"/>		
8650	07/31/2023	LEONARD DEAN JOLLEY	\$60.00	1009	Printed	Expense	<input type="checkbox"/>		
8651	07/31/2023	SUMMIT FIRE & SECURITY	\$2,592.00	1009	Printed	Expense	<input type="checkbox"/>		
8652	07/31/2023	TEACHER DIRECT	\$345.00	1009	Printed	Expense	<input type="checkbox"/>		
8653	07/31/2023	ACE HARDWARE ABERDEEN	\$1,248.99	1010	Printed	Expense	<input type="checkbox"/>		
8654	07/31/2023	VALLEY WIDE COOP INC.	\$2,246.28	1010	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$780,705.78

**End of Report**

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
SUPPLIES - FFA HIGHSCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$197.49	8630	6/30/2023	
READ NATURALLY LIVE STUDENT LI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$290.00	8630	6/30/2023	
DUCT TAPE - CTE PROGRAM	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$8.47	8630	6/30/2023	
END OF YEAR PARTY FOR BUS DRIV	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$132.76	8630	6/30/2023	
POSTAGE FOR DISTRICT BOARD PAC	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$26.85	8630	6/30/2023	
MOSS/MOLD STAIN RMV 48OZ	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$42.99	8633	6/30/2023	
SUMMER WORKBOOK PROGRAM	TOOLEYS	282 WEST BOISE AVE	ABERDEEN	ID	83210	\$43.51	8647	6/30/2023	
MICROSOFT 365 A3 - SUBSCRIPTIO	OETC	471 HIGH ST. SE	SALEM	OR	97301	\$3,897.76	8631	6/30/2023	
STARGON STEEL CYL	LINDE GAS & EQUIPMENT INC.	DEPT 0812	DALLAS	TX	75312-0812	\$46.96	8634	6/30/2023	
SUPPLIES - FFA - HIGHSCHOOL	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$85.48	8630	6/30/2023	
HAMPTON INN & SUITES ACCOMODAT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3,083.50	8630	6/30/2023	
OIL AND HEAT LAMP - CTE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.69	8630	6/30/2023	
IDAHO AGRICULTURAL TEACHERS AS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$154.79	8630	6/30/2023	
EL JALICIENSE- ADMINISTRATORS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$58.04	8630	6/30/2023	
PRINCIPALCENTER.COM FEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$25.00	8630	6/30/2023	
MICROSOFT AZURE JUNE STATEMENT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$19.88	8630	6/30/2023	
SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$57.75	8630	6/30/2023	
VIDEO RECORDER, UNIFI CLOUD KE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,964.10	8630	6/30/2023	
ONLINE SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$190.00	8630	6/30/2023	
BLAST ONLINE SUBSCRIPTIONWORD	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$190.00	8630	6/30/2023	
ONLINE SUBSCRIPTION	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$95.00	8630	6/30/2023	
BLAST FOUNDATIONS WORKBOOK 1	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$120.00	8630	6/30/2023	
REALLY GREAT READING - COUNTDO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$488.00	8630	6/30/2023	
STDUENT WORKBOOK	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$44.00	8630	6/30/2023	
WORKBOOK &PLAYGROUND	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$756.00	8630	6/30/2023	
PRO WEEKLY PREMIUM PLANNER	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$37.39	8630	6/30/2023	
TOOLS FOR BUS SHOP	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$74.98	8630	6/30/2023	
CAP HILL BRANDS LIL GADGETS CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$834.24	8630	6/30/2023	
SPRING DPAC MEETING - SNACKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$56.79	8632	6/30/2023	
BLACK CABLE FOR HEADPHONES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$50.00	8632	6/30/2023	
GREY CABLE FOR HEADPHONES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$122.50	8632	6/30/2023	
RAMADA INNS COEUR D ALENE - CO	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$630.14	8632	6/30/2023	
SPRING DPAC MEETING - SNACKS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$3.99	8632	6/30/2023	
SWITCHBACK MOTOR SPORTS - TIRE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$548.90	8632	6/30/2023	
TJ MAXX - BUS DRIVER WORK CLOT	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$16.94	8632	6/30/2023	
AMAZON - OFFICE CHAIR AND WHEE	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$161.99	8632	6/30/2023	
FFA OFFICER TRAINING	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$154.50	8632	6/30/2023	
FUEL FOR DISTRICT VEHICLE - TR	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$39.41	8632	6/30/2023	
THE GROVE HOTEL - TRANSPORTATI	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$2,091.48	8632	6/30/2023	
Milk	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$1,351.86	8617	6/30/2023	
MILK	DFA DAIRY BRANDS CORPORATE, LLC	PO BOX 31001-2833	PASADENA	CA	91110-2833	\$84.87	8617	6/30/2023	
RETIRMENT CAKES FOR ANN MENNEA	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$52.98	8630	6/30/2023	
SUPPLIES	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$40.29	8630	6/30/2023	
HOTEL ACCOMODATION - SUMMER EN	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$507.00	8630	6/30/2023	
105065 TORK ADVANCED PEAK SERV	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$4,046.39	8616	6/30/2023	
COMPREHENSIVE OG PLUS TRAINING	BARBARA SMITH					\$75.00	8646	6/30/2023	
HEATHER CLARKE - GENERAL ADMIS	U. S. BANK CREDIT CARD SERVICES	P. O. BOX 790428	ST. LOUIS	MO	63179-0428	\$156.00	8632	6/30/2023	
NEWSPAPER RENEWAL - FY 23-24	ABERDEEN TIMES	PO BOX 856	ABERDEEN	ID	83210	\$40.00	8562	7/1/2023	
US MEMBERSHIP - ABERDEEN HIGH	COGNIA, INC.	PO BOX 746805	ATLANTA	GA	30374-6805	\$1,200.00	8563	7/1/2023	
ISBA ANNUAL MEMBERSHIP DUES	IDAHO SCHOOL BOARD ASSOCIATION	PO BOX 9797	BOISE	ID	83707-9799	\$2,217.90	8564	7/1/2023	
7/1/23 TO 7/1/24 SAFESCHOOLS 2	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$300.00	8565	7/1/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Total	Check	
				State	Vendor Zip	Number		Check Date	
7/1/23 TO 7/1/24 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$150.00	8565	7/1/2023	
7/1/23 TO 7/1/24 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$77,844.00	8565	7/1/2023	
7/1/23 TO 7/1/24 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$8,491.00	8565	7/1/2023	
7/1/23 TO 7/1/24 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$7,548.00	8565	7/1/2023	
7/1/23 TO 7/1/24 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$156.00	8565	7/1/2023	
7/1/22 TO 7/1/23 INSURANCE PRE	MORETON & COMPANY	P. O. BOX 191030	BOISE	ID	83719	\$156.00	8565	7/1/2023	
7/1/23 TO 6/30/24 IVEE ANNUAL	TYLER TECHNOLOGIES, INC.	PO BOX 203556	DALLAS	TX	75320-3556	\$24,397.00	8566	7/1/2023	
18x20 PICTURE STORY PAPER 500	SCHOOL SPECIALTY SUPPLY	PO BOX 1579	APPLETON	WI	54912-1579	\$31.94	8567	7/1/2023	
3/4" BLUE COMPOSITION BOOK	SCHOOL SPECIALTY SUPPLY	PO BOX 1579	APPLETON	WI	54912-1579	\$144.76	8567	7/1/2023	
ZANER-BLOSER 1/2" RULED 8X101/	SCHOOL SPECIALTY SUPPLY	PO BOX 1579	APPLETON	WI	54912-1579	\$19.34	8567	7/1/2023	
EXPO FINE POINT BLACK SET 36	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$261.92	8569	7/1/2023	
PACON COMPOSITION BOOKS SPIRAL	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$238.80	8569	7/1/2023	
PRATT, Simone ADJ	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-(15.32)	0	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$416.81	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$7.19	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$192.09	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$247.54	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$5.62	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$458.53	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$6.01	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$512.11	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$9.79	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$67.77	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	AMERICAN FIDELITY ASSURANCE	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	\$1.39	8572	7/20/2023	
ACCRUED SALARIES PAYABLE	BINGHAM COUNTY SHERIFF	501 MAPLE #405	BLACKFOOT	ID	83221	\$45.38	8573	7/20/2023	
ACCRUED SALARIES PAYABLE	FTC	PO BOX 219638	KANSAS CITY	MO	64121-9638	\$50.00	8574	7/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$2,030.12	8575	7/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$170.00	8575	7/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$17.88	8575	7/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$122.00	8575	7/20/2023	
ACCRUED SALARIES PAYABLE - IDE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$37.00	8575	7/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$100.00	8575	7/20/2023	
ACCRUED SALARIES PAYABLE	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$177.00	8575	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,048.45	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$379.37	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.96	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$590.63	8576	7/20/2023	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$144.11	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$55.78	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$318.08	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$1,303.82	8576	7/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$1,303.82	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$212.32	8576	7/20/2023	
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$212.32	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$9.66	8576	7/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$9.66	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$168.25	8576	7/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$168.25	8576	7/20/2023	
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$38.74	8576	7/20/2023	
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$38.74	8576	7/20/2023	
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$27.84	8576	7/20/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor		Total	Check	
				State	Vendor Zip		Number	Check Date
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$27.84	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$109.09	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$109.09	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$5,575.02	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$5,575.02	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$907.75	8576	7/20/2023
PR DEDUCTIONS / WITHHOLDINGS	IRS	-	-	-	-	\$907.75	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$41.33	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$41.33	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$719.44	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$719.44	8576	7/20/2023
ACCRUED SALARIES PAYABLE - IDE	IRS	-	-	-	-	\$165.66	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$165.66	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$119.04	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$119.04	8576	7/20/2023
ACCRUED SALARIES PAYABLE	IRS	-	-	-	-	\$466.46	8576	7/20/2023
FICA/MEDICARE - PAYROLL WITHHO	IRS	-	-	-	-	\$466.46	8576	7/20/2023
ACCRUED SALARIES PAYABLE	NCPERS IDAHO	10739 DEERWOOD PARK BLVD #200-B	JACKSONVILLE	FL	32256-4838	\$32.00	8577	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$5,898.18	8578	7/20/2023
PERSI - PAYROLL DEDUCITON - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$9,825.76	8578	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$967.39	8578	7/20/2023
PR DEDUCTIONS / WITHHOLDINGS	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,611.12	8578	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$46.23	8578	7/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$77.02	8578	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$795.56	8578	7/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$1,325.20	8578	7/20/2023
ACCRUED SALARIES PAYABLE - IDE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$128.83	8578	7/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$214.66	8578	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$128.83	8578	7/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$214.66	8578	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$504.83	8578	7/20/2023
PERSI - PAYROLL DEDUCTION - LI	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$841.15	8578	7/20/2023
PERSI CREDIT JESSICA KIMBALL	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	-(91.29)	8578	7/20/2023
ACCRUED SALARIES PAYABLE	PUBLIC RETIREMENT SYSTEM OF ID	PO BOX 83720	BOISE	ID	83720-0078	\$727.25	8578	7/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$217.75	8579	7/20/2023
ACCRUED SALARIES PAYABLE	TEXAS LIFE GROUP BILLING DEPT.	PO BOX 2209	WACO	TX	76703-2209	\$9.90	8579	7/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$52,829.25	8580	7/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$9,911.12	8580	7/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$488.44	8580	7/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$8,764.84	8580	7/20/2023
ACCRUED SALARIES PAYABLE - IDE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,463.18	8580	7/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$1,443.13	8580	7/20/2023
ACCRUED SALARIES PAYABLE	US BANK (PAYROLL PROCESSING ONLY)	588 FORT HALL AVE	AMERICAN FALLS	ID	83211	\$5,948.14	8580	7/20/2023
WSG - 6/28/23 STATEMENT	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$2,530.00	8609	7/3/2023
WATER, SEWAGE AND GARBAGE - BU	CITY OF ABERDEEN	PO BOX 190	ABERDEEN	ID	83210	\$432.00	8609	7/3/2023
ADJUSTED TIME CLOCK, REPLACED	ELECTRIC CONSTRUCTION & SALES, LLC	PO BOX 4054	POCATELLO	ID	83205	\$290.00	8610	7/3/2023
IDVR COOPERATIVE AGREEMENT MAT	IDAHO DIV. OF VOCATIONAL REHABILITATION	650 W. STATE STREET, ROOM 150	BOISE	ID	83720	\$618.36	8611	7/3/2023
BACKGROUND CHECK - ASHLEY KLAS	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8612	7/3/2023
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$95.27	8613	7/20/2023
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,283.50	8613	7/20/2023
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$1,401.30	8613	7/20/2023

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
ELLIS - Retirement	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$700.65)	8613	7/20/2023	
MENNEAR, Ann - Drop Dependent	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	-\$862.65)	8613	7/20/2023	
ACCRUED SALARIES PAYABLE	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$59.50	8613	7/20/2023	
DENTAL INSURANCE - PAYROLL DED	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$39.80	8613	7/20/2023	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$7,785.07	8613	7/20/2023	
MEDICAL INSURANCE - PAYROLL D	BLUE CROSS OF ID	PO BOX 6948	BOISE	ID	83707	\$84.08	8613	7/20/2023	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$195.00	8614	7/20/2023	
Ellis, Debbie	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$39.00)	8614	7/20/2023	
Mennear, Kevin	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	-\$58.82)	8614	7/20/2023	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$143.52	8614	7/20/2023	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$190.32	8614	7/20/2023	
ACCRUED SALARIES PAYABLE	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$3.53	8614	7/20/2023	
DENTAL INSURANCE - PAYROLL DED	DELTA DENTAL - LB271372	PO BOX 35145	SEATTLE	WA	98124-5145	\$4.68	8614	7/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$135.24	8615	7/20/2023	
LIFE INSURANCE - PAYROLL DEDUC	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	\$1.26	8615	7/20/2023	
Ellis - Retirement	STANDARD LIFE INSURANCE CO.	PO BOX 6367	PORTLAND	OR	97228-6367	-\$10.50)	8615	7/20/2023	
50% DEPOSIT INVOICE OF PRE-TAX	AVI SYSTEMS, INC.	12586 W. BRIDGER ST., STE. 100	BOISE	ID	83713	\$15,171.44	8618	7/17/2023	
JUNE STATEMENT - GARBAGE	CENTRAL TRANSFER STATION	BINGHAM COUNTY	BLACKFOOT	ID	83221	\$56.00	8619	7/17/2023	
OIL LEAK SERVICE - BUS #20-7,	DJESEL DEPOT	PO BOX 730	ABERDEEN	ID	83210	\$502.94	8620	7/17/2023	
7/1/23 STATEMENT	DIRECT COMMUNICATIONS	PO BOX 269	ROCKLAND	ID	83271	\$746.57	8621	7/17/2023	
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$155.50	8622	7/17/2023	
ANNUAL SERVICE FIRE EXTINGUIHE	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$292.50	8622	7/17/2023	
ANNUAL SERVICE OF FIRE EXTINGU	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$556.00	8622	7/17/2023	
FIRE BACKFLOW TEST, WEST SPRIN	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$550.00	8622	7/17/2023	
ANNUAL WET SYSTEM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$195.00	8622	7/17/2023	
ANNUAL FIRE ALARM INSPECTION,	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$365.00	8622	7/17/2023	
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$295.00	8622	7/17/2023	
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$275.00	8622	7/17/2023	
ANNUAL FIRE ALARM INSPECTION -	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$275.00	8622	7/17/2023	
ANNUAL FIRE BACKFLOW ASSEMBLY	FIRE SERVICES OF IDAHO	PO BOX 3099	POCATELLO	ID	83206	\$720.00	8622	7/17/2023	
7/5/23 STATEMENT - ALL EXCEPT	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$9,319.44	8623	7/17/2023	
7/5/23 STATEMENT BUS SHOP ONLY	IDAHO POWER COMPANY	PROCESSING CENTER	CAROL STREAM	IL	60197-5381	\$120.82	8623	7/17/2023	
7/5/23 STATEMENT - ALL EXCEPT	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$707.97	8624	7/17/2023	
7/5/23 STATEMENT - BUS SHOP ON	INTERMOUNTAIN GAS COMPANY	PO BOX 5600	BISMARCK	ND	58506	\$339.00	8624	7/17/2023	
3" BACKUP WASHER, 3" RUBBER CO	KNUDSEN IRRIGATION, INC.	2700 W 2100 S	ABERDEEN	ID	83210	\$34.66	8625	7/17/2023	
AIR FILTER	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	\$244.45	8626	7/17/2023	
CREDIT MEMO	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	-\$48.15)	8626	7/17/2023	
CREDIT MEMO - 320 OZ DEGRESE	O'REILLY AUTOMOTIVE, INC.	PO BOX 9464	SPRINGFIELD	MO	65801-9464	-\$48.15)	8626	7/17/2023	
BACKGROUND CHECK - KARNEY MECH	STATE DEPARTMENT OF EDUCATION	650 W. STATE STREET	BOISE	ID	83720	\$28.25	8627	7/17/2023	
CREDIT MEMO - Q590 QUICK CONNE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	-\$558.52)	8628	7/17/2023	
Q590 QUICK CONNECT DUSTING	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$558.52	8628	7/17/2023	
BLACK NITRILE GLOVE LARGE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$183.60	8628	7/17/2023	
KLEENLINE 24X32 1 MIL BLACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$544.88	8628	7/17/2023	
KLEENLINVE PRO FILTER BAGS	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$223.02	8628	7/17/2023	
NITRILE GLOVE XLARGE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$122.40	8628	7/17/2023	
QUICK CONNECT DUSTING	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$279.26	8628	7/17/2023	
TORK ADVANCED HIGH PACK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$3,044.80	8628	7/17/2023	
TORK ADVANCED PEAKSERVE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$4,248.64	8628	7/17/2023	
WAXIE 4 X 46 1.5 MIL BLACK MAX	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$345.36	8628	7/17/2023	
WAXIE CLEAN & SOFT WHITE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,156.20	8628	7/17/2023	
WAXIE GERMICIDAL ULTRA BLEACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$127.50	8628	7/17/2023	

Description	Vendor	Vendor Address 1	Vendor City	Vendor			Check		
				State	Vendor Zip	Total	Number	Check Date	
WAXIE GREEN CLEAN TOUCH CLEAR	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$2,279.50	8628	7/17/2023	
WAXIE HIGH EFFICIENCY LIQUID	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$116.78	8628	7/17/2023	
WAXIE HP DISINFECTANT CLEANER	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$405.18	8628	7/17/2023	
WAXIE SOLSTA 730 HP	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,153.56	8628	7/17/2023	
WAXIE SURE BRITE LAUNDRY	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$84.00	8628	7/17/2023	
105065 TORK ADVANCED PEAKSERVE	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$1,430.67	8628	7/17/2023	
3M 27 IN ERASER PAD PINK	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$96.20	8628	7/17/2023	
JUNE SALES TAX - MIDDLE SCHOOL	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$15.96	8629	7/19/2023	
JUNE SALES TAX - SCHOOL LUNCH	IDAHO STATE TAX COMMISSION	PO Box 76	BOISE	ID	83707-0076	\$14.85	8629	7/19/2023	
LABOR - RTU IN GYM NOT WORKING	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$120.00	8635	7/27/2023	
LABOR- ICE MACHINE NOT WORKING	BECK'S HEATING AND AIR CONDITIONING	5093 JAKE AVE	CHUBBUCK	ID	83202	\$120.00	8635	7/27/2023	
APEX LEARNING COURSES UNLIMITE	EDMENTUM	PO BOX 776725	CHICAGO	IL	60677-6725	\$7,500.00	8636	7/27/2023	
JULY COPIER STATEMENT	FIRST-CITIZENS BANK & TRUST CO	PO BOX 100706	PASADENA	CA	91189-0706	\$1,890.17	8637	7/27/2023	
LIGHTS - HIGH SCHOOL GYM	HOME DEPOT CREDIT SERVICES	DEPT 32-2502100641	LOUISVILLE	KY	40290-1043	\$214.12	8638	7/27/2023	
SCHOOL DISTRICT MEMBERSHIP DUE	IDAHO SCHOOL DISTRICT COUNCIL	777 S LATAH, STE C	BOISE	ID	83705-1501	\$50.00	8639	7/27/2023	
MAC BATTERY PROTECT, PREM STAR	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$31.76	8640	7/27/2023	
SUPER ADHESIVE	NAPA AUTO PARTS	PO BOX 831	ABERDEEN	ID	83210	\$9.99	8640	7/27/2023	
PAINT FOR ELEMENTARY SCHOOL SI	SHERWIN-WILLIAMS CO_	1117 N YELLOWSTONE AVE	POCATELLO	ID	83201-4311	\$724.20	8641	7/27/2023	
ROTORS, FLEX SWING PIPE, MISC.	SILVER CREEK SUPPLY	11427 WEST EXECUTIVE DRIVE	BOISE	ID	83713	\$411.32	8642	7/27/2023	
JULY STATEMENT - CELL PHONES	VERIZON WIRELESS	PO BOX 660108	DALLAS	TX	75266-0108	\$509.06	8643	7/27/2023	
PARTS/LABOR RADIATOR REPLACEME	WARNER SERVICE & REPAIR	PO BOX 122	ABERDEEN	ID	83210	\$524.02	8644	7/27/2023	
FLAT WHITE URINAL SCREENS - QT	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$106.14	8645	7/27/2023	
BASEPLAST ASSY KIT FOR MACH	WAXIE SANITARY SUPPLY	PO BOX 748802	LOS ANGELES	CA	90074-8802	\$764.10	8645	7/27/2023	
BRONZE ANNUAL FEE - 7/1/23 - 6	ASSETWORKS RISK MANAGEMENT	PO BOX 851365	MINNEAPOLIS	MN	55485-1365	\$500.00	8648	7/31/2023	
BRIGHTARROW FOR SCHOOLS PER RE	BRIGHTARROW TECHNOLOGIES, INC.	PO BOX 7493	BELLEVUE	WA	98008	\$1,213.50	8649	7/31/2023	
BRIGHTCHAT EXISTING CUSTOMER	BRIGHTARROW TECHNOLOGIES, INC.	PO BOX 7493	BELLEVUE	WA	98008	\$516.75	8649	7/31/2023	
DOT PHYSICAL REIMBURSEMENT	LEONARD DEAN JOLLEY					\$60.00	8650	7/31/2023	
FIRE MON ANNUAL 1 YR % BILLING	SUMMIT FIRE & SECURITY	PO BOX 8555227	MINNEAPOLIS	MN	55485-5227	\$864.00	8651	7/31/2023	
FIRE MON ANNUAL % BILLING PERI	SUMMIT FIRE & SECURITY	PO BOX 8555227	MINNEAPOLIS	MN	55485-5227	\$864.00	8651	7/31/2023	
FIRE MON ANNUAL 1 YR % BILLING	SUMMIT FIRE & SECURITY	PO BOX 8555227	MINNEAPOLIS	MN	55485-5227	\$864.00	8651	7/31/2023	
12 BULLET TIP DRY ERASE	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$67.32	8652	7/31/2023	
DRY ERASE CLOTHS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$56.88	8652	7/31/2023	
PACON COMP BOOKS	TEACHER DIRECT	P. O. BOX 12063	BIRMINGHAM	AL	35202	\$220.80	8652	7/31/2023	
PAINTERS TAPE, TARP, GREEN TAP	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$537.51	8653	7/31/2023	
TARPS, PITCHER PLST	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$20.58	8653	7/31/2023	
BATTERIES, EXTENSION CORD, BUT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$83.10	8653	7/31/2023	
FAUCET, SLICONE MENDERHOSE	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$109.97	8653	7/31/2023	
SPRAYER PUMP, CLEAN CLOTH, MOT	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$216.94	8653	7/31/2023	
VEGETATION KLR, SHOP TOWELS, K	ACE HARDWARE ABERDEEN	PO BOX 864	ABERDEEN	ID	83210	\$280.89	8653	7/31/2023	
GROUNDS/ GAS LAWN MOWER, VEHIC	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$408.16	8654	7/31/2023	
BUS DRIVERS CAR	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$62.93	8654	7/31/2023	
YELLOW BUS DIESEL	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$1,632.94	8654	7/31/2023	
GREASE/OIL PURCHASES	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$83.88	8654	7/31/2023	
DRIVERS ED PROGRAM	VALLEY WIDE COOP INC.	PO BOX 627	SODA SPRINGS	ID	83276	\$58.37	8654	7/31/2023	